



# **National Competitive Bidding for Procurement of Goods and Related Services**

**(Two-Envelope Bidding Process with e-Procurement)**

**For**

**SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND  
MAINTENANCE OF AUTOMATED NON-CONTACT FLOW  
METER MEASUREMENT SYSTEM AT RIVER SITES OF  
CWC UNDER NATIONAL HYDROLOGY PROJECT (NHP)**

**Project: NATIONAL HYDROLOGY PROJECT**

**Purchaser: CENTRAL WATER COMMISSION,  
Department of Water Resources, RD & GR,  
Ministry of Jal Shakti, Government of India**

**IFB No: NHP/2021-RDC-1/02/VRS**

**Date: 02 June, 2021**

**SECTION I: INVITATION FOR BIDS (IFB)**

**NATIONAL COMPETITIVE BIDDING FOR**  
**SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND**  
**MAINTENANCE OF AUTOMATED NON-CONTACT FLOW METER**  
**MEASUREMENT SYSTEM AT RIVER SITES OF CWC UNDER**  
**NATIONAL HYDROLOGY PROJECT (NHP)**

**(Two-Envelope Bidding Process with e-Procurement)**

**INVITATION FOR BIDS (IFB)**  
**E-Procurement Notice**

Loan No.: 8725-IN

Date :02.06.2021

IFB No: NHP/2021-RDC-1/02/VRS

1. This Invitation for Bid follows the General Procurement Notice for this Project that appeared in Development Business on 09/03/2017
2. The Government of India *has received* financing from the World Bank toward the cost of the National Hydrology Project, and intends to apply part of the proceeds toward payments under the contract for which this invitation of Bids is issued.
3. The Director, River Data compilation-1 Dte, CWC(*Purchaser*) now invites online bids from eligible bidders for “*SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE OF AUTOMATED NON-CONTACT FLOW METER MEASUREMENT SYSTEM AT RIVER SITES OF CWC UNDER NATIONAL HYDROLOGY PROJECT (NHP)*” as follows:
  - i. Automated Non-Contact Flow Measurement System including:  
Automated Water Velocity Measuring (Non-contact RADAR) sensor for velocity measurement along with Water Level Non-contact type Radar sensor for water level measurement at rivers/ Canal having maximum 30-meter operating vertical range and Discharge Measurement Computing System for integration of the Water Velocity Measuring (Non-contact Radar) sensors array covering the width of the river and Water Level sensors, to computing volumetric Discharge as per the River Cross Section Geometry using Velocity- Area method of the entire river / Canal cross section and Store & display the flow, mean velocity, wetted area, water level with dual communication system GSM/GPRS technology including all necessary hardware and software as per technical specifications.
  - ii. Related Services of above items. No extra cost would be paid for any hardware / software or service or civil work for which need may arise at the time of installation, Testing, Commissioning and Maintenance of Real Time Data Acquisition System (RTDAS) other than specified in the bid schedules. Bidder would be responsible for sustained and uninterrupted supply of quality data, required for the purpose of commissioning of entire RTDAS system for the said period.

4. Bidding will be conducted through the National Competitive Bidding (NCB) procedures agreed with World Bank. The bidding is open to all eligible bidders as defined in the Bank's Procurement Guidelines *Procurement of Goods, Works and Non-Consulting Services under IBRD Loans and IDA Credits & Grants by World Bank Borrowers, January 2011 Revised July 2014*. In addition, please refer to paragraphs 1.6 and 1.7 of the Guidelines setting forth the World Bank's policy on conflict of interest.
5. The bid document is available online and bids are to be submitted online through the e-procurement portal <https://eprocure.gov.in> only. Bids submitted in any other manner will not be accepted. The prospective bidders are required to register on e-procurement website i.e. <https://eprocure.gov.in/eprocure/app> at no cost and prior to the submission of proposals. The bidders are also required to have a Digital Signature (DSC) from one of the Government of India authorized Certifying Authorities in order to submit a proposal online at the web address indicated above (<https://eprocure.gov.in/eprocure/app>). The list of the authorized Certifying Authorities can be found on <http://www.cca.gov.in/cca/>.
6. Bids must be submitted online on <https://etender.up.nic.in> (website) on or before the date and time for receipt of bids, and the 'Technical Part' of bids will be opened online on **14.07.2021; 1530 Hrs**. The "Financial Part" shall remain unopened in the e-procurement system until the second public Bid opening for the financial part. Any bid or modifications to bid (including discount) received outside e-procurement system will not be considered. If the office happens to be closed on the date of opening of the bids as specified, the bids will be opened on the next working day at the same time. The electronic bidding system would not allow any late submission of bids.  
  
Intending Bidders are advised to visit again NIC e-procurement web site URL <https://eprocure.gov.in/eprocure/app> and NHP website <http://nhp.mowr.gov.in> at least 1 days prior to closing date of submission of tender for any corrigendum / amendment.
7. All bids must be accompanied by a Bid-Securing Declaration, (Original bid securing declaration in approved form shall be submitted as per the procedure described in paragraph 8 below).
8. The bidders are required to submit (a) original Bid Securing Declaration in approved form; and (b) original affidavit regarding correctness of information furnished in bid document c) original copy of the power of attorney before last date & time of bid submission in a separate envelop to **Director, River Data Compilation-I Dte, Central Water Commission, Wing- V, Ground Floor, West Block-II, R. K. Puram, New Delhi-110066, Telephones & Fax: 011-26181267, e-mail: rdc-dte-cwc@nic.in** in either by registered post/speed post/courier or by hand, failing which the bids will be declared non-responsive and will not be opened.
9. A **pre-bid meeting will be held on 14-06-2021 at 11:30 through Video-conferencing**, to clarify the issues and to answer questions on any matter that may be raised at that stage.
10. Other details can be seen in the bidding document. The Purchaser shall not be held liable for any delays due to system failure beyond its control. Even though the system

will attempt to notify the bidders of any bid updates, the Purchaser shall not be liable for any information not received by the bidder. It is the bidders' responsibility to verify the website for the latest information related to this bid.

**Office & Address**  
**Director, River Data Compilation-I Dte,**  
**Central Water Commission,**  
**Wing 5, Ground Floor, West Block-II,**  
**R.K.Puram, New Delhi-110066**  
**Telephones: 011-26181267, Fax: 011-26100285**  
**E-mail: [rdcdte-cwc@nic.in](mailto:rdcdte-cwc@nic.in)**

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## **PART 1 – BIDDING PROCEDURES**

## **SECTION I - INSTRUCTIONS TO BIDDERS [ITB]**



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## Section I. Instructions to Bidders

### A. General

1. **Scope of Bid**
  - 1.1 The Purchaser **indicated in the Bidding Data Sheet (BDS)**, issues these Bidding Documents for the supply of Goods and Related Services incidental thereto as specified in Section VII, Schedule of Requirements. The name, identification and number of lots (contracts) of this National Competitive Bidding (NCB) procurement are **specified in the BDS**.
  - 1.2 Throughout these Bidding Documents:
    - (a) the term “in writing” means communicated in written form (e.g. by mail, e-mail, fax, telex, including if **specified in the BDS**, distributed or received through the electronic-procurement system used by the Employer) with proof of receipt;
    - (b) if the context so requires, “singular” means “plural” and vice versa; and
    - (c) “day” means calendar day.
2. **Source of Funds**
  - 2.1 The Government of India (hereinafter called “Borrower”) **specified in the BDS** has applied for or received financing (hereinafter called “funds”) from the International Bank for Reconstruction and Development or the International Development Association (hereinafter called “the Bank”) in an amount **specified in BDS** toward the project **named in the BDS**. The Borrower intends to apply a portion of the funds to eligible payments under the contract for which these Bidding Documents are issued.
  - 2.2 Payment by the Bank will be made only at the request of the Borrower and upon approval by the Bank in accordance with the terms and conditions of the Loan (or other financing) Agreement. The Loan (or other financing) Agreement prohibits a withdrawal from the loan or other financing) account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Bank, is prohibited by decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Borrower shall derive any rights from the Loan (or other financing) Agreement or have any claim to the funds.
3. **Corrupt & Fraudulent Practices**
  - 3.1 The Bank requires compliance with its policy in regard to corrupt and fraudulent practices as set forth in Section VI.
  - 3.2 In further pursuance of this policy, Bidders shall permit and shall cause its agents (whether declared or not), sub-contractors, sub-consultants, service providers or suppliers and to permit the Bank to

inspect all accounts, records and other documents relating to the submission of the application, bid submission (in case prequalified), and contract performance (in the case of award), and to have them audited by auditors appointed by the Bank.

- 4. Eligible Bidders**
- 4.1 A Bidder may be a firm that is a private entity, a government-owned entity— subject to ITB 4.5—or any combination of such entities in the form of a joint venture (JV) under an existing agreement or with the intent to enter into such an agreement supported by a letter of intent. In the case of a joint venture, all members shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms. The JV shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the bidding process and, in the event the JV is awarded the Contract, during contract execution.
- 4.2 Numbers of members/firms in a joint venture shall not be more than two including the lead partner.
- 4.3 A Bidder shall not have a conflict of interest. Any Bidder found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest for the purpose of this bidding process, if the Bidder:
- a. directly or indirectly controls, is controlled by or is under common control with another Bidder; or
  - b. receives or has received any direct or indirect subsidy from another Bidder; or
  - c. has the same legal representative as another Bidder; or
  - d. has a relationship with another Bidder, directly or through common third parties, that puts it in a position to influence the bid of another Bidder, or influence the decisions of the Purchaser regarding this bidding process; or
  - e. participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which such Bidder is involved. However, this does not limit the inclusion of the same subcontractor in more than one bid; or
  - f. any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the goods/equipment that are the subject of the bid; or
  - g. any of its affiliates has been hired (or is proposed to be hired) by the Purchaser or Borrower for the Contract implementation; or
  - h. would be providing goods, works, or non-consulting services resulting from or directly related to consulting services for the preparation or implementation of the project specified in the BDS ITB 2.1 that it provided or were provided by any of its affiliate that directly or indirectly controls, is controlled by, or is under common control with that firm; or
  - i. has a close business or family relationship with a professional staff of the Borrower (or of the project implementing agency, or of a recipient of a part of the loan) who: (i) are directly or indirectly involved in the preparation of the bidding documents or

specifications of the contract, and/or the bid evaluation process of such contract; or (ii) would be involved in the implementation or supervision of such contract unless the conflict stemming from such relationship has been resolved in a manner acceptable to the Bank throughout the procurement process and execution of the contract.

- 4.4 A Bidder may have the nationality of any country, subject to the restrictions pursuant to ITB 4.7. A Bidder shall be deemed to have the nationality of a country if the Bidder is constituted, incorporated or registered in and operates in conformity with the provisions of the laws of that country, as evidenced by its articles of incorporation (or equivalent documents of constitution or association) and its registration documents, as the case may be. This criterion also shall apply to the determination of the nationality of proposed sub-contractors or sub-consultants for any part of the Contract including related Services.
- 4.5 A Bidder that has been sanctioned by the Bank in accordance with the above ITB 3.1, including in accordance with the Bank's Guidelines on Preventing and Combating Corruption in Projects Financed by IBRD Loans and IDA Credits and Grants ("Anti-Corruption Guidelines"), shall be ineligible to be prequalified for, bid for, or be awarded a Bank-financed contract or benefit from a Bank-financed contract, financially or otherwise, during such period of time as the Bank shall have determined. The list of debarred firms and individuals is available at the electronic address **specified in the BDS**.
- 4.6 Bidders that are Government-owned enterprises or institutions in the Purchaser's Country may participate only if they can establish that they (i) are legally and financially autonomous (ii) operate under commercial law, and (iii) are not dependent agencies of the Purchaser. To be eligible, a government-owned enterprise or institution shall establish to the Bank's satisfaction, through all relevant documents, including its Charter and other information the Bank may request, that it: (i) is a legal entity separate from the government (ii) does not currently receive substantial subsidies or budget support; (iii) operates like any commercial enterprise, and, inter alia, is not obliged to pass on its surplus to the government, can acquire rights and liabilities, borrow funds and be liable for repayment of its debts, and can be declared bankrupt; and (iv) is not bidding for a contract to be awarded by the department or agency of the government which under their applicable laws or regulations is the reporting or supervisory authority of the enterprise or has the ability to exercise influence or control over the enterprise or institution.
- 4.7 A Bidder shall not be under suspension from bidding by the Purchaser as the result of the operation of a Bid-Securing Declaration.

- 4.8 Firms and individuals may be ineligible if so indicated in Section V and (a) as a matter of law or official regulations, the Borrower's country prohibits commercial relations with that country, provided that the Bank is satisfied that such exclusion does not preclude effective competition for the supply of goods or the contracting of works or services required; or (b) by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, the Borrower's country prohibits any import of goods or contracting of works or services from that country, or any payments to any country, person, or entity in that country.
- 4.9 A bidder shall provide such evidence of eligibility satisfactory to the Purchaser, as the Purchaser shall reasonably request.
- 4.10 It is necessary for the bidders to quote their rates for all the items mentioned in the price schedule forms.
- 5. Eligible Goods and Related Services**
- 5.1 All the Goods and Related Services to be supplied under the Contract and financed by the Bank may have their origin in any country in accordance with Section V, Eligible Countries.
- 5.2 For purposes of this Clause, the term "goods" includes commodities, raw material, machinery, equipment, and industrial plants; and "related services" includes services such as insurance, installation, training, and initial maintenance.
- 5.3 The term "origin" means the country where the goods have been mined, grown, cultivated, produced, manufactured or processed; or, through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.

## **B. Contents of Bidding Document**

- 6. Sections of Bidding Documents**
- 6.1 The Bidding Documents consist of Parts 1, 2, and 3, which include all the Sections indicated below, and should be read in conjunction with any Addendum issued in accordance with ITB Clause 8.

### **PART 1 Bidding Procedures**

- Section I. Instructions to Bidders (ITB)
- Section II. Bidding Data Sheet (BDS)
- Section III. Evaluation and Qualification Criteria
- Section IV. Bidding Forms
- Section V. Eligible Countries
- Section VI Bank Policy-Corrupt and Fraudulent Practices

## **PART 2 Supply Requirements**

- Section VII. Schedule of Requirements

## **PART 3 Contract**

- Section VIII. General Conditions of Contract (GCC)
- Section IX. Special Conditions of Contract (SCC)
- Section X. Contract Forms

- 6.2 The Invitation for Bids issued by the Purchaser is not part of the Bidding Document.
- 6.3 Unless obtained directly from the Purchaser, the Purchaser is not responsible for the completeness of the document, responses to requests for clarification, minutes of pre-bid meeting (if any), or Addenda to the Bidding Document in accordance with ITB 8. In case of any contradiction, documents obtained directly from the Purchaser shall prevail.
- 6.4 The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Documents and to furnish with its Bid all information or documentation as is required by the Bidding Documents.
- 7. Clarification of Bidding Documents**
- 7.1 The electronic bidding system **specified in the BDS** provides for online clarifications. A prospective Bidder requiring any clarification on the Bidding Documents may notify the Purchaser online. Clarifications requested through any other mode shall not be considered by the Purchaser. The Purchaser will respond to any request for clarification, provided that such request is received no later than fifteen (15) days prior to the deadline for submission of bids. Description of clarification sought and the response of the Purchaser shall be uploaded for information of all Bidders without identifying the source of request for clarification. Should the Purchaser deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under ITB Clause 8 and ITB Sub-Clause 22.2. It is the bidder's responsibility to check on the e-procurement system, for any addendum/ amendment/ corrigendum to the bidding document.
- 8. Amendment of Bidding Documents**
- 8.1 At any time prior to the deadline for submission of bids, the Purchaser may amend the Bidding Documents by issuing addendum. The addendum will appear on the e-procurement system under "Latest Corrigendum" and email notification is also automatically sent to those bidders who have started working on the tender, or as **otherwise specified in BDS**.
- 8.2 Any addendum thus issued shall be part of the Bidding Documents and shall be deemed to have been communicated to all the bidders.
- 8.3 To give prospective Bidders reasonable time in which to take an addendum into account in preparing their bids, the Purchaser may,

at its discretion, extend the deadline for the submission of bids, pursuant to ITB Sub-Clause 22.2

## **C. Preparation of Bids**

- 9. Cost of Bidding** 9.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Purchaser shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
- 10. Language of Bid** 10.1 The Bid, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser, shall be written in English language. Supporting documents and printed literature that are part of the Bid may be in another language provided they are accompanied by an accurate translation of the relevant passages into English language, in which case, for purposes of interpretation of the Bid, such translation shall govern.
- 11. Documents Comprising the Bid** 11.1 The Bid shall comprise two Parts, namely the Technical Part and the Financial Part. These two Parts shall be submitted simultaneously.
- 11.2 **The Technical Part** shall contain the following:
- (a) Letter of Bid – Technical Part, in accordance with ITB Clause 12;
  - (b) Bid Security, in accordance with ITB Clause 19.1, if required;
  - (c) Alternative bids– Technical Part, if permissible, in accordance with ITB 13, the Technical Part of any Alternative Bid;
  - (d) written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with ITB Clause 20.2;
  - (e) documentary evidence in accordance with ITB Clause 17 establishing the Bidder’s qualifications to perform the contract if its bid is accepted;
  - (f) documentary evidence in accordance with ITB 17 establishing the Bidder’s eligibility to bid;
  - (g) documentary evidence in accordance with ITB Clause 16, that the Goods and Related Services to be supplied by the Bidder are of eligible origin;
  - (h) documentary evidence in accordance with ITB Clauses 16, that the Goods and Related Services conform to the Bidding Documents;
  - (i) Manufacturer’s authorization form; and
  - (j) any other document **required in the BDS.**
- 11.3 The **Financial Part** shall contain the following:
- (a) Letter of Bid – Financial Part: prepared in accordance with ITB 12 and ITB 14;



- (b) Price Schedules: completed prepared in accordance with ITB 12 and ITB 14;
- (c) Alternative Bid - Financial Part; if permissible in accordance with ITB 13, the Financial Part of any Alternative Bid; and
- (d) any other document **required in the BDS**.

11.4 The Technical Part shall not include any financial information related to the Bid price. Where material financial information related to the Bid price is contained in the Technical Part, the Bid shall be declared non-responsive.

11.5 The Bidder shall furnish in the Letter of Bid, information on commissions and gratuities, if any, paid or to be paid to agents or any other party relating to this Bid.

## 12. Process of Bid Submission

12.1 The Letter of Bid – technical Part, Letter of Bid – Financial Part and Price Schedules shall be prepared using the relevant forms furnished in Section IV, Bidding Forms. The forms must be completed without any alterations to the text, and no substitutes shall be accepted except as provided under ITB 20.2. All blank spaces shall be filled in with the information requested.

12.2 Entire Bid including the Letter of Bid and filled-up Price Schedules shall be submitted online on e-procurement system specified in ITB 7.1. Details and process of online submission of the tender and relevant documents are given in the website mentioned above. Scanned copies of documents listed in clauses 11 and 12.3 should also be uploaded on this website.

12.3 **Submission of Original Documents:** The bidders are required to separately submit (i) original demand drafts towards the cost of bid document and registration on e-procurement website (if not previously registered) (as per RFB); (ii) original bid security in approved form; and (iii) original affidavit regarding correctness of information furnished with bid document, with the office **specified in the BDS**, before the opening of the technical part of the Bid, either by registered/speed post/courier or by hand, failing which the bids will be declared non-responsive and will not be opened. Hard copy of rest of the bid is not to be submitted.

## 13. Alternative Bids

13.1 Unless otherwise **specified in the BDS**, alternative bids shall not be considered.

## 14. Bid Prices and Discounts

14.1 The prices and discounts quoted by the Bidder in the Letter of Bid – Financial Part and in the Price Schedules shall conform to the requirements specified below.

14.2 All lots (contracts) and items must be listed and priced separately in the Price Schedules.

14.3 The price to be quoted in the Letter of Bid – Financial Part, in accordance with ITB 12.1, shall be the total price of the bid, excluding any discounts offered.

- 14.4 The Bidder shall quote any discounts and indicate the methodology for their application in the Letter of Bid – Financial Partin accordance with ITB 12.1.
- 14.5 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account, **unless otherwise specified in the BDS.** A bid submitted with an adjustable price quotation shall be treated as nonresponsive and shall be rejected, pursuant to ITB 31. However, if in accordance with the BDS, prices quoted by the Bidder shall be subject to adjustment during the performance of the Contract, a bid submitted with a fixed price quotation shall not be rejected, but the price adjustment shall be treated as zero.
- 14.6 If so specified in ITB 1.1, bids are being invited for individual lots (contracts) or for any combination of lots (packages). Unless otherwise **specified in the BDS**, prices quoted shall correspond to 100 % of the items specified for each lot and to 100% of the quantities specified for each item of a lot. Bidders wishing to offer discounts for the award of more than one Contract shall specify in their bid the price reductions applicable to each package, or alternatively, to individual Contracts within the package. Discounts shall be submitted in accordance with ITB 14.4 provided the bids for all lots (contracts) are submitted and opened at the same time.
- 14.7 The terms EXW and other similar terms shall be governed by the rules prescribed in the current edition of Incoterms, published by The International Chamber of Commerce, **as specified in the BDS.**
- 14.8 Prices shall be quoted as specified in the Price Schedule included in Section IV, Bidding Forms. The dis-aggregation of price components is required solely for the purpose of facilitating the comparison of bids by the Purchaser. This shall not in any way limit the Purchaser's right to contract on any of the terms offered. In quoting prices, the Bidder shall be free to use transportation through carriers registered in any eligible country, in accordance with Section V Eligible Countries. Similarly, the Bidder may obtain insurance services from any eligible country in accordance with Section V Eligible Countries. Prices shall be entered in the following manner:
- (a) **For Goods:**
- (i) the price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable), including GST as applicable payable on the finished Goods;
  - (ii) any other taxes if payable in India on the Goods, if the contract is awarded to the Bidder; and
  - (iii) the price for inland transportation, insurance, and other local services required to convey the Goods to

their final destination (Project Site) **specified in the BDS.**

- (b) for the Related Services, other than inland transportation and other services required to convey the Goods to their final destination, whenever such Related Services are specified in the Schedule of Requirements:
  - (i) the price of each item comprising the Related Services (inclusive of any applicable taxes).

#### **14.9 Deemed Export Benefits**

Bidders may like to ascertain availability of tax/duty exemption benefits, if any, available for contracts financed under World Bank Credits/ Loans. They are solely responsible for obtaining such benefits, which they have considered in their bid and in case of failure to receive such benefits for reasons whatsoever, the Purchaser will not compensate the bidder.

Where the bidder has quoted taking into account such benefits, it must give all information required for issue of necessary Certificates in terms of the Government of India's relevant Notification along with its bid as perform stipulated in Section IV Bidding Forms. Where the Purchaser issues such Certificates, such taxes and duties will not be reimbursed separately.

If the Bidder has considered the Deemed Export Benefits in its bid, the Bidder shall confirm and certify that the Purchaser will not be required to undertake any responsibilities of the deemed export scheme or the benefits available during contract execution except issuing the required certificates. Bids which do not conform to this provision or any condition by the Bidder which makes the bid subject to availability of deemed export benefits or compensation on withdrawal of or any variations in the deemed export benefits scheme will make the bid non responsive and hence liable to rejection.

#### **15. Currencies of Bid& Payment**

- 15.1 The Bidder shall quote the Price in Indian Rupees only.

#### **16. Documents Establishing the Eligibility and conformity of the Goods and Related Services**

- (a)
  - 16.1 To establish the eligibility of the Goods and Related Services in accordance with ITB Clause 5, Bidders shall complete the country of origin declarations in the Price Schedule Forms, included in Section IV, Bidding Forms.
  - 16.2 To establish the conformity of the Goods and Related Services to the Bidding Documents, the Bidder shall furnish as part of its Bid the documentary evidence that the Goods conform to the technical specifications and standards specified in Section VII, Schedule of Requirements.
  - 16.3 The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item by item

description of the essential technical and performance characteristics of the Goods and Related Services, demonstrating substantial responsiveness of the Goods and Related Services to the technical specification, and if applicable, a statement of deviations and exceptions to the provisions of the Section VII Schedule of Requirements.

16.4 The Bidder shall also furnish a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period **specified in the BDS** following commencement of the use of the goods by the Purchaser.

16.5 Standards for workmanship, process, material, and equipment, as well as references to brand names or catalogue numbers specified by the Purchaser in the Schedule of Requirements, are intended to be descriptive only and not restrictive. The Bidder may offer other standards of quality, brand names, and/or catalogue numbers, provided that it demonstrates, to the Purchaser's satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified in the Section VII Schedule of Requirements.

**17. Documents  
Establishing the  
Eligibility  
&Qualifications  
of the Bidder**

17.1 To establish Bidder's eligibility in accordance with ITB 4, Bidders shall complete the Letter of Bid – Technical Part, included in Section IV, Bidding Forms.

17.2 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Purchaser's satisfaction:

(a) that the Bidder meets each of the qualification criterion Criteria specified in Section III, Evaluation and Qualification;

(b) (i) that, if **required in the BDS**, a Bidder that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization using the form included in Section IV, Bidding Forms to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in the Purchaser's Country;

(ii) Supplies for any particular item in each schedule of the bid should be from one manufacturer only. Bids from agents offering supplies from different manufacturers for the same item of the schedule in the bid will be treated as non-responsive.

(iii) that, if **required in the BDS**, the Bidder is or will be (if awarded the contract) represented by an Agent in the country equipped and able to carry out the Supplier's maintenance, repair and spare parts-stocking obligations

prescribed in the Conditions of Contract and/or Technical Specifications;

(c) **Bids from Joint Ventures are acceptable.**

**18 Period of  
Validity of Bids**

- 18.1 Bids shall remain valid for the period **specified in the BDS** after the bid submission deadline date prescribed by the Purchaser in accordance with ITB 22.1. A bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.
- 18.2 In exceptional circumstances, prior to the expiration of the bid validity period, the Purchaser may request bidders to extend the period of validity of their bids. The request and the responses shall be made in writing. If a Bid Security is requested in accordance with ITB Clause 19, it shall also be extended for a corresponding period. A Bidder may refuse the request without forfeiting its Bid Security. A Bidder granting the request shall not be required or permitted to modify its bid, except as provided in ITB Sub-Clause 18.3.
- 18.3 If the award is delayed by a period exceeding ninety (90) days beyond the expiry of the initial bid validity, the Contract price shall be determined as follows:
- (a) In the case of fixed price contracts, the Contract price shall be the bid price adjusted by the factor **specified in the BDS** for each week or part of the week that has elapsed from the expiration of the initial bid validity to the date of notification of award to the successful bidder.
  - (b) In the case of adjustable price contracts, no adjustment shall be made.
  - (c) In any case, bid evaluation shall be based on the bid Price without taking into consideration the applicable correction from those indicated above.

**19 Bid Security**

- 19.1 The Bidder shall furnish as part of the Technical Part of its bid, a Bid Security, if required, as **specified in the BDS**.
- 19.2 Not used.
- 19.3 The Bid Security shall be in the amount **specified in the BDS** and denominated in Indian Rupees or a freely convertible currency, and shall:
- (a) at the bidder's option, be in the form of either a certified check, demand draft, letter of credit, or a bank guarantee from a Nationalized /Scheduled Bank in India, or another security **specified in the BDS**;
  - (b) be substantially in accordance with one of the forms of Bid Security included in Section IV, Bidding Forms, or other form approved by the Purchaser prior to bid submission;

- (c) be payable promptly upon written demand by the Purchaser in case the conditions listed in ITB Clause 19.7 are invoked;
  - (d) be submitted in its original form; copies will not be accepted;
  - (e) Remain valid for a period of 45 days beyond the original validity period of the bids, or beyond any period of extension of bid validity, if so requested under ITB Clause 18.2.
- 19.4 If a Bid Security is required in accordance with ITB Sub-Clause 19.1, any bid not accompanied by a substantially responsive Bid Security shall be rejected by the Purchaser as non-responsive.
- 19.5 The Bid Security of unsuccessful Bidders shall be returned as promptly as possible upon the successful Bidder's signing the contract and furnishing the Performance Security pursuant to ITB Clause 44.
- 19.6 The Bid Security of the successful Bidder shall be returned as promptly as possible once the successful Bidder has signed the contract and furnished the required performance security.
- 19.7 The Bid Security may be forfeited:
- (a) if a Bidder
    - (i) withdraws its bid during the period of bid validity specified by the Bidder in the Letter of Bid (Technical Part and/or Financial Part), except as provided in ITB Sub-Clause 18.2;  
or
    - (ii) does not accept the correction of errors in pursuant to ITB35,  
or
  - (b) if the successful Bidder fails to:
    - (i) sign the Contract in accordance with ITB Clause 43;  
or
    - (ii) Furnish a Performance Security in accordance with ITB Clause 44.
- 19.8 Not used.
- 19.9 If a bid security is **not required in the BDS**, and
- (a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Letter of Bid Form, except as provided in ITB 18.2, or does not accept the correction of errors pursuant to ITB 35; or

- (b) if the successful Bidder fails to sign the Contract in accordance with ITB 43; or furnish a performance security in accordance with ITB 44;

the Borrower may, **if provided for in the BDS**, declare the Bidder ineligible to be awarded a contract by the Purchaser for a period of time **as stated in the BDS**.

**20 Format and Signing of Bid**

- 20.1 The Bidder shall prepare the Bid as per details given in ITB 21.
- 20.2 The bid shall be signed by a person duly authorized to sign on behalf of the Bidder. The authorization shall consist of a written confirmation **as specified in the BDS** and shall be uploaded along with the bid.
- 20.3 Not used.
- 20.4 Corrections if any in the bid can be carried out by editing the information before electronic submission on e-procurement portal.

**D. Online Submission of Bids**

**21 Preparation of Bids**

- 21.1 Bids, both Technical and Financial Parts, shall be submitted online on the e-procurement system specified in BDS 7.1. Detailed guidelines for viewing bids and submission of online bids are given on the website. The Invitation for Bids under this Project is published on this website. Any citizen or prospective bidder can logon to this website and view the Invitation for Bids and can view the details of goods for which bids are invited. A prospective bidder can submit its bid online; however, the bidder is required to have enrolment/registration in the website, and should have valid Digital Signature Certificate (DSC) in the form of smart card/e-token obtained from any authorised certifying agency of Government of India (for class of DSC **specified in BDS**). The bidder should register in the website using the relevant option available. Then the Digital Signature registration has to be done with the e-token, after logging into the website. The bidder can then login the website through the secured login by entering the password of the e-token & the user id/ password chosen during registration. After getting the bid schedules, the Bidder should go through them carefully and submit the specified documents, along with the bid, otherwise the bid will be rejected.
- 21.2 The completed bid comprising of documents indicated in ITB 12, should be uploaded on the e-procurement portal along with scanned copies of requisite certificates as are mentioned in different sections in the bidding document and scanned copy of the bid security.
- 21.3 All the documents are required to be signed digitally by the bidder. After electronic on line bid submission, the system generates a unique bid identification number which is time stamped as per server time. This shall be treated as acknowledgement of bid submission.



- 21.4 Physical, Email, Telex, Cable or Facsimile bids will be rejected as non-responsive.
- 21 Deadline for Submission of Bids**
- 22.1 Bids must be uploaded online no later than the date and time **specified in the BDS**.
- 22.2 The Purchaser may, at its discretion, extend the deadline for the submission of bids by amending the Bidding Documents in accordance with ITB Clause 8, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.
- 22 Late Bids**
- 23.1 The electronic bidding system would not allow any late submission of bids after due date & time as per server time.
- 23 Withdrawal, Substitution, and Modification of Bids**
- 24.1 Bidders may modify their bids by using appropriate option for bid modification on the e-procurement portal, before the deadline for submission of bids. For this the bidder need not make any additional payment towards the cost of bid document. For bid modification and consequential re-submission, the bidder is not required to withdraw his bid submitted earlier. The last modified bid submitted by the bidder within the bid submission time shall be considered as the bid. For this purpose, modification/withdrawal by other means will not be accepted. In online system of bid submission, the modification and consequential re-submission of bids is allowed any number of times. A bidder may withdraw his bid by using appropriate option for bid withdrawal, before the deadline for submission of bids, however, if the bid is withdrawn, re-submission of the bid is not allowed (or allowed **if specified in BDS**).
- 24.2 Bids requested to be withdrawn in accordance with ITB Sub-Clause 24.1 shall not be opened.
- 24.3 No bid may be withdrawn, substituted, or modified in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Letter of Bid (Technical Part and/or Financial Part) or any extension thereof.

### **E. Public Opening of Technical Parts of Bids**

- 25 Public Opening of Technical Parts of Bids**
- 25.1 The Purchaser shall publicly open Technical Parts of all bids received by the deadline, at the date, time and place **specified in the BDS**, in the presence of Bidder's designated representatives and anyone who chooses to attend, and this could also be viewed by the bidders online. The Financial Parts of the bids shall remain unopened in the e-procurement system, until the subsequent public opening, following the evaluation of the Technical Parts of the Bids. In all cases, original documents submitted as specified in ITB 12.3 shall be first scrutinized, and Bids that do not comply with the provisions of ITB 12.3 will be declared non-responsive and will not be opened. Thereafter, bidder's names, and such other details as the Purchaser may consider appropriate will be notified online as Technical Part bid opening summary.



In the event of the specified date of bid opening being declared a holiday for the Purchaser, the bids will be opened at the appointed time and location on the next working day.

25.2 The electronic summary of the bid opening will be generated and uploaded online. The Purchaser will also prepare minutes of the Bid opening, including the information disclosed and upload the same for viewing online. Only Technical Parts of Bids, alternative bids - Technical Parts if permitted in ITB 13 that are opened at Bid opening shall be considered further for evaluation.

## **E. Evaluation of Bids – General Provisions**

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|---|---|
| <b>28 Confidentiality</b>                     | <p>26.1 Information relating to the examination, evaluation, comparison, and post-qualification of bids, and recommendation of contract award, shall not be disclosed to bidders or any other persons not officially concerned with such process until information on Contract Award is communicated to all Bidders in accordance with ITB 42.</p> <p>26.2 Any effort by a Bidder to influence the Purchaser in the examination, evaluation, comparison, and post-qualification of the bids or contract award decisions may result in the rejection of its Bid.</p> <p>26.3 Notwithstanding ITB Sub-Clause 26.2, from the time of bid opening to the time of Contract Award, if any Bidder wishes to contact the Purchaser on any matter related to the bidding process, it should do so in writing.</p>  |
| <b>27 Clarification of Bids</b>               | <p>27.1 To assist in the examination, evaluation, comparison of the bids and post-qualification of the Bidders, the Purchaser may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder in respect to its Bid, that is not in response to a request by the Purchaser shall not be considered. The Purchaser's request for clarification and the response shall be in writing. No change, including any voluntary increase or decrease, in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the Purchaser in the Evaluation of the bids, in accordance with ITB Clause 35.</p> <p>27.2 If a Bidder does not provide clarifications of its bid by the date and time set in the Purchaser's request for clarification, its bid may be rejected.</p> |
| <b>28 Deviations, Reservations, Omissions</b> | <p>28.1 During the evaluation of bids, the following definitions apply:</p> <ul style="list-style-type: none"><li>(a) "Deviation" is a departure from the requirements specified in the Bidding Documents;</li><li>(b) "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Bidding Documents; and</li></ul>  |

(c) "Omission" is the failure to submit part or all of the information or documentation required in the Bidding Documents.

**29 Nonconformities, Errors and Omissions**

29.1 Provided that a Bid is substantially responsive, the Purchaser may waive any non conformities or omissions in the Bid which do not constitute a material deviation, reservation or omission.

29.2 Provided that a Bid is substantially responsive, the Purchaser may request that the Bidder submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the Bid related to documentation requirements. Such omission shall not be related to any aspect of the price or substance of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.

29.3 Provided that a Bid is substantially responsive, the Purchaser shall rectify quantifiable nonmaterial nonconformities related to the Bid Price. To this effect, the Bid Price shall be adjusted, for comparison purposes only, to reflect the price of a missing or non-conforming item or component in the manner specified **in the BDS.**

## **G. Evaluation of Technical Parts of Bids**

- 30 Evaluation of Technical Parts** 30.1 In evaluating the Technical Parts of each Bid, the Purchaser shall use the criteria and methodologies listed in ITB 31, ITB 32, and Section III, Evaluation and Qualification Criteria. No other evaluation criteria or methodologies shall be permitted.
- 31 Determination of Responsiveness** 31.1 The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself as defined in ITB 11.
- 31.2 A substantially responsive Bid is one that meets the requirements of the Bidding Documents without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that:
- (a) If accepted, would
    - (i) affect in any substantial way the scope, quality, or performance of the Goods and Related Services specified in the Contract; or
    - (ii) limit in any substantial way, inconsistent with the Bidding Documents, the Purchaser's rights or the Bidder's obligations under the Contract; or
  - (b) if rectified would unfairly affect the competitive position of other bidders presenting substantially responsive bids.
- 31.2.1 Bids from Agents, without proper authorization from the manufacturer as per Section IV, shall be treated as non-responsive.
- 31.3.1 The Purchaser shall examine the bids to confirm that all documents and technical documentation requested in ITB Clause 11 have been provided, and to determine the completeness of each document submitted.
- 31.3.2 The Purchaser shall examine the bid to confirm that the Bidder has accepted all terms and conditions specified in GCC and the SCC without material deviations or reservations. Deviations from or objections or reservations to critical provisions such as those concerning Performance Security (GCC Clause 18). Warranty (GCC Clause 28), Force Majeure (Clause 32), Limitation of liability (GCC Clause 30), Governing law (GCC Clause 9) and Taxes & Duties (GCC Clause 17) will be deemed to be a material deviation. The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.
- 31.4 If a bid is not substantially responsive to the Bidding Documents, it shall be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the material deviation, reservation, or omission.

- 32 Qualification of the Bidders**
- 32.1 The Purchaser shall determine, to its satisfaction, whether all eligible Bidders, whose Bids have been determined to be substantially responsive to the bidding document, meet the Qualification Criteria specified in Section III, Evaluation and Qualification Criteria.
- 32.2 The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB 17. The determination shall not take into consideration the qualifications of other firms such as the Bidder's subsidiaries, parent entities, affiliates, subcontractors (other than specialized subcontractors if permitted in the bidding document), or any other firm(s) different from the Bidder.
- 32.3 If a Bidder does not meet the qualifying criteria specified in Section III, Evaluation and Qualification Criteria, its Bid shall be rejected by the Purchaser and may not subsequently be made responsive by correction of the material deviation, reservation, or omission.
- 32.4 Only Bids that are both substantially responsive to the bidding document, and meet all Qualification Criteria shall have the Financial Parts of their Bids opened at the second public opening

## **H. Public Opening of Financial Parts of Bids**

- 33 Public Opening of Financial Parts**
- 33.1 Following the completion of the evaluation of the Technical Parts of the Bids, and the Bank has issued its no objection (if applicable), the Purchaser shall notify in writing those Bidders who have failed to meet the Qualification Criteria and/or whose Bids were considered non-responsive to the requirements in the bidding document, advising them of the following information:
- (a) their Technical Part of Bid failed to meet the requirements of the bidding document;
  - (b) their Financial Part of the Bid shall not be opened; and
  - (c) Notify them of the date and time for public opening of the Financial Parts of the Bids. Financial Parts of the bids shall not be opened earlier than seven (7) days from the communication of technical evaluation results to the bidders.
- 33.2 The Purchaser shall, simultaneously, notify in writing those Bidders whose Technical Parts have been evaluated as substantially responsive to the bidding document and met the Qualification Criteria, advising them of the following information:
- (a) their Bid has been evaluated as substantially responsive to the bidding document and met the Qualification Criteria;

- (b) their Financial Part of Bid will be opened at the public opening of Financial Parts;
- (c) notify them of the date and time of the second public opening of the Financial Parts of the Bids, as **specified in the BDS**.

33.3 The opening date should allow Bidders sufficient time to make arrangements for attending the opening. The Financial Part of the Bid shall be opened publicly in the presence of Bidders' designated representatives and anyone who chooses to attend, and this could also be viewed by the bidders online. The bidder's names, the Bid prices, the total amount of each bid, including any discounts and Alternative Bid – Financial Part, and such other details as the Purchaser may consider appropriate will be notified online by the Purchaser at the time of bid opening.

In the event of the specified date of bid opening being declared a holiday for the Purchaser, the bids will be opened at the appointed time and location on the next working day.

33.4 The electronic summary of the bid opening will be generated and uploaded online. The Purchaser will also prepare minutes of the Bid opening, including the information disclosed and upload the same for viewing online. Only Financial Part of Bids, Financial Parts of Alternative Bids and discounts that are opened and read out at Bid opening shall be considered further for evaluation.

## **I. Evaluation of Financial Parts of Bids**

### **34 Evaluation of Financial Parts**

34.1 To evaluate the Financial Part of each Bid, the Purchaser shall consider the following:

- (a) evaluation will be done for Items or Lots (contracts), as specified **in the BDS**; and the Bid Price as quoted in accordance with ITB 14;
- (b) Not used;
- (c) price adjustment due to discounts offered in accordance with ITB 14.4;
- (d) Not used;
- (e) price adjustment due to quantifiable nonmaterial nonconformities in accordance with ITB 29.3; and
- (f) the additional evaluation factors specified in the BDS as per ITB 34.5 from amongst those set out in Section III, Evaluation and Qualification Criteria.

	36.1	The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be taken into account in Bid evaluation.
	36.2	If this bidding document allows Bidders to quote separate prices for different lots (contracts), the methodology to determine the lowest evaluated cost of the lot (contract) combinations, including any discounts offered in the Letter of Bid - Financial Part, is specified in Section III, Evaluation and Qualification Criteria.
	36.3	The Purchaser's evaluation of a Bid shall include (i) price quoted EXW including GST as applicable on the finished goods; (ii) other taxes, if any, payable on finished goods; (iii) price for inland transportation, insurance, and other local services required to convey the Goods to their Final Destination; and (iv) price for Related Services, if any.
	34.5	The Purchaser's evaluation of a Bid may require the consideration of other factors, in addition to the Bid price quoted in accordance with ITB 14. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods and Related Services. The effect of the factors selected, if any, shall be expressed in monetary terms to facilitate comparison of Bids, unless otherwise specified <b>in the BDS</b> from amongst those set out in Section III, Evaluation and Qualification Criteria. The criteria and methodologies to be used shall be as specified in ITB 34.1 (f).
<b>35 Correction of Arithmetical Errors</b>	35.1	The e-procurement system automatically calculates the total amount from unit rates and quantities and the system also automatically populates the amount in words from the amount in figures and therefore there is no scope of discrepancy and need for arithmetic correction.
<b>36 Conversion to Single Currency</b>	36.1	Not applicable.
<b>37 Margin of Domestic Preference</b>	37.1	Not applicable.
<b>38 Comparison of Financial Parts</b>	38.1	The Purchaser shall compare the evaluated prices of all substantially responsive bids to determine the lowest-evaluated bid, in accordance with ITB Clause 34.
<b>39 Purchaser's Right to Accept Any Bid, and to Reject Any or All Bids</b>	39.1	The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to Bidders. In case of annulment, all documents submitted and specifically, bid securities, shall be promptly returned to the Bidders.

## J. Award of Contract

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|---|--|
| <b>40 Award Criteria</b>  | 40.1 Subject to ITB 39.1, the Purchaser shall award the Contract to the Bidder whose bid has been determined to be the lowest evaluated bid and is substantially responsive to the Bidding Documents, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.   |
| <b>41 Purchaser's Right to Vary Quantities at Time of Award</b> | 41.1 At the time the Contract is awarded, the Purchaser reserves the right to increase or decrease the quantity of Goods and Related Services originally specified in Section VII, Schedule of Requirements, provided this does not exceed the percentages <b>specified in the BDS</b> , and without any change in the unit prices or other terms and conditions of the bid and the Bidding Documents.   |
| <b>42 Notification of Award</b>                                 | 42.1 Prior to the expiration of the period of bid validity, the Purchaser shall notify the successful Bidder, in writing, that its Bid has been accepted. The notification letter (hereinafter called "Letter of Acceptance") shall specify the sum that the purchaser will pay in consideration of the supply of Goods (hereinafter called "the Contract Price").   |
| <b>Publication of Award</b>                                     | 42.2 At the same time the Purchaser shall publish in a National website(GOI web site- <a href="http://tenders.gov.in">http://tenders.gov.in</a> or GoI Central Public Procurement Portal <a href="https://eprocure.gov.in/cppp/">https://eprocure.gov.in/cppp/</a> ) or on the Purchaser's website with free access if available, or in the official gazette, the results identifying the bid and lot numbers and the following information: (i) name of each Bidder who submitted a Bid; (ii) bid prices as read out at bid opening; (iii) name and evaluated prices of each Bid that was evaluated; (iv) name of bidders whose bids were rejected and the reasons for their rejection; and (v) name of the successful Bidder, and the price it offered, as well as the duration and summary scope of the contract awarded. |
| <b>Recourse to Unsuccessful Bidders</b>                         | <p>42.3 The Purchaser shall promptly respond in writing to any unsuccessful Bidder who, after Publication of contract award, requests in writing the grounds on which its bid was not selected.</p> <p>42.4 Until a formal Contract is prepared and executed, the notification of award shall constitute a binding Contract.</p> <p>42.5 Upon the successful Bidder's furnishing of the performance security and signing the Contract Form pursuant to ITB Clause 43, the Purchaser will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 19.5</p>   |
| <b>43 Signing of Contract</b>                                   | <p>43.1 Promptly after notification, the Purchaser shall send the successful Bidder the Contract Agreement.</p> <p>43.2 Within twenty-one (21) days of receipt of the Contract Agreement, the successful Bidder shall sign, date, and return it to the Purchaser.</p>  |

**44 Performance  
Security**

- 44.1 Within twenty-one (21) days of the receipt of notification of award from the Purchaser, the successful Bidder, if required, shall furnish the Performance Security in accordance with the GCC, using for that purpose the Performance Security Form included in Section X Contract forms, or another Form acceptable to the Purchaser. Failure of the successful Bidder to submit the above-mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security. In that event the Purchaser may award the Contract to the next lowest evaluated Bidder, whose bid is substantially responsive and is determined by the Purchaser to be qualified to perform the Contract satisfactorily.



## SECTION II - BIDDING DATA SHEET

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

ITB Clause Reference	A. General
ITB 1.1	The Purchaser is: <b>Director, River Data Compilation-1 Directorate, CWC, New Delhi.</b>
ITB 1.1	<p>The name and identification number of the NCB are: <b>SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE OF AUTOMATED NON-CONTACT FLOW METER MEASUREMENT SYSTEM AT RIVER SITES OF CWC UNDER NATIONAL HYDROLOGY PROJECT (NHP)</b></p> <p>The number, identification and names of the lots (contracts) comprising this NCB are:- <b>(one) lot</b></p>
ITB 1.2(a)	The Purchaser shall use the electronic-procurement system specified in BDS 7.1 to manage this Bidding process.
ITB 2.1	<p>The Borrower is Government of India (GOI).</p> <p>Loan or Financing Agreement Amount: USD175million</p>
ITB 2.1	<p>The name of the Project is:</p> <p><i>National Hydrology Project</i></p>
ITB 4.1	<p>A Bidder may be a firm that is a private entity, a government-owned entity—subject to ITB 4.5—or any combination of such entities in the form of a joint venture (JV) under an existing agreement or with the intent to enter into such an agreement supported by a letter of intent. In the case of a joint venture, all members shall be jointly and severally liable for the execution of the Contract in accordance with the Contract terms. The JV shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the bidding process and, in the event the JV is awarded the Contract, during contract execution.</p> <p><b>Numbers of members/firms in a joint venture shall not be more than two including the lead partner.</b></p>
ITB 4.4	A list of firms debarred from participating in World Bank projects is available at <a href="http://www.worldbank.org/debarr">http://www.worldbank.org/debarr</a>

### B. Contents of Bidding Documents

ITB 7.1	<p><b>Electronic –Procurement System</b></p> <p>The Purchaser shall use the following electronic-procurement system to manage this Bidding process: <a href="https://etender.up.nic.in">https://etender.up.nic.in</a></p>
ITB 7.1a	Add a sub-clause as 7.1 a:

	<p><b>The pre-bid meeting shall be held through Video Conferencing via Webex Platform to clarify the issues regarding bidding document. The details and links are as follows:</b></p> <p>Pre-bid meeting of tender of SITC AND MAINTENANCE OF AUTOMATED NON-CONTACT FLOW METER MEASUREMENT SYSTEM</p> <p>Hosted by CWC_75Years</p> <p><a href="https://centralwater.webex.com/centralwater/j.php?MTID=m984ae5f6107fda8aab9dced2dce4ea30">https://centralwater.webex.com/centralwater/j.php?MTID=m984ae5f6107fda8aab9dced2dce4ea30</a></p> <p>Monday, Jun 14, 2021 11:30 am   2 hours   (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi</p> <p>Meeting number: <a href="tel:1849616010">184 961 6010</a></p> <p>Password: nhp@123</p> <p>Join by video system Dial <a href="tel:1849616010">1849616010</a>@centralwater.webex.com You can also dial 210.4.202.4 and enter your meeting number.</p> <p>Join by phone <a href="tel:+6567036949">+65-6703-6949</a> Singapore Toll Access code: <a href="tel:1849616010">184 961 6010</a></p> <p><b>Date- 14-06-2021</b> <b>Time: 11:30 Hrs</b></p> <p><b>Place : New Delhi</b></p>
<b>ITB 8.1</b>	The addendum will appear on the e-procurement system under www.eprocure.gov.in and email notification is also automatically sent to those bidders who have started working on this tender.
	<b>C. Preparation of Bids</b>
<b>ITB 10.1</b>	The language of the bid is: “English”
<b>ITB 11.2 (b)</b>	Bid-Securing Declaration, in accordance with ITB 19.1
<b>ITB 11.2(j)</b>	<p>The Bidder shall submit the following additional documents in its bid:</p> <ol style="list-style-type: none"> <li>1. Certification of incorporation of the bidder.</li> <li>2. The bidder shall clearly confirm that all facilities exist with him (or manufacturer, as applicable) in his factory for inspection and testing and these can be accessed by the Purchaser or his representative for inspection.</li> <li>3. As e-procurement system is being used, there is no hard copy submission of bid. Only original copy of the power of attorney and affidavits for the correctness of the information furnished with the office, before the opening of the Technical Part of the Bid, either by registered/speed post/courier or by hand, failing which the bids will be declared non-responsive and will not be opened. Hard copy of rest of the bid is not to be submitted.</li> <li>4. Technical schedules of goods as required by technical specifications.</li> <li>5. Descriptive Documents, drawings, notes and references of operating and assembly of mechanical parts</li> </ol>

	<p>6. A detailed description of the Goods essential technical and performance characteristics:</p> <p>7. A clause-by-clause commentary on the Purchaser's technical specifications demonstrating substantial responsiveness of the Goods and Services to those specifications or a statement of deviations and exceptions to the provisions of the Technical Specifications.</p> <p>8. For purposes of the commentary to be furnished pursuant to Paragraph 6 above, the Bidder shall note that standards for workmanship, material and goods, and references to brand names or catalogue numbers designated by the Purchaser in its Technical Specifications are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names and/or catalogue numbers in its bid, provided that it demonstrates to the Purchaser's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications</p> <p>9. The documentary evidence of the goods and services eligibility shall consist of a statement in the Price Schedule on the country of origin of the goods and services offered which shall be confirmed by a certificate of origin at the time of shipment.</p> <p>10. Manufacturer bidder will submit OEM certificate and non-manufacturer bidders will submit the manufacturer's authorization Form as per Proforma in Section IV.</p> <p>11. The following details shall also be provided by Indian Bidders:</p> <ol style="list-style-type: none"> <li>Signed and scanned copy of PAN</li> <li>Signed and scanned copy of previous three Financial Years Income-tax filed copy/GST No./TIN No./Affidavit of partnership firm/ Pvt. Ltd. or public Ltd. company registered certificate.</li> <li>Signed and scanned copy of audited Balance sheet of last three years.</li> <li>Any other document in support of the Bid</li> <li>The bidders from outside India shall provide the corresponding details of Income Tax registration, details regarding Registration under GST or sale of goods (as may be applicable) etc</li> <li>The bidder shall disclose instance of previous past performance that may have resulted into adverse actions taken against the bidder during the last five years.</li> </ol>
<b>ITB 11.2 (k)</b>	In addition to the requirements under ITB 11.1, bids submitted by a JV shall include a copy of the Joint Venture Agreement entered into by all members. Alternatively, a letter of intent to execute a Joint Venture Agreement in the event of a successful bid shall be signed by all members and submitted with the bid, together with a copy of the proposed Agreement.
<b>ITB 11.3(d)</b>	The Bidder shall submit the following additional documents in its bid – financial part: None

<b>ITB 12</b>	<b>Note for Bidders:</b> Bidders have to submit the bids on the e-procurement portal along with the relevant required documents. For this purpose, the bidders shall fill up online, the forms that are available for online filling on the e-portal. The rest of the forms shall be download by the bidders and filled up. The filled-up pages shall then be scanned and uploaded on the e-procurement portal along with the scanned copies of the supporting documents.
<b>ITB 12.3</b>	The bidders are required to separately submit (a) original Bid Securing Declaration in approved form; and (b) original affidavit regarding correctness of information furnished in bid document c) original copy of the power of attorney before last date & time of bid submission. For submission of original documents, the Tender Inviting Agency's address is: <b>Director, River Data Compilation-I Dte, Central Water Commission, Wing 5, Ground Floor, West Block-II, R.K.Puram, New Delhi-110066 Telephones: 011-26181267, Fax: 011-26100285 E-mail: rdccte-cwc@nic.in</b>
<b>ITB 13.1</b>	Alternative Bids shall not be considered.
<b>ITB 14.5</b>	Prices quoted shall correspond to 100 percent of the quantities specified items along with all the necessary ancillary goods, services and works. The prices quoted by the Bidder shall not be adjustable.
<b>ITB 14.7</b>	The Incoterm edition is Incoterm 2010
<b>ITB 14.8 (a) (i)</b>	Replace 14.8 (a) (i) with the following: 37 (i) (a) For Goods: (i) the price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable), excluding GST as applicable payable on the finished Goods;
<b>ITB 14.8(a) (iii)</b>	"Final destination (Project Site)": Vide Annexure –I in Schedule of Requirement in Section VI.
<b>ITB 14.9</b>	<i>As per latest instruction of Government of India</i>
<b>ITB 16.4</b>	Manufacturer has to ensure that all equipment would be supported for a minimum period of 10 years after commissioning.
<b>ITB 17.2 (b) (i)</b>	Manufacturer's authorization is: <i>required as per proforma in Section IV.</i>
<b>ITB 17.2 (b)iii</b>	After Sales service is <i>required</i> which shall be provided by the Supplier or alternatively by its Agent in case of a foreign bidder.
<b>ITB 18.1</b>	The bid validity period shall be 90days after the bid submission deadline.
<b>ITB 18.3</b>	<i>The factor will be 1.0007692 per week (multiplicative)</i>
<b>ITB 19.1</b>	Bid security not required however, a Bid-Securing Declaration <b><i>shall be</i></b> required
<b>ITB 19.2</b>	A Bid Securing Declaration shall use the form included in Section IV, Bidding Forms.
<b>ITB 19.3</b>	NA

<b>ITB 19.3</b>	<b>Deleted</b>
<b>ITB 19.8</b>	The bid securing declaration of a JV must be in the name of the JV that submits the bid. If the JV has not been legally constituted into a legally enforceable JV at the time of bidding, the bid securing declaration shall be in the names of all future members as named in the letter of intent referred to in ITB 4.1 and ITB 11.2.
<b>ITB 19.9</b>	If the Bidder incurs any of the actions prescribed in subparagraphs (a) or (b) of this provision, the Borrower will declare the Bidder ineligible to be awarded contracts by the Purchaser for a period of Three years.
<b>ITB 20.2</b>	All the documents are required to be signed digitally by the bidder. After electronic on-line bid submission, the system generates a unique bid identification number which is time stamped. This shall be treated as acknowledgement of bid submission. The written confirmation of authorization to sign on behalf of the Bidder shall consist of: <b><i>Power of Attorney</i></b> .
<b>ITB 20.3</b>	In case the Bidder is a JV, the Bid shall be signed by an authorized representative of the JV on behalf of the JV, and so as to be legally binding on all the members as evidenced by a power of attorney signed by their legally authorized representatives.
	<b>D. Online Submission and Opening of Bids</b>
<b>ITB 21.1</b>	Class of DSC required is: Class III
<b>ITB 22.1</b>	<b>The deadline for uploading of bids is:</b> <b>Date: 14-07-2021</b> <b>Time: 15:00 Hrs</b>
<b>ITB 24.1</b>	Re-submission of the bid is allowed if withdrawn within the period of submission.
	<b>E. Public Opening of Technical Parts of Bids</b>
<b>ITB 25.1</b>	The online opening of the Technical Parts of Bids shall take place at: New Delhi
	<b>F. Evaluation of Bids – General Provisions</b>
<b>ITB 29.3</b>	The adjustment shall be based on the highest price of the item or component as quoted in other substantially responsive Bids, subject to a maximum of the estimated price of the item. If the price of the item or component cannot be derived from the price of other substantially responsive Bids, the Purchaser shall use its best estimate.
	<b>H. Public Opening of Financial Parts of Bids</b>
<b>ITB 33.2 (c)</b>	Following the completion of the evaluation of the Technical Parts of the Bids, the Purchaser will notify all Bidders of the date and time of the public opening of Financial Parts.  The online opening of the Financial Parts of bids (for technically qualified bidders) shall take place at:

	New Delhi Date: [to be notified later] Time: [to be notified later]
	<b>I. Evaluation and Comparison of Bids</b>
<b>ITB 34.1</b>	<i>Bids will be evaluated for the whole package. Bidder should quote for the complete requirement for goods and services specified in each package as stated in ITB clause 14.6 failing which such bids will be treated as non-responsive.</i>
<b>ITB 34.4</b>	<p>Replace ITB 34.4 as follows:</p> <p>The Purchaser's evaluation of a Bid will exclude and not take into account:</p> <ul style="list-style-type: none"> <li>(a) in the case of Goods manufactured in India or goods of foreign origin already located in India, GST and other similar taxes, which will be payable on the goods if a contract is awarded to the Bidder;</li> <li>(b) Not used;</li> <li>(c) any allowance for price adjustment during the period of execution of the contract, if provided in the Bid.</li> </ul> <p>But, the purchaser's evaluation of a bid will include i) price for inland transportation, insurance, and other local services required to convey the Goods to their Final Destination; and (ii) price for Related Services, if any.</p>
<b>ITB 34.5</b>	Deleted
	<b>J. Award of Contract</b>
<b>ITB 41.1</b>	<p>The maximum percentage by which quantities may be increased is: <i>15%</i></p> <p>The maximum percentage by which quantities may be decreased is: <i>15%</i></p>

## Section III. Evaluation and Qualification Criteria

### TECHNICAL PART

#### 1. Qualification (ITB 32)

##### 1.1 Qualification Criteria (ITB 32.1)

The Purchaser shall assess each Bid against the following Qualification Criteria. Requirements not included in the text below shall not be used in the evaluation of the Bidder's qualifications.

##### **I- Financial Capability**

- A) The Bidder shall furnish documentary evidence that it meets the following financial requirement(s):

##### **In case of individual Bidder**

- i) Capacity to have a cash flow - The Bidder must provide a letter from a reputed bank stating the availability of liquid assets and/or credit facilities exclusively for this Contract only, of not less than ***INR 62.5Lakh or its equivalent amount in a freely convertible currency. (The availability of liquid assets and/or credit facilities should be clearly certified by Bank (Nationalized or Scheduled Bank in India) in Form-9 provided in Annexure IV Bidding Forms)***

**Or**

**In case the bidder does not prefer to have support from Bank and does not require credit facilities from the Bank exclusively for the contract, the bidder shall have to submit the cash resources certificate amounting to Rs. 62.5lakh taking into consideration existing projects being executed by him from its Statutory Chartered Accountant.**

- ii) The Minimum required annual turnover in respect of **business operations** for the successful Bidder in any two of the last five (5) years shall be of ***INR 250 Lakhs or its equivalent amount in a freely convertible currency.*** Period of 5 years shall be reckoned from 31st march of financial year preceding the year in which bid is published.
- iii) Further, bidder should be in continuous business of supplying and after sale services of real-time telemetry hydro-meteorological instruments & systems for surface and/or ground water during the last 3 years prior to date of bid submission.
- iv) Bidder shall furnish the legal status, place of registration and principal place of business of the company or firm or partnership, etc.;
- v) Details of experience and past performance on equipment offered and on those of similar nature within the past seven years (Prior to the date of bid submission) and details of current contracts in hand and other commitments (suggested Proforma given in Section IV).
- vi) The bidder should furnish a brief write-up, backed with adequate data, explaining his available capacity and experience (both technical and commercial) for the supply of the required equipment within the specified time of completion after the meeting all their current commitments.
- vii) Reports on financial standing of the bidder such as profit and loss statements, balance sheets and auditor's report for the past three years, banker's certificate, etc.
- viii) A firm can submit only one bid in the same bidding process, either individually as a bidder or as a partner of a Joint Venture. A bidder who submits or participates in more than one bid will cause all the bids in which the bidder has participated to be disqualified.



- ix) Should possess GST Registration. In case of foreign bidder, if presently bidder is not having any office(s) in India, he has to provide the GST registration certificate within one month of award of contract.

**B) In case of Joint Venture (JV)**

- i) Capacity to have a cash flow: The Bidders must provide a letter from a reputed bank stating the availability of liquid assets and/or credit facilities exclusively for this Contract only, of no less than INR 65 Lakh or its equivalent amount in a freely convertible currency collectively. (The availability of liquid assets and/or credit facilities should be clearly certified by Bank (Nationalized or Scheduled Bank In India) in Form-9 provided in Section IV- Bidding forms)

OR

In case the bidder does not prefer to have support from Bank and does not require credit facilities from the Bank exclusively for the contract, the bidder shall have to submit the cash resources certificate amounting to *INR 65 Lakh* taking into consideration existing projects being executed by him from its Statutory Chartered Accountant.

- ii) In case of JV, the Minimum required annual turnover in respect of business operations the successful Bidder in any two of the last five (5) years shall be of ***INR 250 Lakh or its equivalent amount in a freely convertible currency***. collectively. Period of 5 years shall be reckoned from 31st march of financial year preceding the year in which bid is published. The lead partner must have minimum annual turnover of ***INR 150 Lakh or its equivalent amount in a freely convertible currency*** in any two of the last five (5) years while other partner must have minimum annual turnover of ***INR 100Lakh or its equivalent amount in a freely convertible currency***. in any two of the last five (5) years.
- iii) Further, one member of Joint Venture should be in continuous business of supplying and after sale services of real-time telemetry hydro-meteorological instruments& systems for surface and/or ground water during the last **3** years prior to date of bid submission while other member should be in continuous business of real-time telemetry hydro-meteorological instruments& systems for surface and/or ground water at least 1 year prior to date of bid submission.
- iv) All members of Joint Venture shall furnish the legal status, place of registration and principal place of business of the company or firm or partnership, etc.;
- v) Details of experience and past performance of all members of Joint Venture on equipment offered and on those of similar nature within the past seven years (Prior to the date of bid submission) and details of current contracts in hand and other commitments (suggested Proforma given in Section IV).
- vi) The lead member of Joint Venture should furnish a brief write-up, backed with adequate data, explaining his available capacity and experience (both technical and commercial) for the supply of the required equipment within the specified time of completion after the meeting all their current commitments.
- vii) Responsibilities in respect of lead firm as well as each of the Joint Venture members shall be clearly indicated in the JV agreement;
- viii) The Joint Venture agreement shall not be cancelled or amended unilaterally without consent of the Purchaser and a statement to this effect should appear in the JV agreement;
- ix) Reports on financial standing of each JV members such as profit and loss statements, balance sheets and auditor's report for the past three years, banker's certificate, etc.



- x) At least one member of Joint Venture should possess GST Registration. In case of foreign bidder, if presently bidder is not having any office(s) in India, he has to provide the GST registration certificate within one month of award of contract

## **II- Experience and Technical Capacity of Bidder**

The Bidder shall furnish documentary evidence to demonstrate that it meets the following experience requirement(s):

### **i) Hydrological, Meteorological (ARS /AWLR /AWS/velocity Radar) stations experience**

#### **A) In case of individual Bidder**

The bidder must have supplied, tested and commissioned Hydro-Met stations with GSM /GPRS based telemetry to the extent of at least 4 stations (comprising of minimum 1 data logger and Velocity/ Water Level sensor at each station) total in any two years during a period of last 7 years from the last date of submission of bid document and should be in use satisfactorily with no adverse report for at least one year preceding the date of bid opening.

#### **B) In case of Joint Venture (JV)**

The JV partners must have supplied, tested and commissioned the Hydro-Met stations with GSM /GPRS based telemetry to the extent of at least 4 stations (comprising of minimum 1 data logger and Velocity/Water Level sensor at each station) collectively total in any two years during a period of last 7 years from the last date of submission of bid document year preceding the date of bid opening. Out of which the one partner should have supplied, installed, commissioned and provided after sales service satisfactorily to the extent of at least minimum 3 stations (comprising of minimum 1 data logger and Velocity/Water Level sensor at each station) total in any two year during a period of last 7 years from the last date of submission of bid document and other partner should have operated and maintained satisfactorily to the extent of at least minimum 1 stations (comprising of minimum 1 data logger and Velocity/Water Level sensor at each station) in any two year during a period of last 7 years from the last date of submission of bid document .

### **ii) Manufacturer Authorization for Hydro-Met equipment**

If the bidder /JV partners is/are not the manufacturer of the hydro-met equipment (i.e listed in table-1), the bidder/JV shall furnish a legally enforceable authorization from manufacturer in the prescribed Form [Section-IV] assuring full guarantee and warranty obligations as per GCC and SCC for the goods offered;

If the bidder or JV partner, himself is a manufacturer of the hydro-meteorological equipment (listed in Table-1), then a self-authorization suffices.

Further, bidder or JV partners should furnish the documentary evidence from the manufacturer of the hydro-meteorological equipment offered in this bid (listed in Table-1) to establish that the manufacturer has manufactured and supplied the quantity of the hydro-meteorological equipment as per Table-1 total below in any two year during a period of last 7 years from the last date of submission of bid document.

Table-1 Compliance for equipment manufacturer

**Table-1 Compliance for equipment manufacturer**

<b>Sr. No</b>	<b>Item</b>	<b>Total quantity to be supplied as per schedule of requirement</b>	<b>Minimum number of required total quantity in any two of last 7 years</b>
1	Automated Water Velocity Measuring (Non-contact RADAR) sensor array for rivers having 30-meter operating vertical range along with data logger & Telemetry and accosted accessories as offered under this bid complying with the technical specifications	13	7
2	Data Logger with year data storage, data display, with GSM & GPRS based telemetry including antenna and all necessary equipment for data transmission offered under this bid complying with the technical specifications.	13	7

- iii) The bidder should have after sales support in the region (within a radius of 500 km from the State Capital). If bidder does not have any after sales support office within 500 km from state Capital at the time of bidding, he shall require to be establish the same within one month after successful award of contract
- iv) Even though the bidder meets the above qualifying criteria, they are subjected to be disqualified if they have made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and/or record of poor performance such as, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.

## **FINANCIAL PART**

### **2. Margin of Preference (ITB 37) – Not Applicable**

### **3. Evaluation (ITB 30, 31, and 34)**

#### **3.1.Evaluation Criteria (ITB 34.5)**

The Purchaser shall use the criteria and methodologies listed in this Section to evaluate Bids. By applying the criteria and methodologies, the Purchaser shall determine the substantially responsive lowest-evaluated bid.

**The Purchaser's evaluation of a bid will take into account, in addition to the Bid Price quoted in accordance with ITB Clause 14.8, cost of comprehensive AMC for 2 years after 5 years warranty& Operation and Maintenance period. The amount of comprehensive AMC for 2 years shall be computed to current level by a discount factor of 10%.**

#### **3.2. Multiple Contracts (ITB 34.3) deleted**

## **SECTION IV – BIDDING FORMS**

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# 1. BIDDER INFORMATION FORM

*[The Bidder shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted.]*

Date: *[insert date (as day, month and year) of Bid Submission]*

NCB No.: *[insert number of bidding process]*

Page \_\_\_\_\_ of \_\_\_\_\_ pages

1. Bidder's Legal Name <i>[insert Bidder's legal name]</i>
2. Bidder's actual or intended Country of Registration: <i>[insert actual or intended Country of Registration]</i>
3. Bidder's Year of Registration: <i>[insert Bidder's year of registration]</i>
4. Bidder's Legal Address in Country of Registration: <i>[insert Bidder's legal address in country of registration]</i>
5. Bidder's Authorized Representative Information  Name: <i>[insert Authorized Representative's name]</i> Address: <i>[insert Authorized Representative's Address]</i> Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative's email address]</i>
6. Attached are copies of original documents of: <i>[check the box(es) of the attached original documents]</i>  <input type="checkbox"/> Articles of Incorporation or Registration of firm named in 1, above, in accordance with ITB Sub-Clauses 4.1 and 4.2.  <input type="checkbox"/> In case of government owned entity from the Purchaser's country, documents establishing legal and financial autonomy and compliance with commercial law and not dependent agency of borrower or sub-borrower or purchaser, in accordance with ITB Sub-Clause 4.5.

*Note: To be completed and submitted /uploaded as a part of the bid.*

## 1A. LETTER OF BID– TECHNICAL PART

*The Bidder must prepare the Letter of Bid on stationery with its letterhead clearly showing the Bidder's complete name and address.*

***Note: All italicized text is for use in preparing these forms and shall be deleted from the final products.***

*No alterations to the text except as provided in ITB20.2, shall be permitted and no substitutions shall be accepted except as provided in ITB 12.]*

Date: *[insert date (as day, month and year) of Bid Submission]*

NCB No.: *[insert number of bidding process]*

Invitation for Bid No.: *[insert No of IFB]*

Alternative No.: *[insert identification No if this is a Bid for an alternative]*

To: *[insert complete name of Purchaser]*

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda No. issued in accordance with ITB 8: *[insert the number and issuing date of each Addenda]*;
- (b) We meet the eligibility requirements and have no conflict of interest in accordance with ITB 4;
- (c) We have not been suspended nor declared ineligible by the Purchaser based on execution of a Bid Securing Declaration in the Purchaser's country in accordance with ITB 4.6;
- (d) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services *[insert a brief description of the Goods and Related Services]*;
- (e) Our bid shall be valid for the period of time specified in ITB Sub-Clause 18.1, from the date fixed for the bid submission deadline in accordance with ITB Sub-Clause 22, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (f) If our bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents;
- (g) We are not participating, as a Bidder or as a subcontractor, in more than one bid in this bidding process in accordance with ITB 4.2(e), other than alternative bids submitted in accordance with ITB 13;
- (h) We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the World Bank Group or a debarment imposed by the World Bank Group

in accordance with the Agreement for Mutual Enforcement of Debarment Decisions between the World Bank and other development banks. Further, we are not ineligible under the Purchaser's Country laws or official regulations or pursuant to a decision of the United Nations Security Council;

- (i) We are not a government owned entity/ We are a government owned entity but meet the requirements of ITB 4.5;<sup>1</sup>
- (j) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed;
- (k) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive;
- (l) We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in any type of fraud and corruption; and
- (m) We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely, "Prevention of Corruption Act 1988."

Name of the Bidder ***[insert complete name of person signing the Bid]***

Name of the person duly authorized to sign the Bid on behalf of the Bidder\*\* ***[insert complete name of person duly authorized to sign the Bid]***

Title of the person signing the Bid ***[insert complete title of the person signing the Bid]***

Signature of the person named above ***[insert signature of person whose name and capacity are shown above]***

Date signed ***[insert date of signing]*** day of ***[insert month]***, ***[insert year]***

\*\* : Person signing the Bid shall have the power of attorney given by the Bidder to be attached with the Bid Schedules.

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<sup>1</sup> Bidder to use as appropriate



## 1B. LETTER OF BID- FINANCIAL PART

*The Bidder must prepare the Letter of Bid on stationery with its letterhead clearly showing the Bidder's complete name and address.*

***Note: All italicized text is for use in preparing these forms and shall be deleted from the final products.***

*No alterations to the text except as provided in ITB 20.2, shall be permitted and no substitutions shall be accepted except as provided in ITB 12.]*

Date: *[insert date (as day, month and year) of Bid Submission]*

NCB No.: *[insert number of bidding process]*

Invitation for Bid No.: *[insert No of IFB]*

Alternative No.: *[insert identification No if this is a Bid for an alternative]*

To: *[insert complete name of Purchaser]*

We, the undersigned Bidder, hereby submit the second part of our Bid, the Financial Part. In submitting our Financial Part we make the following additional declarations:

- (a) Our bid shall be valid for the period of time specified in ITB Sub-Clause 18.1, from the date fixed for the bid submission deadline in accordance with ITB Sub-Clause 22, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (b) The total price of our Bid, excluding any discounts offered in item (c) below, is:

In case of only one lot, total price of the Bid **[insert the total price of the bid in words and figures];**

**In case of multiple Packages, total price of each Packages[Price of Package 2, Price of Package 3, Price of Package 4, Price of Package 5, Price of Package 6, Price of Package 7, Price of Package 8];**

**In case of multiple lots, total price of all lots (sum of all lots) [insert the total price of all lots in words and figures];**

- (c) The discounts offered and the methodology for their application are:
  - (i) The discounts offered are: [Specify in detail each discount offered.]
  - (ii) The exact method of calculations to determine the net price after application of discounts is shown below:[Specify in detail the method that shall be used to apply the discounts ];Discounts.
- (d) The following commissions, gratuities, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract: *[insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]*

Name of Recipient	Address	Reason	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

(If none has been paid or is to be paid, indicate “none.”)

- (e) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.

Name of the Bidder ***[insert complete name of person signing the Bid]***

Name of the person duly authorized to sign the Bid on behalf of the Bidder\*\* ***[insert complete name of person duly authorized to sign the Bid]***

Title of the person signing the Bid ***[insert complete title of the person signing the Bid]***

Signature of the person named above ***[insert signature of person whose name and capacity are shown above]***

Date signed ***[insert date of signing]*** day of ***[insert month]***, ***[insert year]***

\*\* : Person signing the Bid shall have the power of attorney given by the Bidder to be attached with the Bid Schedules.

## 2. JOINT VENTURE PARTNER INFORMATION FORM

*[The Bidder shall fill in this Form in accordance with the instructions indicated below].*

Date: *[insert date (as day, month and year) of Bid Submission]*

NCB No.: *[insert number of bidding process]*

Page \_\_\_\_\_ of \_\_\_\_\_ pages

1. Bidder's Legal Name: <i>[insert Bidder's legal name]</i>
2. JV's Party legal name: <i>[insert JV's Party legal name]</i>
(b) 3. JV's Party Country of Registration: <i>[insert JV's Party country of registration]</i>
(c) 4. JV's Party Year of Registration: <i>[insert JV's Part year of registration]</i>
(d) 5. JV's Party Legal Address in Country of Registration: <i>[insert JV's Party legal address in country of registration]</i>
(e) 6. JV's Party Authorized Representative Information Name: <i>[insert name of JV's Party authorized representative]</i> Address: <i>[insert address of JV's Party authorized representative]</i> Telephone/Fax numbers: <i>[insert telephone/fax numbers of JV's Party authorized representative]</i> Email Address: <i>[insert email address of JV's Party authorized representative]</i>
(f) 7. Attached are copies of original documents of: <i>[check the box(es) of the attached original documents]</i>  <input type="checkbox"/> Articles of Incorporation or Registration of firm named in 2, above, in accordance with ITB Sub-Clauses 4.1 and 4.2.  <input type="checkbox"/> In case of government owned entity from the Purchaser's country, documents establishing legal and financial autonomy and compliance with commercial law, in accordance with ITB Sub-Clause 4.5.

### 3. PRICE SCHEDULE FORMS

*[The Bidder shall fill in these Price Schedule Forms in accordance with the instructions indicated. The list of line items in column 1 of the **Price Schedules** shall coincide with the List of Goods and Related Services specified by the Purchaser in the Schedule of Requirements.]*

### 3A. PRICE SCHEDULE FOR SUPPLY AS PER SCHEDULE OF REQUIREMENTS

Price in INR							Date: _____ NCB No: _____ Alternative No: _____ Page No _____ of _____		
1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Country of Origin	Delivery Date	Quantity and physical unit	Unit price EXW (excluding GST)	Total EXW price (excluding GST) per line item (Col. 5×6)	Price per line item for inland transportation and other services required to convey the Goods to their final destination (ITB 14.8 (a) (iii))	* GST and other taxes payable per line item if Contract is awarded (in accordance with ITB 14.8(a)(ii))	Total Price (excluding GST) per line item (Col. 7+8)
1.	Automated Non-Contact Flow Measurement System including: Automated Water Velocity Measuring (Non-contact RADAR) sensor for velocity measurement along with Water Level Non-contact type Radar sensor for water level measurement at rivers/ Canal having maximum 35-meter operating vertical range and Discharge Measurement Computing System for integration of the Water Velocity Measuring (Non-contact Radar) sensors array covering the width of the river and Water Level sensors, to computing volumetric Discharge as per the River Cross Section Geometry using Velocity- Area method of the entire river / Canal cross section and Store & display the flow, mean velocity, wetted area, water level with all necessary hardware and		180 days from date of signing of contract	13 nos					

	software including SS tower as per technical specifications.								
2.	Data Logger with 2-AI sensor input type with one year data storage, with GSM & GPRS based telemetry, Antenna including all necessary equipment for data transmission, as per technical specifications.		180 days from date of signing of contract	13 nos					
3.	Solar Panel of sufficient capacity considering the site requirements, charge controller, Battery autonomy for monsoon, lightninging arrestor, with all connectors, NEMA4X box to suit flow meter, Computer, Data logger, and accessories. With Lock, cables, cable conduits, mounting brackets, Etc.		180 days from date of signing of contract	13 nos					
4	<b>Workstation &amp; color Printer with UPS of 4 KVA</b> A4 size with Broadband internet facilities at data centre as per technical specifications		180 days from date of signing of contract	05 nos					
					Total Price Excluding GST and other taxes) [A]				
					If contract is awarded, the GST amount to be paid for all items				
	Name of Bidder [insert complete name of Bidder] Signature of Bidder [signature of person signing the Bid] Date[insert date]								

\*GST to be quoted item-wise as per HSN Code

### 3B. PRICE AND COMPLETION SCHEDULE - RELATED SERVICES

		Price in INR			Date: _____ NCB No: _____ Alternative No: _____ Page N° _____ of _____	
1	2	3	4	5	6	7
Service N°	Description of Services (excludes inland transportation and other services required in the Purchaser's country to convey the goods to their final destination)	Country of Origin	Delivery Date at place of Final destination	Quantity and physical unit	Unit price(excluding GST)	Total Price (excluding GST)per Service (Col. 5*6 or estimate)
S-1.	Installation testing & Commissioning of Automated Non-Contact Flow Measurement System including, Installation testing & Commissioning of Automated Water Velocity Measuring (Non-contact RADAR) sensors array covering the width of the river along with Water Level Non-contact type Radar sensor for water level measurement at rivers/ Canal having maximum 35-meter operating vertical range. And Discharge Measurement Computing System with all necessary hardware and software as per technical specifications.		270 days from date of signing of contract	13 nos		
S-2	Installation testing & Commissioning of Data Logger with 2-AI sensor input type with one year data storage, with GSM & GPRS based telemetry, Antenna, Solar panel, charger regulator, batteries, lightening arrestor with all connectors, NEMA4X box to suit master unit with locking, cables and conduit for cables, mast to mount DCP including all necessary equipment for data transmission including SS tower as per technical specifications.		270 days from date of signing of contract	13 nos		
S-3	Installation of Chain-link Fencing (as per site condition) along with lockable gates as per technical specifications for external protection of Sensors and DCP at Flow Measurement System stations as mentioned in Schedule of Requirements.		270 days from date of signing of contract	13 nos		

<b>S-4</b>	Installation of Work Station and colour printer A4 size with Broadband internet facilities at data centre with UPS of 4 KVA		270 days from date of signing of contract	5 nos		
<b>S-5.</b>	Five Years Operation & Maintenance and Comprehensive Warranty for Automated Non-Contact Flow Measurement System including with Datalogger and Telemetry along with accessories, installed at designated locations under this contract after final acceptance of entire systems. This includes replacement of material & consumable as & when required at bidders cost. The cost of Communication for GSM & GPRS telemetry for data transmission shall be borne by bidder.		Continuous activity for five years after successful commissioning final acceptance certificate of System	01 Lot		
<b>S-6</b>	Comprehensive AMC for 2 years complete Automated Non-Contact Flow Measurement System including with Datalogger and telemetry as per schedule of Rates along with all accessories, installed at designated locations under this contract after warranty period. This includes the cost of Communication for GSM & GPRS telemetry for data transmission shall be borne by bidder.					
<b>S-6a</b>	1 <sup>st</sup> year Comprehensive AMC		1 year after successful 5 <sup>th</sup> year Operation & Maintenance and Comprehensive Warranty	01 Lot		
<b>S-6b</b>	2 <sup>nd</sup> Year Comprehensive AMC		After 1 <sup>st</sup> year Comprehensive AMC	01 Lot		
<b>S-7</b>	Training of the purchaser's personnel at the supplier's plant and/or/onsite in assembly, startup, operation, maintenance and/or repair of the supplied goods. Course topics will include sensor calibration, system configuration, data downloading, data retrieval, collection, Trouble shooting, processing maintenance requirements and procedure for equipment configuration, installation, site testing and commissioning including training kit		Continuous activity	5 nos		



	containing course material in soft and hard copies as per technical specification.					
			<b>Sum</b>			
			<b>GST</b>			
			<b>Total Price [B]</b>			
			<b>Total Bid Price ([a] + [B] ) Rs.</b>			

Name of Bidder [insert complete name of Bidder]

Signature of Bidder [signature of person signing the Bid]

Date [insert date]

\*GST to be quoted item-wise as per HSN Code

## 4. BID-SECURING DECLARATION

*[The Bidder shall fill in this Form in accordance with the instructions indicated .]*

Date: *[insert date (as day, month and year) of Bid Submission]*

NCB No.: *[insert number of bidding process]*

Alternative No.: *[insert identification No if this is a Bid for an alternative]*

To: *[insert complete name of Purchaser]*

We, the undersigned, declare that:

1. We understand that, according to your conditions, bids must be supported by a Bid-Securing Declaration.
2. We accept that we will automatically be suspended from being eligible for bidding in any contract with the Purchaser for the period of time of *THREE YEARS starting from the date of such notification by the purchaser*, if we are in breach of our obligation(s) under the bid conditions, because we:
  - (a) have withdrawn our Bid during the period of bid validity specified by us in the Bidding Data Sheet; or
  - (b) having been notified of the acceptance of our Bid by the Purchaser during the period of bid validity, (i) fail or refuse to execute the Contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the ITB.
3. We understand this Bid Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of a copy of your notification of the name of the successful Bidder; or (ii) twenty-eight days after the expiration of our Bid.
4. We understand that if we are a Joint Venture, the Bid Securing Declaration must be in the name of the Joint Venture that submits the bid. If the Joint Venture has not been legally constituted at the time of bidding, the Bid Securing Declaration shall be in the names of all future partners as named in the letter of intent.

Signed: *[insert signature of person whose name and capacity are shown]* In the capacity of *[insert legal capacity of person signing the Bid Securing Declaration]*

Name: *[insert complete name of person signing the Bid Securing Declaration]*

Duly authorized to sign the bid for and on behalf of: *[insert complete name of Bidder]*

Dated on \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ *[insert date of signing]*

## 5. PROFORMA FOR PERFORMANCE STATEMENT

[Please see ITB Clause 36.2 and Section III-  
Evaluation and Qualification Criteria]

Proforma for Performance Statement (for a period of last three/five years)

Bid No. \_\_\_\_\_ Date of opening \_\_\_\_\_ Time  
\_\_\_\_\_ Hours

Name of the Firm \_\_\_\_\_

<u>Order placed by (full address of Purchaser)</u>	<u>Order No. and date</u>	<u>Description and quantity of ordered equipment</u>	<u>Value of order</u>	<u>Date of completion of delivery</u>		<u>Remarks indicating reasons for late delivery, if any</u>	<u>Has the equipment been satisfactorily functioning? (Attach a certificate from the Purchaser/Consignee)</u>
				As per contract	Actual		
1	2	3	4	5	6	7	8

Signature and seal of the Bidder \_\_\_\_\_  
\_\_\_\_\_

## 6. MANUFACTURER'S AUTHORIZATION

*[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are legally binding on the Manufacturer shall include it in its bid.]*

Date: *[insert date (as day, month and year) of Bid Submission]*

NCB No.: *[insert number of bidding process]*

To: *[insert complete name of Purchaser]*

### WHEREAS

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of Bidder]* to submit a bid the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods]*, and to subsequently negotiate and sign the Contract against the above IFB.

We hereby extend our full guarantee and warranty in accordance with Clause 28 of the General Conditions of Contract, with respect to the Goods offered by the above firm against this IFB.

We as a manufacturer of *[insert type of goods manufactured]* confirm to provide the spare & service support for a minimum period of 10 years after commissioning

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*

Title: *[insert title]*

Duly authorized to sign this Authorization on behalf of: *[insert complete name of Bidder]*

Dated on \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ *[insert date of signing]*

**Note: Specify items for which Manufacturer's authorization is required.**

*Note: To be completed and submitted / uploaded as a part of the bid.*

## 7. DECLARATION FOR CLAIMING TAX/ DUTY EXEMPTION<sup>2</sup>

**(Name of the Project)**

Bid No. ....

Description of item to be supplied

.....  
.....

(Information for issue of certificate for claiming exemption of Tax/ Duty in terms of Government of India's relevant notification)

**(Bidder's Name and Address):**

**To  
(Name of  
Purchaser)**

.....  
Dear Sir:

1. We confirm that we are solely responsible for obtaining deemed export benefits which we have considered in our bid and in case of failure to receive such benefits for reasons whatsoever, Purchaser will not compensate us.
2. We are furnishing below the information required by the Purchaser for issue of necessary certificate in terms of Government of India's relevant notification.

(i) Ex-factory price per unit on which the tax/duty is payable: \*Rs.

\_\_\_\_\_

(ii) No of Units to be supplied:

\_\_\_\_\_

\_\_\_\_\_

(iii) Total cost on which the tax/duty is payable (Rs.)

\_\_\_\_\_

*(The requirements listed above are as per  
Current notifications. These may be modified,  
as necessary, in terms of the rules in force)*

(Signature) \_\_\_\_\_

(Printed Name) \_\_\_\_\_

(Designation) \_\_\_\_\_

(Common Seal) \_\_\_\_\_

*\* Please attach details item-wise with cost, if there are more than one items. The figures indicated should tally with what is given in the price schedule.*

<sup>2</sup> This declaration refers to ITB 14.9 and shall be retained only if ITB 14.9 is retained. The format may be modified as per the latest instructions of Government of India.

## 8. FORM OF AFFIDAVIT FOR CORRECTNESS OF INFORMATION AND DOCUMENTS SUBMITTED WITH BID

(i) [Reference ITB 20.2]

*[This affidavit should be on a non-judicial stamp paper of Rs.10/- and shall be attested by Magistrate/ Sub-Judge/ Notary Public]*

I, ..... (name of the authorised representative of the Bidder) solemnly affirm and state as under:

1. I hereby certify that all the information and documents furnished with the Bid submitted online in response to IFB number.....date..... issued by ..... (authority inviting bids) for ..... (name and identification of Goods & Related Services) are true and correct.
2. \*I hereby certify that I have been authorised by ..... (the Bidder) to sign on their behalf, the Bid mentioned in paragraph 1 above.

Deponent

Place: .....

Date: .....

*\* This sub-paragraph is not applicable if the Bidder is an individual and is signing the Bid on his own behalf*

## 9. FORMAT FOR EVIDENCE OF ACCESS TO OR AVAILABILITY OF CASH FLOW

(To be provided on the letter head of the

Bank) AVAILABILITY OF CASH FLOW

(WORKING CAPITAL)

*(This should be given in this form only by a nationalized or scheduled bank in India. No othersubstitute will be acceptable)*

This is to certifythat M/s. \_\_\_\_\_ is a reputed company with a good financialstanding.

If the contract for theworks, namely \_\_\_\_\_ [funded by the World Bank] is awarded to the above firm, we shall be able to provide overdraft/credit facilities to the extent ofINR \_\_\_\_\_ to meet their capital requirements for executing the abovecontract.

-- Sd. --

Name of Bank Manager

Senior Bank Manager

Address of the Bank

\* Change the text as follows for Joint venture:

*This is to certifythatM/s ..... who has formed a JV withM/s. ....andM/s. .... for participating in this bid, isa reputed company with a good financial standing.*

*If the contract for the work, namely ..... [funded by the World Bank] is awarded to the above Joint Venture, we shall be able to provide overdraft/credit facilities to the extentofRs..... to meet the workingcapital requirements for executing the above contract.*

*[This should be given by the JV members in proportion to their financial participation.]*

## **SECTION V. – ELIGIBLE COUNTRIES**

### **Public Information Center**

#### **Eligibility for the Provision of Goods, Works and Non Consulting Services in Bank-Financed Procurement**

In reference to ITB 4.7 and 5.1, for the information of the Bidders, at the present time firms, goods and services from the following countries are excluded from this bidding process:

Under ITB 4.7(a) and 5.1:   None

Under ITB 4.7(b) and 5.1:   *None*



## SECTION VI. BANK POLICY - CORRUPT AND FRAUDULENT PRACTICES

Guidelines for Procurement of Goods, Works, and Non-Consulting Services under IBRD Loans and IDA Credits & Grants by World Bank Borrowers, dated January 2011.

### “Fraud and Corruption:

1.16 It is the Bank’s policy to require that Borrowers (including beneficiaries of Bank loans), bidders, suppliers, contractors and their agents (whether declared or not), sub-contractors, sub-consultants, service providers or suppliers, and any personnel thereof, observe the highest standard of ethics during the procurement and execution of Bank-financed contracts.<sup>3</sup> In pursuance of this policy, the Bank:

(a) defines, for the purposes of this provision, the terms set forth below as follows:

- (i) “corrupt practice” is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;<sup>4</sup>
- ii) “fraudulent practice” is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;<sup>5</sup>
- (iii) “collusive practice” is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;<sup>6</sup>
- (iv) “coercive practice” is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;<sup>7</sup>

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<sup>3</sup> In this context, any action to influence the procurement process or contract execution for undue advantage is improper.

<sup>4</sup> For the purpose of this sub-paragraph, “*another party*” refers to a public official acting in relation to the procurement process or contract execution. In this context, “*public official*” includes World Bank staff and employees of other organizations taking or reviewing procurement decisions.

<sup>5</sup> For the purpose of this sub-paragraph, “*party*” refers to a public official; the terms “*benefit*” and “*obligation*” relate to the procurement process or contract execution; and the “*act or omission*” is intended to influence the procurement process or contract execution.

<sup>6</sup> For the purpose of this sub-paragraph, “*parties*” refers to participants in the procurement process (including public officials) attempting either themselves, or through another person or entity not participating in the procurement or selection process, to simulate competition or to establish bid prices at artificial, non-competitive levels, or are privy to each other’s bid prices or other conditions.

<sup>7</sup> For the purpose of this sub-paragraph, “*party*” refers to a participant in the procurement process or contract execution.

- (v) "obstructive practice" is:
  - (aa) deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or
  - (bb) acts intended to materially impede the exercise of the Bank's inspection and audit rights provided for under paragraph 1.16(e) below.
- (b) will reject a proposal for award if it determines that the bidder recommended for award, or any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;
- (c) will declare misprocurement and cancel the portion of the loan allocated to a contract if it determines at any time that representatives of the Borrower or of a recipient of any part of the proceeds of the loan engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices during the procurement or the implementation of the contract in question, without the Borrower having taken timely and appropriate action satisfactory to the Bank to address such practices when they occur, including by failing to inform the Bank in a timely manner at the time they knew of the practices;
- (d) will sanction a firm or individual, at any time, in accordance with the prevailing Bank's sanctions procedures,<sup>8</sup> including by publicly declaring such firm or individual ineligible, either indefinitely or for a stated period of time: (i) to be awarded a Bank-financed contract; and (ii) to be a nominated<sup>9</sup>;
- (e) will require that a clause be included in bidding documents and in contracts financed by a Bank loan, requiring bidders, suppliers and contractors, and their sub-contractors, agents, personnel, consultants, service providers, or suppliers,

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<sup>8</sup> A firm or individual may be declared ineligible to be awarded a Bank financed contract upon: (i) completion of the Bank's sanctions proceedings as per its sanctions procedures, including, inter alia, cross-debarment as agreed with other International Financial Institutions, including Multilateral Development Banks, and through the application the World Bank Group corporate administrative procurement sanctions procedures for fraud and corruption; and (ii) as a result of temporary suspension or early temporary suspension in connection with an ongoing sanctions proceeding. See footnote 14 and paragraph 8 of Appendix 1 of these Guidelines.

<sup>9</sup> A nominated sub-contractor, consultant, manufacturer or supplier, or service provider (different names are used depending on the particular bidding document) is one which has either been: (i) included by the bidder in its pre-qualification application or bid because it brings specific and critical experience and know-how that allow the bidder to meet the qualification requirements for the particular bid; or (ii) appointed by the Borrower.

to permit the Bank to inspect all accounts, records, and other documents relating to the submission of bids and contract performance, and to have them audited by auditors appointed by the Bank.”

## **PART 2 - SUPPLY REQUIREMENTS**

## **SECTION VII– SCHEDULE OF REQUIREMENTS**

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## 1. LIST OF GOODS AND DELIVERY SCHEDULE

Line Item N°	Description of Goods	Quantity	Physical unit	Final (Site) Destination as specified in BDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Bidder's offered Delivery date [to be provided by the bidder]
1.	Automated Non-Contact Flow Measurement System including: Automated Water Velocity Measuring (Non-contact RADAR) sensor for velocity measurement along with Water Level Non-contact type Radar sensor for water level measurement at rivers/ Canal having maximum 35-meter operating vertical range and Discharge Measurement Computing System for integration of the Water Velocity Measuring (Non-contact Radar) sensors array covering the width of the river and Water Level sensors, to computing volumetric Discharge as per the River Cross Section Geometry using Velocity- Area method of the entire river / Canal cross section and Store & display the flow, mean velocity, wetted area, water level with all necessary hardware and software as per technical specifications.	13	No.	as per Annexure-A given in Schedule of Requirement	120 days from date of signing of contract	180 days from date of signing of contract	
2.	Data Logger with 2-AI sensor input type with one year data storage, with GSM & GPRS based telemetry, Antenna including all necessary equipment for data transmission	13	No.	as per Annexure-A given in Schedule of Requirement	120 days from date of signing of contract	180 days from date of signing of contract	

	including SS tower, as per technical specifications.						
<b>3.</b>	Solar Panel of sufficient capacity considering the site requirements, charge controller, Battery autonomy for monsoon, lightning arrestor, with all connectors, NEMA4X box to suit flow meter, Computer, Data logger, and accessories. With Lock, cables, cable conduits, mounting brackets, Etc.	13	No.	as per Annexure-A given in Schedule of Requirement	120 days from date of signing of contract	180 days from date of signing of contract	
<b>4</b>	Workstation & Colour Printer A4 size with Broadband internet facilities at data centre with UPS of 4 KVA	5	Nos	as per Annexure-A given in Schedule of Requirement	120 days from date of signing of contract	180 days from date of signing of contract	

## 2. LIST OF RELATED SERVICES [ITB CLAUSE 14.8(B)] AND COMPLETION SCHEDULE

Service	Description of Service	Quantity	Physical Unit	Place where Services shall be performed	Final Completion Date(s) of Services
<b>S-1.</b>	Installation testing & Commissioning of Automated Non-Contact Flow Measurement System including, Installation testing & Commissioning of Automated Water Velocity Measuring (Non-contact RADAR) sensors array covering the width of the river along with Water Level Non-contact type Radar sensor for water level measurement at rivers/ Canal having maximum 35-meter operating vertical range. And Discharge Measurement Computing System with all necessary hardware and software as per technical specifications.	13	No.	as per Annexure-A given in Schedule of Requirement	270 days from date of signing of contract
<b>S-2</b>	Installation testing & Commissioning of Data Logger with 2-AI sensor input type with one year data storage, with GSM & GPRS based telemetryAntenna, Solar panel, charger regulator, batteries, lightening arrestor with all connectors, NEMA4X box to suit master unit with locking, cables and conduit for cables, mast to mount DCP including all necessary equipment for data transmission including SS Tower as per technical specifications.	13	No.	as per Annexure-A given in Schedule of Requirement	270 days from date of signing of contract
<b>S-3</b>	Installation of Chain-link Fencing (as per site condition) along with lockable gates as per technical specifications for external protection of Sensors and DCP at Flow Measurement System stations as mentioned in Schedule of Requirements.	13	No.	as per Annexure-A given in Schedule of Requirement	270 days from date of signing of contract
<b>S-4</b>	Installation of Workstation & Colour Printer A4 size with Broadband internet facilities at data centre with UPS of 4 KVA	5	Nos	as per Annexure-A given in Schedule of Requirement	270 days from date of signing of contract



<b>S-5</b>	5 year Operation & Maintenance and Comprehensive Warranty for Automated Non-Contact Flow Measurement System including with Datalogger and Telemetry along with accessories, installed at designated locations under this contract after final acceptance of entire systems. This includes replacement of material & consumable as & when required at bidders cost. The cost of Communication for GSM & GPRS telemetry for data transmission shall be borne by bidder.	01	Lot	as per Annexure-A given in Schedule of Requirement	Continuous activity for five years after successful commissioning final acceptance certificate of System
<b>S-6</b>	Comprehensive AMC for 2 years complete Automated Non-Contact Flow Measurement System including with Datalogger and telemetry as per schedule of Rates along with all accessories, installed at designated locations under this contract after warranty period. This includes the cost of Communication for GSM & GPRS telemetry for data transmission shall be borne by bidder.				
<b>S-6a</b>	1 <sup>st</sup> year Comprehensive AMC	01	Lot	as per Annexure-A given in Schedule of Requirement	1 year after successful 5 <sup>th</sup> year Operation & Maintenance and Comprehensive Warranty
<b>S-6b</b>	2 <sup>nd</sup> Year Comprehensive AMC	01	Lot	as per Annexure-A given in Schedule of Requirement	After 1 <sup>st</sup> year Comprehensive AMC
<b>S-7</b>	Training of the purchaser's personnel at the supplier's plant and/or/onsite in assembly, startup, operation, maintenance and/or repair of the supplied goods. Course topics will include sensor calibration, system configuration, data downloading, data retrieval, collection, Trouble shooting, processing maintenance requirements and procedure for equipment configuration, installation, site testing and commissioning including training kit containing course material in soft and hard copies as per technical specification.	5	No.		As mentioned in Training program in Technical specification

**Annexure-A****List of Sites with Location**

Sl. No.	Name of Organisation	Name of Division/modelling Centre	Name of Site	Type of Site	Requirement (Nos)	Name of River	Latitude	Longitude	Max Width of river (in meter)	Availability of bridge for installation (Y/N)	Height of Bridge Deck from Min. Water Level/Bed (meter)
1	Teesta & Bhagirathi Damodar Basin Organization (TBO), Kolkata	LBD, CWC, Jalpaiguri	Tufanganj	GDQ	1	Raidhak-I	26°18'31"N	89°40'55"E	140	Y	12
			Champasari	GDSQ	1	Mahananda	26°44'21"N	89°25'20"E	120	Y	14
		SID, CWC, Gangtok	Bakcha	GDSQ	1	Bakcha chu	27°25'2.97"N	88°37'48.71"E	16	Y	30
			Singtam	GDSQ	1	Ranikhola	27°13'53.87"N	88°27'59.18"E	27	Y	15
			Melli	GDSQ	1	Teesta	27°5'7.8"N	88°29'57.36"E	118	Y	27
2	Mahanadi & Eastern Rivers	Eastern Rivers	Champua	GDSQ	1	Baitarani	22.0658333	85.6822222	110	Yes	14.0

	Organization (MERO), Bhubaneswar	Division, Bhubaneswar									
3	Upper Ganga Basin Organisation (UGBO), Lucknow	HGD, CWC, Dehradun	Rudraprayag (A)	GDSQ	1	Alaknanda	30° 17' 16.54" N	78° 59' 3.12" E	70	Y	20 m
			Uttarkashi(Te khla)	GDSQ/ e-flow	1	Bhagirathi	30°44'53"	78°27'12"	110	Y	20
			koteshwar(ne w)	GDSQ/ e-flow	1	Bhagirathi	30°15'55"	78°30'12"	70	Y	30
			Lambagrth	e-flow	1	Alaknanda	30° 39' 53" N	79° 31' 03"E	50	Y	10
			Chauras	e-flow	1	Alaknanda	30° 13' 11.50" N	78° 48' 0322.29"E	100	Y	25
			Karnaprayag	GD	1	Pinder	30°15'9"N	79°13'17"E	60	Y	25
		MGD-2, CWC, Lucknow	Marchula	GD	1	Ramganga	29.6057	79.0927	45	Y	21.62

**Total No. 13**

### **3. TECHNICAL SPECIFICATIONS AND DETAILS FOR AUTOMATED NON-CONTACT FLOW METER MEASUREMENT SYSTEM AT RIVER SITES**

#### **1.0 SCOPE OF WORK**

01. An Accurate Automated River Acoustic Flow Meter for continuous discharge measurement, with proven track record of successful installation and performance in natural rivers, rivulets and rivers, providing Direct Discharge based on Velocity Area method, Wetted Area, Mean Velocity and the Water Depth and Transmits Data through Telemetry on Every 15-minute basis to the Central Monitoring Station is required at all site. The River Acoustic Flow Meter shall measure the wetted area of the cross section, completely, to accurately, measure the Velocity and derive the cross section mean velocity, considering the natural riverbed and banks and roughness factors. All components shall come fully integrated from a single manufacturer and shall not pose any technological incompatibility or complex integration issues.
02. These Hydrological Observation Stations with full-fledged flow meters shall be installed at the required locations, considering the confluence points upstream or downstream, with flexibility to choose the exact location based on Hydrometry IS14573:1998 site selection and also as suitable to the instrument and its installation.
03. The required installation, mounting, fixing, cabling, routing, maintenance arrangements shall be made considering that these are natural rivers with lean flow season as well as flooding seasons with wide variation in water level and velocity. These factors have to be considered in the design of the mounting and fixing accessories.
04. The River Acoustic Flow Meter shall measure the water level to arrive at the wetted area of the cross section based on the actual shape of the measurement cross section. This has to be an input along with accurate measurement of the actual Velocity to derive at the cross sectional mean velocity. The bidder shall consider the natural riverbed, the cross-section shape upto the HFL, the banks roughness factors to arrive at the actual discharge. All components shall come fully integrated from a single manufacturer and shall not pose any technological incompatibility or complex integration issues
05. The Bidder shall study the site prior to bidding and consider the works that must be completed, the completed approach plan with design for each of the section shall be prepared and submitted for the authorities to study and assess the capability of the Bidder along with the bid.
06. The Works include clearing the site, preparation for installation, Fabrication and/or civil construction for Installation of the Sensors, prefabricated security sheds, cabling for sensors, securing the sensors and cables, power supply connections and arrangement, Telemetry data transmission tests and data transfer simulations, alignment, testing, cross verification and commissioning with accurate discharge readings for acceptance by purchaser. All material

shifting, lead, loading, unloading, overheads, work staff, designing etc. is in the scope of the bidder. Taking necessary cross-sections for calibrations as and when needed.

07. Complete supply, installation, testing, commissioning of remote stations including associated civil works, sensors, data logger, software, hardware and ancillaries' equipment, solar panel, Security Sheds, cables and tethers, electrical and network cabling, lightning arrestors etc.
08. Technical design, Site Survey, Reporting, supply, installation, testing, commissioning of the real time hydrological Observation stations, data collection network and establish data communications GSM / GPRS between remote station to the existing dedicated computer provided at Divisional Control Room and later through the WIMS at New Delhi in the standard GSM & GPRS Communication Format defined in technical specifications. This includes, but is not limited to acquiring service, and maintaining all aspects of the service during the warranty period as well as the maintenance period.
09. Testing the data acquisition and data communication system using GSM/GPRS between the remote stations and the existing state data center / central facility. The SIM card shall be supplied by the bidder and the availability of network shall be the responsibility of the supplier
10. Establish a GSM & GPRS receiving system along with all required arrangement at existing State Data Center to collect GSM & GPRS data from hydrological Observation stations. This shall include all the required additional hardware and software, installation, system configuration that will support the seamless transfer of hydrological Observation stations.
11. The site must be prepared by transporting the material, machines and men to fabricate the required mounting angles, brackets across the width of the river. The necessary permissions must be obtained to fix the sensors. The design of the truss must be approved by Engineer in charge.
12. The Wide rivers near the bridge sites, flow split by rocky outcrop in between. The variation in level exposes the river split as the water level goes down and changes as the water level rises. The effect of these rocky outcrop and upstream sand dunes will be seen influencing the variation of the velocity distribution horizontally across the river (normal to the flow direction). The bridge shall be used to fix the radar velocity sensor and the radar water level sensor. This sides of the Bridge's, pier cap, superstructure, etc must be used to mount the bracket or truss to fix the sensors.
13. The Flow meter shall be fixed to measure from the lowest depth of water of 0.5 meters, to the highest depth of water and simultaneously measure the velocity across the entire width of the river. Based on the elevation of the bridge, the sensor at this site need a safe distance range of up to 30 meters when the water level is low to complete measurement from its fixed location.
14. Sites will require a robust platform, pile foundation, or similar arrangement fabricated for the site, which shall remain robust and shall engineered to mount the sensors to perform during the heavy flow season as well as the lean flow season. The river section shall be suitable for measurement as per Hydrometry IS14573:1998 site selection standards.

15. Perform on-site assembly, start-up of the supplied goods.
16. Complete commissioning integration, testing & organization of the whole system.
17. Provide operation & maintenance services during Five (5) years warranty period and 2 years AMC, which shall include all components at the remote stations as well as all newly acquired equipment in the state data center.
18. Provide installation and maintenance reports as required by the Purchaser and any delay is not acceptable in time schedule provided by supplier.
19. Supply detailed operation and maintenance manual for each component in the system and compile Knowledge and working supply type Manual for training purpose (including multimedia training kits).
20. Provide classroom and field training to the personnel's of purchaser on the RTDAS system. This includes operation and maintenance procedures. Training will also occur at selected field locations as selected by the Purchaser. This includes startup, operation, maintenance and/or repair of the supplied goods. Course topics will include sensor calibration, data logger configuration, data downloading, data retrieval, collection, Trouble shooting, processing maintenance requirements and procedure for equipment configuration, installation, site testing and commissioning including training kit containing course material in soft and hard copies.
21. A guarantee by the manufacturer that all equipment being provided will be supported for a minimum of ten years after the commissioning.
22. Supply & installation of protection shed construction. Civil construction suitable for installing flow meters at each site.
23. Onsite Calibration and validation of the installed system shall be performed prior and post monsoon basis which shall be continuous process during the entire warranty and AMC period. Successful tests and trials of the entire volumetric flow meters with calibration and verification velocity profiling and area determination method to be performed once a month during the entire warranty period.
24. Establishment of SD Curve after each water year with the data obtained from the installed equipment's for all the sites & to handover the said data to the Purchaser.
25. The remote stations shall store the data for at least one year.
26. Supply a detailed operation and maintenance manual for each appropriate unit of supplied goods.
27. Complete commissioning integration, testing & organization of the whole system. Bidder is responsible for, interfaces between the sensors and the DCP, DCP and transmission equipment and control room. Ensure compatible data format as per bid document and trouble-free operation of system.

28. Supply on-site spares to repair any part of the remote stations upon determination of malfunction or failure. This includes, but is not limited to, DCP, sensors, batteries, solar panel and other accessories etc. required in seamless operation of the real time data acquisition system
29. To provide necessary facility to generate daily report of RTDAS data at specified time and in the specified format as prescribed by engineer-in-charge
30. Security of installed equipment's against theft and vandalism will be the responsibility of the Bidder till successful installation, commissioning, and successful site acceptance testing
31. Although all accessories and fixtures required for installation of the equipment & their specifications have been specified in technical specifications however, bidder shall ensure the satisfactory performance & functioning of system complete, for this if any accessory or item s are required that shall be provided by bidder, the cost towards that is deemed to be included in the cost tendered by the bidder, no extra cost shall be paid to the bidder on this account.
32. The cost of maintenance, repairs & replacements for complete equipment and system shall be borne by the bidder during the warranty and AMC Period. The scope of maintenance support would include the replacement of defective and damage components including Sensors, Discharge Computing system, Datalogger, telemetry system, Consumables & batteries etc., against any damage, wear & tear during operations of the entire system
33. Ensure that all software licenses and maintenance agreements are in the name of Purchaser and should seek full support and updates for such software for the duration of the warranty period. All the software licenses should be valid for the design life of the system, that is 10 years from date of commissioning

#### **General Features and Specifications:**

- It is imperative that all instrumentation, other equipment shall operate effectively with the Data Collection Platform (DCP)'s and the DCP's in turn shall operate effectively with GSM/GPRS equipment's. In addition, the input/output protocols of individual items of equipment (gauges, DCP's, solar power arrangements, etc) shall interface accurately. For this purpose, the interfaces between the sensors and the DCP, DCP and transmission equipment and SDC are ensured to be compatible and trouble free.
- The specific electrical, electronic and mechanical design parameters mentioned in case of individual sensors are indicative of a typical design and variations therein can be considered provided the output, resolution accuracy and ruggedness against environment are not compromised in any manner. In such cases where the supplier proposes to deviate from the specifications a full technical justification shall be provided. The Purchaser is not bound to accept such justification.
- It shall be the Suppliers responsibility to ensure that the installation is robust and shall continue to work in extreme weather conditions.
- Reliability of operation during normal and extreme weather conditions is imperative.

- The sensors and all accessories and facilities shall be fully compatible with the data acquisition and transmission system. The sensors and DCP's shall form a complete automated data acquisition storage and transmission system.
- In case of any of the sensors, the equipment is supplied with certain optional features which are required to be ordered separately and are not included as a part of the offer; the same shall be clearly mentioned in the bid along with the functions of such features. The purchaser shall be provided with all necessary information which shall enable him to take an informed decision at the time of entering into the contract as to the ordering any such feature or otherwise.
- The Bidder shall enclose technical literature with photographs in respect of all the sensors datalogger and other equipment being quoted. The features which are mentioned in the literature but are not being quoted as a part of the current system shall be clearly brought out in the bid. In the event of failure of the Bidder to explicitly mention any such exclusion, it shall be taken as inclusion of all features mentioned in the bid as a part of the supply and the Bidder shall have to provide all such features/ accessories without claim of extra cost to the purchaser.
- Although all accessories and fixtures required for installation of the equipment & their specifications have been specified in technical specifications however, bidder shall ensure the satisfactory performance & functioning of RTDAS system complete, for this if any accessory or item s are required that shall be provided by bidder, the cost towards that is deemed to be included in the cost tendered by the bidder, no extra cost shall be paid to the bidder on this account.
- Security of installed equipment's including theft and vandalism will be the responsibility of the Bidder till successful installation and commissioning.
- All fixings shall be non-corrodible.



- The Bidder has to specify how the calibration will be carried out and has to carry out verification and validation of measurements during the period of warranty and AMC. Bidders shall give general layout of all the installations including all civil works for types of stations and materials including that for the equipment at the time of bidding. Afterwards, the successful Bidder shall furnish the details of all the mounting arrangements, including civil works. Indian Standard codes of practice shall be followed for all civil works and mounting arrangements.
- The Real Time Hydrological Observation (Discharge Measurement) Stations commissioned at each of the river site, shall monitor and acquire flow data on continuous basis from each river/river providing outflow from each site.
- Using the Area-Velocity method requires measuring the geometry and monitoring the water level continuously as well as directly measuring the Velocities using the noncontact flow type meters or methods.
  - i. Once the geometry of the measurement location's cross-section is mapped, the wetted area can be known by measuring the water level continuously(A).
  - ii. The Geometry of the measurement location has to be mapped once and ascertained for the changes regularly using a scanning instrument, this can be done Thrice during the monsoon season and once in every month till the completion of maintenance period.
  - iii. The Cross-Section Mean Velocity ( $V_{mean}$ ) can be directly measured by using non-contact type velocity meters.
  - iv. Contact type in these rivers is not recommended due to the sediment load, flash floods, debris, etc.
  - v.  $Q = V_{mean} \times A$ , there are well established flow meters which uses the Area-velocity method that runs continuously and are non-contact type, with no moving parts and last a long time due to no wear and tear.
  - vi. These Non-Contact Type Flow meters are of Radar Pulsed Doppler Flow Meters which are relevant to the natural rivers.
  - vii. These flow meters measure the Velocity and water level simultaneously and carry out one measurement once every 2 minutes and do this continuously throughout the day giving us the rate of flow and the volume.
- The natural river's discharge, cross sectional velocity distribution and the wetted area is mapped prior to commissioning and then regularly with an independent reference meter for cross-reference and calibration purpose.
- The work involves, site study, exact location of the gauging station, preparation including fabrication of mounts and accessories as necessary for the gauging location and the flow meter installation. Supply of the equipment from the Manufacturers, Installation, testing, calibration and commissioning with proper power arrangement to the continuous running of flow meters, data transmission facility, Operations and Maintenance for 7-year period after commissioning.
- The systems shall monitor continually at each of the river independently, using the Sensors (Radar – Non Contact Bi directional) controlled by a Flow Processor and Transmitter, which uses Area

velocity method to directly measure Velocity to arrive the cross section's Mean velocity and the wetted area based on the level directly measured.

- The built in Data Logger modules shall store the data for more than a year and shall provision for daily data download to memory sticks (USB stick) and also provision for data transmission over GSM/GPRS or via Cables to the Monitoring stations and via OFC cables (optical Fiber Cables and GSM/GPRS) for transfer of data to the Integration hub at a central location.
- The systems after commissioning will be operated and maintained by the agencies and with full support of the manufacturers for a period of 7 years after commissioning as part of the Comprehensive Annual maintenance package including operations and maintenance. This shall include upkeeping of the flow meters in full working conditions, data availability, spare availability and operations. They shall be asked to continue the operations and maintenance for extended period after the 3 years as required.

### **Arrangements of Equipment's at Remote Stations.**

#### **Automated Non-Contact Flow Meter and Its configuration for measuring discharge at river sites.**

- 1.** The Automatic Velocity Recorder and water level recorder shall be equipped with all necessary equipment's and peripherals including the following
  - a. In the gauging locations the bidder shall supply, install, test commission and maintain noncontact Radar flow meters for ease of installing even when the water is fully flowing, maintaining a continuous flow measurement without the issue of silt/debris covering the sensors and to enable easy removal.
  - b. It is necessary that the flow meters shall be designed for continuous operation without any stoppage and repeated calibration on re-mounting. The design shall be compact in construction for discrete mounting, easy installation without recalibrating. The connectors shall be such that with it should be disconnected and reconnected by the maintenance staff for removal and remounting of the flow meters sensors.
  - c. A Noncontact radar flow meter for rivers/canals shall include radar-based velocity sensor and radar-based water level sensor.
  - d. This flow meter and water level sensors shall be a fully integrated system that comes from a single manufacturer. Specification of all the transmitter, data logger , GPRS/GSM modem shall be same as the Transit time specification and shall be from the same manufacturer for compatibility reasons.
  - e. The system shall use the measured surface velocity to determine the average velocity of the cross section using mathematical algorithm like finite difference algorithm to yield accurate velocity.
  - f. The mounting self-checks shall be automated in the system, for ease of mounting and removal; it shall not require a specialist for calibration and regular maintenance.

- g. Parameterization of the measurement site and data visualization is easily possible using the standard web-browser of already existing smartphone, tablet PC or laptop – there should not any additional software or Application. The interface is graphical and menu-driven for rapid commissioning.
- h. Data collection Platform/Data Logger/Modular Transmitter mounted inside a security/protection shed which will house the following items.
  - Data Logger or modular transmitter with GSM & GPRS Transmission facilities with built-in display.
  - The data logger/modular transmitter can be mounted in a distance upto 100 mtrs away from the measuring site with velocity and level sensors.
  - Battery for power requirements
  - Pre-wiring and configuration.
  - Solar panel-based power supply system to be mounted on roof of security shed and not visible to general public.
  - Antenna (GSM / GPRS) & required accessories
- i. The data logger/modular transmitter is designed to operate velocity sensors and to calculate the discharge. The flow Computing System to incorporate all of the required algorithms and software to ensure accuracy and repeatability.
- j. The protection class is IP65 (NEMA 4X) and shall have LCD display with keypad is required to monitor and configure the Discharge Computing System.
- k. All configuration data measured and calculated data to be stored on a Micro-SD card.
- l. Data Logger/Modular Transmitter should be programmable to control the measurements, calculate the flow rate and provide freely programmable current outputs, status alarm, frequency outputs and totalizer readings.
- m. The data logger/modular transmitter shall be programmed and managed by web browser UI and to be accessed by any standard web browser.
- n. The data logger/modular transmitter shall be accessible over Wi-Fi and Ethernet.
- o. The UI has to be graphical and menu-driven for rapid commissioning, easy parameterization of the measurement site and data visualization and management.
- p. The data logger must provide user access authentication and authorization to access the data logger and to control unauthorized access.
- q. For monitoring of higher ambient temperatures from 40 °C and higher you will find a yellow self-adhesive temperature strip inside the transmitter housing. To monitor higher ambient temperatures from 40°C and higher, a yellow self-adhesive temperature
- r. Installation of suitable range Radar type Velocity and Discharge Recorder with Radar Water Level sensor with all fittings, accessories and cables and conduits.
- s. Conduit for cables GI Flexible conduits or HDPE pipe conduits.
- t. Necessary fabrication and civil work for velocity and water level sensor mounting arrangements (Site Specific and provided locally by bidder)
- u. Power & signal cables with GI Flexible conduits and HDPE pipe conduits.

- v. Grounding and lightning protection (provided locally by the Bidder)
- w. All necessary hardware required for the system to operate properly.
- x. SS tower required to mount DCP/velocity radar system

## **2. Technical Specifications**

### **A. Non-Contact type Flow Measurement System**

<b>Features</b>	<b>Tender requirement</b>
<b>Site Conditions</b>	
Ambient Temperature	From -5 to +60 °C
Humidity	0 to 100 %
Altitude	0 to 2500 meter
<b>Water Level Radar Type Sensor</b>	
Sensor Type	Microwave non-contact sensor
Range	35 Meters
Resolution	1 mm
Accuracy	0.02 % FSO
Beam Angle:	$\leq 16^\circ$

<b>Velocity Measurement Sensor Non-Contact Radar Type</b>	
Sensor Type	Microwave non-contact sensor
Measurement Principle	Bi-directional microwave velocity measurement
Detectable measurement range	0.3 to 15m/s (depending on flow conditions)
Accuracy	$\pm 0.01\text{m/s}$ or $\pm 1\%$ of full scale whichever is better (under normal flow conditions) $< \pm 0.5\%$ of mean velocity reading
Resolution	1mm/s
Direction recognition	Bidirectional, Sensor shall have facility of bidirectional flow measurement
Measurement duration	5 to 240 seconds
Measurement interval	8 seconds to 5 hours
Beam angle	10 to 15 degree
Inclination	Angle measured directly
Distance to water surface	0.5 to 35 m or higher as per requirement
Sensors Digital interface	SDI-12/RS 485/ RS232 / MODBUS /USB
<b>General Features</b>	

Housing	Water resistant and weatherproof.
Protection from water	IP 67 or better
Protection	Lightening protection, over voltage, reverse power etc.
Power supply	To be powered by Solar Panel provided by bidder with DCP
Tools	Complete tool kit for operation and routine maintenance
Manuals	Full Documentation and maintenance manual in English
Accessories	Sensor Mounting support, cables and other accessories as required
Horizontal Mounting/Installation Arrangements	Below a bridge girder wherever available otherwise horizontal cantilever arrangement from a mast/wall/pedestal/SS tower to be provided. The Sensor shall be easy to dismount and replace in the event of malfunction.
<b>Discharge Measurement Computing System</b>	
Method	Velocity-Area method and refined using In-built Index-velocity rating. This system shall be fully integrated as flow meter to calculate the discharge based on the Velocity and the wetted area.
Accuracy	The accuracy of velocity measurement shall be 0.5% of mean velocity reading < $\pm 3$ % of discharge reading (under normal flow conditions)
Resolution	The resolution of velocity measurement should be 1mm/s.
Accuracy and Discharge enhancing feature	a) Inbuilt feature for creating Velocity-Index Discharge Rating curve. b) Build up a calibration chart using reference measurement and the actual flow meter measurement, at various water levels.
Ability to define cross section	The instrument shall have features to configure the cross-section dimensions of measurement site. The area may be a natural channel cross-section (irregular shape) in unlined areas.
Calculation of wetted area	Using the level input, the transmitter shall compute the area under submergence and use this for automatic discharge computation.
Ability to capture changes in geometry due to silt	The instrument shall have feature to capture the changes in geometry due to silt deposits.
Parameterization	The system should provide with Flow Display following parameters. <ul style="list-style-type: none"> <li>• Velocity, mean velocity in the flow area.</li> <li>• Velocity distribution in the horizontal and the vertical</li> </ul>

	<p>panel in the cross section.</p> <ul style="list-style-type: none"> <li>• Water Level in the flow area.</li> <li>• Wetted area - cross section in the area of flow</li> <li>• Discharge</li> <li>• Cumulative Discharge</li> <li>• signal strength/amplitude in dB.</li> <li>• Geometry of the cross section</li> <li>• Last entered sludge level/silt level.</li> </ul>
Ability to derive cross section mean velocity considering riverbed, slope, depth and roughness factor	The Flow Meter shall measure the wetted area of the cross section, to accurately measure the Velocity and derive the cross section mean velocity, considering the River bed, slope, depth, and the roughness factors
Discharge.	Must be calculated internally in the transmitter with user setting of rating coefficient, River roughness factors and channel geometry
Data Output	Real-time Discharge rate, total volume, Level, wetted area, Pressure, and Temp.
Display	L C Display, 20 characters or better
Memory	The Flow Meter transmitter should have internal memory for recording the data preferably for recording and storing the data for up to twelve month.
<b>Physical Parameters</b>	
Protection	IP65 or better
Cable Length.	As per site requirement
Software Technical Specification	Software should be able to connect to the smartphones, tablets and laptop to provide a GUI based configuration software to accept configuration and to display the live data, graphs, charts, calibration tables, velocity profile display, and parameter settings.
Accessories	A mounting assembly for installation.

#### B. Data Logger System

Name of Goods-Its Features	Required Specifications and standards as per bidding document
<b>Site Conditions</b>	
Ambient Temperature	From -5 to +60 °C
Humidity	5 to 100 %
Altitude	0 to 2500meter
<b>Sensor Interface</b>	

Velocity Sensor Input	Up to 2 Water velocity sensor array can be combined together with water level sensor to build a system that calculates total water discharge
Analogue Inputs	2-Analogue Input Channels 4 to 20 mA, 100% over range withstand (Analog input channels are required in datalogger, if any sensor offered by bidder requires Analog interface to integration with datalogger)
Serial Port for sensor interface	SDI-12 / RS-232 / RS-485 for sensor Interface port
Pulse Input	1 Input for Rain Gauge
<b>Input - Output Interfaces</b>	
Data Transfer	USB stick option for Data transfer
Port for Configuration	One Serial Port (RS232 / USB / wireless LAN support) for communication with Laptop for programming
Port for Telemetry	At least 1 Ports for Communication with Telemetry (GSM, GPRS) device. Both telemetry systems should work simultaneously for redundancy
<b>Computing System Software</b>	
Operating System	Windows software for system configuration / communication
Version	English language version
Licenses	All required licenses shall be included
<b>General Features</b>	
Flash memory	Non-volatile Flash memory that can store one year of data and shall be expandable upto 16GB Via USB/ SD Card/internal memory
Recording Interval	Individual recording intervals for each sensor/parameter
Firmware Operating System	Multi-tasking operating system - must log data and transmit at same time
Display	Inbuilt Digital Display for viewing current data and setting values
Power Supply	Shall be powered by solar Power supply to be provided by bidder with DCP, low current drain During monsoon, the system shall be fully operational.
Battery Voltage	Monitoring of battery voltage level
Internal battery	Internal battery backup for clock, lithium battery, storage 2 years

Charge Controller	Internal or External
User Permissions	Different user levels, system of user rights / passwords, access restricted to unauthorized personnel
Internal clock	Internal clock with drift less than 1 seconds per Week
Keypad	For displaying or transferring data to memory stick, configuration of data logger and sensors
Real time clock	Real-Time Clock synchronized with IST format Date and time synchronization with Network Time Protocol servers should be possible
System integrity	System integrity check procedures
Enclosure	for wall-mounting in a shelter / enclosure with IP65 (NEMA 4) protection or better
Accessories	Serial cable + adaptor (if required). All accessories (fixing units, etc.) as required
Tools	complete tool kit for installation and routine maintenance giving full detail (number of pieces and type)
Manuals	full documentation and maintenance instructions in English (1 copy per station).
<b>GSM &amp; GPRS MODEM</b>	
Operating Temperature	From -5 to +60 Degree C
Transmission System	GPRS/edge-based data transmission system
Performance	Data Reception availability of 95% or better
Form factor	The GSM /GPRS modem should either be integral part of data logger specified above, or it should be supplied as independent unit compatible with supplied datalogger
<b>Specific Features</b>	
Communication Direction	Utilize GPRS network for two-way connection with FTP, TCP/IP (INTERNET) connection and SMS
Transmission trigger	Data collection to be triggered by interrogation from Data Center, or by event based transmission triggered by remote site
Power Saving	Ability to disable interrogation system in order to save power at remote site
Communication Protocol	Data transmission to execute HTTP Post, FTP, SMS to transmit and receiving data to the Data centre
Accessories	All associated equipment, including Antenna all cables and mounting hardware



<b>Antenna features</b>	
Frequency range	900 MHz: 824-960 MHz/1800MHz:1710-1880 MHz, 4G and better
Impedance	50 ohms
VSWR	$\leq 2.0$
Radiation	Omni-directional
Operating temperature	-5 to + 60 °
Connector	SMA or suitable RF connector adaptable to GSM/GPRS modem
Cable length	As required at site
GPRS & GSM transmission format	As specified in the table for GSM & GPRS communication format

### C. Solar Power Supply System

<b>Name of Goods-Its Features</b>	<b>Required Specifications and standards as per bidding document</b>
<b>Battery</b>	
Voltage	From 0 to +60 V
Type	Sealed maintenance free
Capacity	Based on site conditions and telemetry method, power supply system shall provide 15 days of backup to all equipment's being powered up by the solar panel
	Full functionality of the flow meter during monsoon.
	The protection features for the power supply and electronics should also include protection against over voltage, over load, wrong polarity and lightning.
<b>Solar Panel</b>	
Size	Based on site conditions and telemetry method, power supply system shall provide 15 days of backup to all equipment's being powered up by the solar panel

Mounts	The mounts should be detachable but should not move or rotate with wind. It should have a provision to adjust direction and elevation during installation for optimal solar power generation
Charger	Smart solar charger with protection shall be provided by the bidder

## GSM & GPRS Communication Format

Table below gives the GSM / GPRS data parameters and their identification code format which is required to transmit the data from datalogger to FTP server.

### **FORMAT:**

**Station ID, Date and Time, MobileNumber, Battery, SensorValue-1, SensorValue-2, SensorValue-3, SensorValue-4, SensorValue-5, -----, SensorValue-n**

### **Example Data String:**

&738D1E76,07/01/18 10:00,9849556430,13.5,26.347,1.5,15.5,-11.4,--,187,1.2,256,936.7,56,125

Sl.No.	Channel no.	Parameter
1	Station ID	Start of String should be '&' and Eight Characters Station ID provider by bidder
2	Date and Time	Measurement date and Time in DD/MM/YY HH:MM
3	Mobile Number	Mobile no of remote station SIM
4	Battery	Battery voltage at end of every full hour in Volts with 1 right digit
5	SensorValue-1	Sensor values as per the site requirement with comma separation
6	SensorValue-2	
7	SensorValue-3	
8	SensorValue-4	
9	SensorValue-5	
10	SensorValue-n	

### **Note:**

1. If any sensor is not connected then it should transmit '--' characters in place of the sensor value.

2. Attached format is indicative, recommended for standardised data acquisition for development of unified Water Information System. In case bidder deviates from this format then bidder shall be responsible for integration of the data in E-SWIS without any manual intervention.

### **3. DataCollection Platform**

#### **Functional Requirement**

- 1 The system shall automatically collect the observations from attached sensors, process and store them into its memory and transmit through GSM /GPRS communication link to central station as per the preprogrammed measurement interval, And also system shall transmit hourly basis data of every full hour IST to the central Data Centerthrough GSM / GPRS at preprogrammed transmission time
- 2 The DCP shall also continuously monitor the status of the instruments, power supply and communication. In the event of failure of an instrument or disruption of any of the power sources, an alarm shall be sent back to the ERS/State Data center.
- 3 The number of analog/ digital/ SDI-12 /RS-232 / RS-485 channels in the data logger must be compatible to the sensors being supplied and also for other battery monitoring systems.
- 4 The sensor's signal conditioning unit should be an integral part of the system.
- 5 The System shall have provision to easily include and change the following information in field as mandatory requirements:
  - Unique station identification code.
  - Time of observation.
  - Sensor identification
  - Data transmission time for GSM/ GPRS communication
  - Programmable Sensor data measurement interval
  - Configuration of Measurement, logging & GPRS/GSM data transmission interval
  - Gain, offset, Datum parameterization for all sensors
  - Configuration of FTP server & mobile number of data center.
- 6 Parameterization & configuration of RTDAS stations remotely through GPRS/ GSM communication also shall be available
- 7 The system shall have an integrated microprocessor based data acquisition and storage system having adequate hardware configuration and software support to serve as an interface between sensors and the communication link to perform tasks as stated below.
- 8 Providing necessary electrical power to the sensors and conversion of electrical output signals from the sensors into engineering value based on calibration information stored in the memory. Full compatibility with all types of sensors provided in the package shall be mandatory.
- 9 Storage of observed data along with time for all the parameters in the memory. Memory capacity to retain at least 365 days data is required. Data shall be available even if the power supply to the system has failed (RAM Backup battery) for one year.

- 10 The stored data shall be retrievable via serial port to a PC/ laptop or USB device. The downloaded data shall be provided in the prescribed format provided for GSM/GPRS in technical specifications
- 11 The system should be stand alone and all programming functions / setups to be carried out through system keypad and display independent of a PC / Laptop.
- 12 The system should be capable of continuous updating of the values of sensed parameters and post processing the instantaneous values into average values over a specified period of time for transmission to the DCP with earth receiving station.
- 13 Management of DCP transmitter to optimize the battery consumption.
- 14 The system shall provide a complete health status of the battery, transmitter and other components.
- 15 The system shall support the following functions:
  - Easy programming set up.
  - Multi-tasking capability.
  - User friendly software programming.
  - The system shall have self diagnostic facility and be capable of displaying station ID / sensor ID code and messages of the display panel for general identification of the fault. It should have facility to monitor these code and other health status through an external laptop / PC.
  - Setup shall be organized in a tree of menus and submenus. Protection of setup parameters and data through password should be supported by the system. In addition, the DCP shall support the manual entry of data through keyboard and its display.
  - Data including the setup and program files shall be transferrable from the system via a serial port to PC and SD card or other suitable memory device and vice versa. The scripts / software for configuration of datalogger should be part of supply
  - Facility for Pooling of data via GPRS shall be available in data logger.
- 16 The DCP shall be housed in a weather proof and temper proof housing of NEMA 4 or equivalent type enclosure of steel or fiber glass.
- 17 DCP Should be supplied with Software for configuration and troubleshooting
- 18 The data logger shall be programmable locally in field via laptop / PC.
- 19 The DCP shall be located in a place specified by the Department at each site and shall be generally one meter above Highest Flood Level (HFL) attained at that site. The DCP at each site shall be located in such a way it is easily approachable even in floods.
- 20 The surge suppression in form of fuse or other appropriate device shall be provided for all interfaces to protect the data logger from the surges emanating from the sensor.
- 21 The DCP shall have a provision to display, store and transmit the water level with respect to MSL or with respect to zero level/bed level (user selectable).

- 22 The datalogger shall store data in memory, in case of GPRS/GSM communication failure. The data shall be transferred automatically once GPRS/GSM communication is retained. This will ensure no data loss during no communication also.

#### **4. Lightning Protection**

The entire unit has to be adequately protected against lightning and build of static charges. The lightning rod should protrude 1 m above the highest point (Antenna) and should be placed in the centre of the pole. The mast should be electrically grounded by following as per CPWD earthing procedures. As a part of the maintenance, the earthing equipment shall be inspected on a yearly basis for its conductivity and effectiveness. Such inspection shall be carried out in the pre-monsoon period and any faults noticed shall be rectified.

#### **5. Earthing for Equipment**

The electrical grounding for all other electronic and electrical equipment should be done by following standard CPWD procedure. The earthing for the equipments should be done separately and should have a minimum distance of 2.5 meter from the earthing done for lightning rod. In no case both the earths should be done in the same earthing rod.

As a part of the maintenance, the earthing equipment shall be inspected on a yearly basis for its conductivity and effectiveness. Such inspection shall be carried out in the pre-monsoon period and any faults noticed shall be rectified.

### **6. SOLAR POWER SUPPLY WITH BATTERY BACKUP**

#### **6.1 Solar Power Supply**

Solar Panel mounting hardware shall be designed to allow a great variety of attachment methods and accommodate a variety of mounting surfaces. They may be used to mount a module on a horizontal or vertical surface, on surfaces at angles between horizontal and vertical and on metal poles. Attachment methods include bolts, lag bolts, u – bolt brackets and stainless steel hose clamps.

The Solar power supply shall be mounted on the roof of site buildings where existing. The Bidder shall supply a pole – mounted arrangement including a standard pole and necessary foundation and fixing arrangements.

The location of solar power installation shall be indicated by the concerned engineer – in – charge of each DCP.

In order to guard against frequent theft of solar panels the mounting device shall be so designed as to make the solar panel detachable as and when required. It is intended to store the solar panel during the night hours as well for longer durations in the non-monsoon period and the

arrangement should be designed in such a way that the arrangement is sturdy and capable of handling frequent disconnecting and re connections.

The power supply shall primarily function through a set of sealed maintenance free rechargeable batteries capable of preventing deep discharge.

## **6.2 Batteries**

The batteries required for the equipment above shall be maintenance free, rechargeable sealed batteries with the following features:

- Overcharge and deep discharge protection
- Leak-proof
- Easy handling – no special shipping container required
- Long service life
- Excellent recharge ability

One battery pack shall be provided for each DCP. The batteries pack provided shall have adequate capacity to sustain the maximum sized DCP configuration of sensors and telemetry equipment for a period of 15days of continuous operation at the frequency of one observation per hour per sensor and one transmission per hour on a 24-hourly basis. This capacity shall be available, If it not, battery pack should be replaced with new one free of cost.

The necessary housing and configuration of the batteries shall be furnished in detail by the bidder/Bidder.

The battery pack shall also include arrangements of charging through a standard 220 V AC domestic power supply outlet and also from solar panels established as above. The normal supply to the DCP equipment shall be from battery pack only.

The power supply unit shall have audio and/or visual alarms for overcharging and deep discharging conditions. The charge level shall also be indicated on the front panel of the pack.

The sealed construction shall allow trouble-free, safe operation in any position. The battery case shall be high-impact, with sufficient resistance to shock, vibration, chemicals and heat.

## **6.3 Power Supply for DCP**

The equipment offered should conform to the following technical specifications

<b>Feature</b>	<b>Units</b>
<b>Battery</b>	
Voltage	0 to 60 V
Type	Sealed maintenance free
Capacity	Based on site conditions and Telemetry method, power supply system to provide 15 days of power back up to all equipment's being powered up by the solar panel
<b>Solar Panels</b>	

Size	Based on site conditions and telemetry method, power supply system shall provide 15 days of backup to all equipment's being powered up by the solar panel
Mounts	The mounts should be sturdy in design; the solar panel should not move or rotate with wind. It should have provision to adjust direction and elevation during installation for optimal solar power generation.
Charger	Smart solar charger with protection
<b>General</b>	
The supplier should determine optimal size of solar panels and batteries, such that system should be operational for at least 15 days in the absence of charging	

## 7. SPECIFICATION FOR CABLING AND CONDUITS

- i. The term cable shall always include necessary type of connectors at both the ends for connecting between two equipment. The connectors shall be properly anchored with protective sheathing of the cable in such a way that the loads due to pulling and twisting shall be borne by the protective sheathing and the conductors shall not be subjected to any stress.
- ii. The connectors shall be so fixed on the individual components of the system that the metal/plastic connector shall always transfer the loads due to pulling and twisting directly to the protective body of the component and the internal interface cards/ connections shall not be subjected to any load.
- iii. Laying of necessary data and power supply cables for connecting various components and embedding them or protecting them with necessary conduits shall be carried out as per directions of engineer-in-charge.
- iv. Wherever the cables are to be laid indoors and the length of the individual cable run exceeds 1 meter, the cable shall be housed in a protective conduit made of electrical supply grade conduit of appropriate diameter and the conduit shall be fixed with the wall at a height not less than 1 meter above the floor surface. Whenever the indoor cable is required to cross the floor, it shall be housed in a HDPE pipe of 25mm internal diameter and the pipe shall be fixed to the floor with suitable protective covering to avoid tripping of personnel using the area or disturbance to the pipe due to such movement.
- v. Wherever cables are to run through open ground including the public road and pathways, the cable shall be armored /shielded and shall be water ingress proof up to static water pressure of 5 kg/cm<sup>2</sup>. All joints made in cable shall also meet the water proofing criteria. In addition, the cable shall be protected by housing the same in 25 mm HDPE pipe/flexible metallic conduit embedded at a depth of not less than 1.0 meter below the ground surface with a warning brick on the same. A sketch of the cable layout with respect to the identifiable marks of the area shall be prepared and handed over to the Engineer-in-charge for each such cable run on completion of the work of cable laying operation.

- vi. The joints in the cable connecting between the sensor and data collection unit shall be avoided by measuring the appropriate length of the cable required and attaching the same in one piece. If the cable joints become necessary, prior permission of the Engineer-in-charge shall be obtained before executing the same. The joint fabricated through a splicing and jointing kit shall be stronger than the parent cable.
- vii. The cable carrying data and electrical AC power shall be housed separately in different conduits separated by adequate distance to prevent leakage currents. The data cables shall also be laid out in such a way that the data integrity is not compromised due to mutual interference.
- viii. Shielded (screened) cables shall be used for external Cabling The power and control cables shall be generally as per IS 8130/34. For these cables, equivalent IEC/IS specifications are also acceptable
  - All cables shall have stranded copper conductor of suitable cross section depending on load.
  - The Communication cable/power cable shall be of shielded, twisted pair type.

These are minimum requirements. Bidder is free to propose improved cabling technology

## 8. Hardware at Data Centre

The data collected at site from various DCPs will be stored and transmitted by DCP and shall be received by GPRS & GSM receiving station at Data Center. Thereafter, data shall be transmitted through internet to WIMS for further processing in the form of reports /bulletins. Subsequently, WIMS will send the decoded data along with reports /bulletins to Data Centre through Internet and cloud, which would be required to be appropriately stored by the bidder in the already available server in data centre.

The Bidder shall provide one work station with online 4KVA UPS with power backup of 4 hour at Data Center. The all the consumables (including batteries) except cartridge papers shall be responsibility of the Bidder during the entire period of warranty and AMC.

**8.1 Hardware at data center shall be provided by bidder which will mainly comprise of following major item:**

- a) Computer Node (Workstation) for report generation for operator with monitor
- b) Necessary data switch, router and fire wall for broadband internet speed
- c) 4KVA UPS with 4 hours backup time
- d) A4 Size Color printer

### 8.2 Workstation: Computer Node

Operating system	Windows 10 Home/Professional 64bit
Chipset	Intel H270 and above or equivalent



Processor	Intel® Core™ i7-6700T with Intel® HD Graphics 530 (2.8 GHz, up to 3.6 GHz, 8 MB cache, 4 cores) and above or equivalent
Memory, standard	8 GB DDR3L and above or equivalent (RAM)
Hard drive description	1 TB 7200 rpm SATA and above
Display	58.42 cm(23) diagonal WLED-backlit (1920 x 1080). Touch-enabled (optional)
Optical drive	DVD-Writer
Network interface	Integrated 10/100/1000 Gigabit Ethernet LAN
Wireless	802.11b/g/n (1x1) and Bluetooth® 4.0 combo (Optional)
Port	4 USB 2.0; 2 USB 3.0; 1 headphone/microphone combo
Pointing device	USB wired/wireless optical mouse
Keyboard	USB wired/wireless standard keyboard
Pre-installed software	Preinstalled MS Office Lifetime with Good antivirus is preferred.

### **8.3 Printers Specifications**

A4 size color printer shall be procured for State data Center shall be procured from a reputed manufacturer.

- i. A 4color printer
- ii. Functions: Print, Copy, Scan
- iii. Printing Up to 20 page/minute
- iv. Black & color printing: As fast as 9.5 sec per page
- v. Recommended monthly page volume: 250 to 2000
- vi. Processor speed: 600MHz
- vii. Connectivity: e-Print capability
- viii. Paper handling input, standard: 100 sheet input tray
- ix. Paper handling output, standard: 100-sheet face-down bin

## **9. TRAINING AND DOCUMENTATION**

The Bidder is required to provide an extensive training programme for the system. The training set forth in the following paragraphs is a minimum requirement and the bidder should propose any additional training that he considers critical for long term success of the system operations.

The Bidder is expected to provide an outline or table indicating the contents of each of the required courses. The table shall describe the specific topics to be covered for each day of the training period.

The Bidder is responsible for the salaries of the training instructors and all training materials. The costs of travel, transportation and per diem for the trainees shall be borne by the Purchaser.

Training shall be provided by the bidder in several phases. The training shall include both classroom and field trainings and will be continued during all five years. The bidder is required to have hydro-meteorological equipment specialists. The Bidder shall provide trainings as training modules as part of the Tender given as under:

9.1 The Bidder shall provide trainings as training modules as part of the Tender given as under:

S. No.	Description	Numbers of training	Number of Participants per session
1	User Training Course (one day)	2 ( 1 before/during commissioning and 1 during warranty and AMC)	15
2	Operation and Maintenance course (3 days). Course topics will include sensor calibration, data logger configuration, data downloading, data retrieval, collection, Trouble shooting, processing, maintenance requirements, and procedures for equipment configuration, installation, site testing and commissioning, .	3 ( 1 before /during commissioning and 2 during warranty and AMC)	30

All aspects of the electrical, instrumentation and telemetry equipment being supplied shall be covered in the courses and full documentation shall be provided. The documentation and kits shall be got approved from purchaser in advance. The course shall provide detail documentation and shall ensure that the Departments personnel shall be able to modify settings/ parameters without reference back to the Supplier. The places / sites where this training will be decided later by the purchaser.

The training course will take place as decided by the Purchaser. In case of formal training, the Purchaser will provide classroom and other logistics. The Bidder will facilitate the professional and the training materiel. On-the-job training will be provided by the Bidder in conjunction with the installation of hydro-meteorological stations and during the course of maintenance as required

9.2 TA/ DA of the trainees shall be borne by the purchaser.

9.3 Training kit containing course material in soft as well as hard copy shall be provided by the Bidder.

9.4 All logistical arrangement such as projector, training space etc for training is to be made by purchaser.

## **10. PREVENTIVE MAINTENANCE**

The bidder shall be responsible for operation and maintenance of all stations /components of installations, commissioning, site acceptance and operation tests. All equipment maintenance cost, repairs, replacements and repairs to civil work shall be borne by the bidder during the warranty and AMC Period. The scope of O&M support would include all materials and services including of replacement components and consumables (including batteries etc.), mandatory spare parts required to ensure smooth and sustainable operations of the entire system. The bidder shall provide monthly maintenance reports during the course of maintenance. The bidder shall supply a Manual specifying all the faults experienced by the system together with an account of how such faults have been rectified.

The bidders shall ensure the following visits at remote site for preventive maintenance. The bidder should take time stamped geo tagged photographs of the equipment during each maintenance visit (either scheduled or unscheduled visit). The photographs should show the condition of equipment before maintenance, during maintenance and after maintenance.

### **10.1 Schedule Showing Frequency of Scheduled Visits for Routine and Preventive Maintenance**

<b>Sl. No.</b>	<b>Station Category</b>	<b>Minimum Preventive Visits yearly per site</b>	<b>Remarks</b>
1	Maintenance of work station & allied equipment's in Data center.	4	Every Quarter (immediately after final acceptance) and also on need basis
2	Maintenance of RTDAS Automated no-contact flow measurement system	4	One pre-monsoon, two in monsoon period and one in post monsoon and also on need basis

### **10.2 Calibration**

- (i) Bidder shall be responsible for calibration of discharge measurement system including velocity radar. If required, for the calibration, bidder will take the cross section at the particular sites.

## TECHNICAL RESPONSIVENESS FORM

### **BIDDER SHALL FURNISH CLAUSE BY CLAUSE COMMENTARY AGAINST THE LAID DOWN TECHNICAL SPECIFICATION AND STANDARDS AS PER THE FORMAT GIVEN BELOW:**

#### **(A) Summary of Instructions**

- i. Particulars of Manufacturer and local agent cum representative are to be given under rows Model and Address.
- ii. All entry boxes in column “Specification and Standards as offered in by Bidder” shall be filled-in accurately and comprehensively. Quantitative fields shall be filled in accurately. It is not acceptable to use ‘Yes’, No, Compliant or similar evading words. Following format is designed to help the Bidder to understand the requirements of the equipment being procured. The Bidder must describe in the format how his bid responds to the technical requirements of the equipment. Bidder to note that one or two word responses (e.g. “Yes”, “No” “will comply” or similar evading words) are normally not sufficient to confirm the responsiveness with the technical requirements, hence elaborate responses are sought from the bidders. In case of deviation on the following technical requirements of equipment is not as per the minimum criteria mentioned, the bids may be declared “non-responsive”.
- iii. Requested materials and information shall be enclosed with the bid and be unambiguously associated with instruments as offered in the bid
- iv. Negligence to comply with the instructions and requirements as stated above makes the bid liable to be rejected.
- v. Abbreviations: OD-Outer Diameter; ID-Inner Diameter; FS-Full Scale; Pa-Pascal (unit of pressure), RTDAS-Real time data acquisition system; ADVN - Acoustic Doppler Velocity Meter, DRS-Data Retrieval System, DCP- Data collection Platform, AWS- Automatic Weather Station, ARG- Automatic Rain Gauge, AWLR- Automatic Water Level Recorder;
- vi. Sample interval is the interval at which samples or sensor readings are taken. The recording/ measurement interval defines the interval at which the data records are stored in memory. A data record can represent a single sample or the average of a number of samples. In particular the result of the wave suppression filter is a single record representing the average value of a number of samples.

#### **(B) Entries requiring special attention**

The proposed maintenance interval and the recommended spares as offered in the bid shall be based on instrument deployment history. The training proposal shall be based on experience in similar cases. Moreover, it shall consider the educational level and specialization of the trainees.

#### **(C) Bidder shall provide information in the formats given below:**

- i) Make/ Model/ Local Agent:

Bidder	Automated Velocity Sensor (Non-contact RADAR)	Water Measuring (Non-contact)	Automated Water Level Recorder (Non-contact RADAR) (In case of separate sensor)	Data Logger make/ model	Work station make / Model

Name / Complete Address/ Website/Email	<b>Model:</b> <b>Manufacturer:</b> Name: Place: Tel: Fax: E-mail: Web:	<b>Model:</b> <b>Manufacturer:</b> Name: Place: Tel: Fax: E-mail: Web:	<b>Model:</b> <b>Manufacturer:</b> Name: Place: Tel: Fax: E-mail: Web:	<b>Model:</b> <b>Manufacturer:</b> Name: Place: Tel: Fax: E-mail: Web:
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ii) Clause by Clause Commentary against laid down technical specifications:

#### Technical Specifications

##### A. Non-Contact type Flow Measurement System

Name of Goods-Its Features	Required Specifications and standards as per bidding document	Specification and standard as offered in by Bidder	Remarks
<b>Site Conditions</b>			
Ambient Temperature	From -5 to +60 °C		
Humidity	0 to 100 %		
Altitude	0 to 2500 meter		
<b>Water Level Radar Type Sensor</b>		<b>Make:</b> <b>Model:</b> <b>Manufacturer:</b> <b>Address:</b> <b>Tel:</b> <b>Fax:</b> <b>Website:</b> (if Separate sensor provided)	
Sensor Type	Microwave non-contact sensor		
Range	35 Meters		
Resolution	1 mm		
Accuracy	0.02 % FSO		
Beam Angle:	≤ 16°		
<b>Velocity Measurement Sensor Non-Contact Radar Type</b>		<b>Make:</b> <b>Model:</b> Manufacturer Name, address, email, phone, website, fax	
Sensor Type	Microwave non-contact sensor		
Measurement Principle	Bi-directional microwave velocity		

	measurement		
Detectable measurement range	0.3 to 15m/s (depending on flow conditions)		
Accuracy	±0.01m/s or ±1% of full scale whichever is better (under normal flow conditions) < ± 0.5% of mean velocity reading		
Resolution	1mm/s		
Direction recognition	Bidirectional, Sensor shall have facility of bidirectional flow measurement		
Measurement duration	5 to 240 seconds		
Measurement interval	8 seconds to 5 hours		
Beam angle	10 to 15 degree		
Inclination	Angle measured directly		
Distance to water surface	0.5 to 35 m or higher as per requirement		
Sensors Digital interface	SDI-12/RS 485/ RS232 / MODBUS /USB		
<b>General Features</b>			
Housing	Water resistant and weatherproof.		
Protection from water	IP 67 or better		
Protection	Lightening protection, over voltage, reverse power etc.		
Power supply	To be powered by Solar Panel provided by bidder with DCP		
Tools	Complete tool kit for operation and routine maintenance		
Manuals	Full Documentation and maintenance manual in English		
Accessories	Sensor Mounting support, cables and other accessories as required		
Horizontal Mounting/Installation Arrangements	Below a bridge girder wherever available otherwise horizontal cantilever arrangement from a mast/wall/pedestal to be provided. The Sensor shall be easy to dismount and replace in the event of malfunction.		
<b>Discharge Measurement Computing System</b>		<b>Make:</b>	

		<b>Model:</b> <b>Manufacturer:</b> <b>Address:</b> <b>Tel:</b> <b>Fax:</b> <b>Website:</b>	
Method	Velocity-Area method and refined using In-built Index-velocity rating.  This system shall be fully integrated as flow meter to calculate the discharge based on the Velocity and the wetted area.		
Accuracy	The accuracy of velocity measurement shall be 0.5% of mean velocity reading $< \pm 3 \%$ of discharge reading (under normal flow conditions)		
Resolution	The resolution of velocity measurement should be 1mm/s.		
Accuracy and Discharge enhancing feature	a) Inbuilt feature for creating Velocity-Index Discharge Rating curve.  b) Build up a calibration chart using reference measurement and the actual flow meter measurement, at various water levels.		
Ability to define cross section	The instrument shall have features to configure the cross-section dimensions of measurement site. The area may be a natural channel cross-section (irregular shape) in unlined areas.		
Calculation of wetted area	Using the level input, the transmitter shall compute the area under submergence and use this for automatic discharge computation.		
Ability to capture changes in geometry due to silt	The instrument shall have feature to capture the changes in geometry due to silt deposits.		
Parameterization	The system should provide with Flow Display following		

	parameters. <ul style="list-style-type: none"> <li>• Velocity, mean velocity in the flow area.</li> <li>• Velocity distribution in the horizontal and the vertical panel in the cross section.</li> <li>• Water Level in the flow area.</li> <li>• Wetted area - cross section in the area of flow</li> <li>• Discharge</li> <li>• Cumulative Discharge</li> <li>• signal strength/amplitude in dB.</li> <li>• Geometry of the cross section</li> <li>• Last entered sludge level/silt level.</li> </ul>		
Ability to derive cross section mean velocity considering riverbed, slope, depth and roughness factor	The Flow Meter shall measure the wetted area of the cross section, to accurately measure the Velocity and derive the cross section mean velocity, considering the River bed, slope, depth, and the roughness factors		
Discharge.	Must be calculated internally in the transmitter with user setting of rating coefficient, River roughness factors and channel geometry		
Data Output	Real-time Discharge rate, total volume, Level, wetted area, Pressure, and Temp.		
Display	L C Display, 20 characters or better		
Memory	The Flow Meter transmitter should have internal memory for recording the data preferably for recording and storing the data for up to twelve month.		
<b>Physical Parameters</b>			
Protection	IP65 or better		
Cable Length .	As per site requirement		
Software Technical	Software should be able to		



Specification	connect to the smartphones, tablets and laptop to provide a GUI based configuration software to accept configuration and to display the live data, graphs, charts, calibration tables, velocity profile display, and parameter settings.		
Accessories	A mounting assembly for installation.		

### B. Data Logger System

Name of Goods-Its Features	Required Specifications and standards as per bidding document	Specification and standard as offered in by Bidder	Remarks
<b>Data Logger</b>		<b>Make:</b> <b>Model:</b> Manufacturer Name, address, email, phone, website, fax	
<b>Site Conditions</b>			
Ambient Temperature	From -5 to +60 °C		
Humidity	5 to 100 %		
Altitude	0 to 2500meter		
<b>Sensor Interface</b>			
Velocity Sensor Input	Up to 4 Water velocity sensor array can be combined together with water level sensor to build a system that calculates total water discharge		
Analogue Inputs	2-Analogue Input Channels 4 to 20 mA, 100% over range withstand (Analog input channels are required in datalogger, if any sensor offered by bidder requires Analog interface to integration with datalogger)		
Serial Port for sensor interface	SDI-12 / RS-232 / RS-485 for sensor Interface port		
Pulse Input	1 Input for Rain Gauge		
<b>Input - Output Interfaces</b>			

Data Transfer	USB stick option for Data transfer		
Port for Configuration	One Serial Port (RS232 / USB / wireless LAN support) for communication with Laptop for programming		
Port for Telemetry	At least 1 Ports for Communication with Telemetry (GSM, GPRS) device. Both telemetry systems should work simultaneously for redundancy		
<b>Computing System Software</b>			
Operating System	Windows software for system configuration / communication		
Version	English language version		
Licenses	All required licenses shall be included		
<b>General Features</b>			
Flash memory	Non-volatile Flash memory that can store one year of data and shall be expandable upto 16GB Via USB/ SD Card/internal memory		
Recording Interval	Individual recording intervals for each sensor/parameter		
Firmware Operating System	Multi-tasking operating system - must log data and transmit at same time		
Display	Inbuilt Digital Display for viewing current data and setting values		
Power Supply	Shall be powered by solar Power supply to be provided by bidder with DCP, low current drain During monsoon, the system shall be fully operational.		
Battery Voltage	Monitoring of battery voltage level		
Internal battery	Internal battery backup for clock, lithium battery, storage 2 years		

Charge Controller	Internal or External		
User Permissions	Different user levels, system of user rights / passwords, access restricted to unauthorized personnel		
Internal clock	Internal clock with drift less than 1 seconds per Week		
Keypad	For displaying or transferring data to memory stick, configuration of data logger and sensors		
Real time clock	Real-Time Clock synchronized with IST format Date and time synchronization with Network Time Protocol servers should be possible		
System integrity	System integrity check procedures		
Enclosure	for wall-mounting in a shelter / enclosure with IP65 (NEMA 4) protection or better		
Accessories	Serial cable + adaptor (if required). All accessories (fixing units, etc.) as required		
Tools	complete tool kit for installation and routine maintenance giving full detail (number of pieces and type)		
Manuals	full documentation and maintenance instructions in English (1 copy per station).		
<b>GSM &amp; GPRS MODEM</b>		<b>Make:</b> <b>Model:</b> Manufacturer Name, address, email, phone, website, fax	
Operating Temperature	Manufacturer Name, address, email, phone, website,		

	fax		
Transmission System	GPRS/edge-based data transmission system		
Performance	Data Reception availability of 95% or better		
Form factor	The GSM /GPRS modem should either be integral part of data logger specified above, or it should be supplied as independent unit compatible with supplied datalogger		
Specific Features			
Communication Direction	Utilize GPRS network for two-way connection with FTP, TCP/IP (INTERNET) connection and SMS		
Transmission trigger	Data collection to be triggered by interrogation from Data Center, or by event based transmission triggered by remote site		
Power Saving	Ability to disable interrogation system in order to save power at remote site		
Communication Protocol	Data transmission to execute HTTP Post, FTP, SMS to transmit and receiving data to the Data centre		
Accessories	All associated equipment, including Antenna all cables and mounting hardware		
<b>Antenna features</b>			
Frequency range	900 MHz: 824-960 MHz/1800MHz:1710-1880 MHz, 4G and better		
Impedance	50 ohms		
VSWR	≤ 2.0		
Radiation	Omni-directional		
Operating temperature	-5 to + 60 °		
Connector	SMA or suitable RF connector adaptable to GSM/GPRS modem		
Cable length	As required at site		

GPRS & GSM transmission format	As specified in the table for GSM & GPRS communication format		
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### C. Solar Power Supply System

Name of Goods-Its Features	Required Specifications and standards as per bidding document	Specification and standard as offered in by Bidder	Remarks
<b>Battery</b>		<b>Make:</b> <b>Model:</b> Manufacturer Name, address, email, phone, website, fax	
Voltage	From 0 to +60 V		
Type	Sealed maintenance free		
Capacity	Based on site conditions and telemetry method, power supply system shall provide 15 days of backup to all equipment's being powered up by the solar panel		
	Full functionality of the flow meter during monsoon.		
	The protection features for the power supply and electronics should also include protection against over voltage, over load, wrong polarity and lightning.		
<b>Solar Panel</b>		<b>Make:</b> <b>Model:</b> Manufacturer Name, address, email, phone, website, fax	
Size	Based on site conditions and telemetry method, power supply system shall provide 15 days of backup to all equipment's being powered up by the solar panel		

Mounts	The mounts should be detachable but should not move or rotate with wind. It should have a provision to adjust direction and elevation during installation for optimal solar power generation		
Charger	Smart solar charger with protection shall be provided by the bidder		

**Workstation (Computer Node):**

Name of Goods-Its Features	Required Specifications and standards as per bidding document	Specification and standard as offered in by Bidder	Remarks
<b>Workstation</b>		<b>Make:</b> <b>Model:</b> Manufacturer Name, address, email, phone, website, fax	
Operating system	Windows 10 Home/Professional 64bit		
Chipset	Intel H270 and above or equivalent		
Processor	Intel® Core™ i7-6700T with Intel® HD Graphics 530 (2.8 GHz, up to 3.6 GHz, 8 MB cache, 4 cores) and above or equivalent		
Memory, standard	8 GB DDR3L and above or equivalent (RAM)		
Hard drive description	1 TB 7200 rpm SATA and above		
Display	58.42 cm(23) diagonal WLED-backlit (1920 x 1080). Touch-enabled (optional)		
Optical drive	DVD-Writer		
Network interface	Integrated 10/100/1000 Gigabit Ethernet LAN		
Wireless	802.11b/g/n (1x1) and Bluetooth® 4.0 combo (Optional)		
Port	4 USB 2.0; 2 USB 3.0; 1 headphone/microphone combo		
Pointing device	USB wired/wireless optical mouse		
Keyboard	USB wired/wireless standard keyboard		

Pre-installed software	Preinstalled MS Office Lifetime with Good antivirus is preferred.		
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### **Printers**

A4 size color printer shall be procured for data Center shall be procured from a reputed manufacturer.

Required Specifications and standards as per bidding document	Specification and standard as offered in by Bidder	Remarks
<b>Printers</b>	<b>Make:</b> <b>Model:</b> Manufacturer Name, address, email, phone, website, fax	
A4size color printer		
Functions: Print, Copy, Scan		
Printing Up to 20 page/minute		
Black & color printing: As fast as 9.5 sec per page		
Recommended monthly page volume: 250 to 2000		
Processor speed: 600MHz		
Connectivity: e-Print capability		
Paper handling input, standard: 100 sheet input tray		
Paper handling output, standard: 100-sheet face-down bin		

## **4. DRAWINGS**

These Bidding Documents includes [“no ”] drawings.

*[If documents shall be included, insert the following List of Drawings]*



## **5. INSPECTIONS AND TESTS**

The following inspections and tests shall be performed:

### **5.1 General:**

1. After manufacture, the supplier shall get each equipment/item of Goods inspected in manufacturer/s works as per approved datasheets and QAP and forward to the Purchaser along with his letter seeking to inspect a equipment/item of Goods conform to contract specifications.
2. Upon receipt of the test certificate and calibration certificates, the purchaser or its representative shall arrange for inspection and/or test of any or part or all the equipment /Goods prior to issuance of dispatch clearance. In cases where the supplies are received from abroad, the purchaser may waive the pre-dispatch inspection.
3. However, the inspection and dispatch clearance by the Purchaser or the waiver thereof shall not prejudice the right of the Purchaser or its consignee to test the equipment/goods on receipt at destination. Upon receipt of the goods at final destination, the Purchaser shall have the right to inspect and/or test the equipment/Goods to confirm their conformity to contract specifications.
4. If the equipment fails to meet the contract specifications during inspection, whether pre-dispatch or upon receipt at final destination, the supplier shall take immediate steps to remedy the deficiency or replace the defective equipment to ensure that all supplies meet with the specifications specified in the contract

### **5.2 Inspection and tests prior to shipment of Goods and at final acceptance are as follows:**

1. The inspection of the Goods shall be carried out to check whether the Goods are in conformity with the approved technical specifications attached to the contract and shall be in line with the inspection/test procedures laid down in the Technical Specifications and the General Conditions of contract. Following broad test procedure will generally be followed for inspection and testing of equipment. The supplier will dispatch the goods to the ultimate consignee after internal inspection testing along with the supplier's inspection report and manufacturer's warranty certificate. The purchaser will test the equipment after completion of the installation and commissioning at the site of the installation.
  - a. Site Preparation and Installation: The Purchaser will designate the installation sites before the scheduled installation date to allow the Supplier to perform a site inspection before the installation of the RTDAS and associated telemetry system. In case there is a delay in handing over the site by the purchaser, appropriate extension of time shall be granted without imposition of liquidated damages in accordance with the provisions of contract.
  - b. For site preparation, the supplier should furnish all details to the purchaser sufficiently in advance so as to get the works completed before receipt of the equipment. In case there is a delay in handing over the site by the purchaser, appropriate extension of time shall be granted without imposition of liquidated damages in accordance with the provisions of contract. However, if the extension in time is granted in any circumstances due to any reason by purchaser, the supplier shall not claim such as escalation, price index inflation, any interest amount or any other kind of claim.

2. Complete hardware and software as specified in 'List of Goods and Delivery Schedule' Under the Schedule of Requirement should be supplied, installed and commissioned properly by the supplier prior to commencement of performance tests.
3. The acceptance test will be conducted by the purchaser/their consultant or any other person nominated by the purchaser, at its option. The acceptance will involve trouble-free operation for seven consecutive days. There shall not be any additional charges for carrying out acceptance tests. No malfunction, partial or complete failure of any part of hardware, equipment's, Data Servers attached to printers, drivers etc. or bugs in the software should occur. All the software should be complete and no missing modules/sections will be allowed. The supplier shall maintain necessary log in respect of the results of the tests to establish to the entire satisfaction of the purchaser, the successful completion of the test specified. An average uptake efficiency of 95% for the duration of test period shall be considered as satisfactory.
4. In the event of the equipment's & hardware and software failing to pass the acceptance test, a period not exceeding two weeks will be given to rectify the defects and clear the acceptance test, failing which the purchaser reserves the rights to get the equipment replaced by the supplier at no extra cost to the purchaser.
5. RTDAS system procured would be subject to the Acceptance Protocol given below

### **5.3 ACCEPTANCE PROTOCOL**

#### **General**

- a. The delivery of goods/equipment and software should be in accordance with the contract agreement and the process of delivery will adhere to the following 'Acceptance Protocol'. The Acceptance Protocol shall serve as a formal guidance during delivery of the RTDAS system. Its primary goals are twofold.
  - i. Ascertain the delivery and completeness of all ordered products and related documents.
  - ii. Check the functioning of the equipment's of RTDAS system in a formal way against the specifications by application of Acceptance Tests. The tests also verify the accuracy and stability of the equipment.
- b. The Acceptance Protocol shall be executed in close co-operation between the Supplier and the Client.
- c. Products shall be accepted only if they meet the requirements and are functioning in compliance with the approved technical specifications, approved QAP and the related documents are complete and correct. Defective products and any other discrepancies shall have to be replaced/ resolved, within a pre-defined time frame.

#### **Documents**

The following documents shall accompany the delivery of the RTDAS system:

- i. Administrative and Quality Assurance (QA) documents
- ii. Test and calibration documents
- iii. Manuals and Guidelines

All documents shall have identification and references to subject or instrument, date, time, location and officer in charge.

- d. The Acceptance Report lays down the findings and observations during the execution of the Acceptance Protocol and is a formal document to record the acceptance or rejection of any item as covered in the Bid document. Any flaws or findings are to be reported. The forms and checklists filled out during the execution of the Acceptance Protocol are to be enclosed with the Acceptance Report. The Supplier receives a signed copy of the Acceptance Report, which the Supplier can use as proof that the items listed in the report were accepted.
- e. The content of the various documents shall be as follows:

#### **5.4 Administrative and QA documents**

These QA documents shall include:

- i) Production documents associated with the instruments.
- ii) Type codes, serial numbers and other identification data on, possibly externally procured, sensors and major assemblies, to clearly demarcate the sensors/major assemblies associated with RTDAS system.
- iii) Shipping documents indicating instrument/product type, serial number, measuring range, cable length and other similar data.

#### **5.5 Test and calibration documents**

- i) A comprehensive Method Statement on the applied calibration and in-factory test procedures shall accompany the bid. The Method Statement should define the test and calibration methods applied on the instruments and the components thereof. The Method Statement shall also include, for each calibrated product, an audit trail to national standards on all instruments and facilities used for testing and calibration. The Audit Trail Report shall associate the calibration of the reference instruments and test equipment to the national calibration standards.
- ii) If the Supplier or Manufacturer is not in a position to deliver an Audit Trail Report to the national standards, the Manufacturer shall explain what the quality standards are and how they are maintained and monitored.
- iii) Conditions during calibration, such as room and/or instrument temperature, equipment and facilities used, shall be included in the calibration and test documents.
- iv) The test and calibration documents (QAP) shall contain the data generated during calibration and testing, including:
  - Calibration data provided by the Manufacturer for all instruments
  - Calibration and test data of the data-logger electronics
  - Data on hysteresis test, temperature tests, zero stability test, scale stability test
  - Humidity test
  - Spray test on enclosure(s), connectors and cables

#### **5.6 Manuals and Guidelines**

- i) The manuals shall meet the requirements on style and clarity, completeness, preciseness, detail and accessibility. This includes:
  - System manual,
  - Operation, Maintenance and Service manuals,
  - Observation guideline, and
  - Training handouts.

## **5.7 Acceptance Tests**

### **1. General**

- i) Qualified engineers under responsibility of a test manager shall execute the Acceptance Tests. The progress of the Acceptance Tests would be monitored and supervised by the Client and/or his authorised representative. The Client may have any tests redone or additional tests executed as deemed required based on the results of previous tests conducted. The Client's and/or his authorised representative shall have the right of access to any instrument and may request any data or information at any time. The Supplier has the obligation to deliver requested information without delay; i.e. collected test data and documents must be available at the test site.
- ii) It is important that all activities (what, when, where, who, which instrument, etc.) are annotated and uniquely linked to the individual instruments.
- iii) The Acceptance Tests mainly comprise three levels viz.:
  - Functional Tests: The Functional Tests shall verify the proper functioning of the instruments and the associated software. Primary goal is to verify that the instrument performs its functions according to the bid specifications.
  - Accuracy Tests: The Accuracy Tests shall verify that each individual instrument is functional and operates according to the bid specifications. A number of relatively simple accuracy tests are routinely exercised on the instruments.
  - Overall Test: The main purpose of the Overall Test is to verify the common features that are identical to all the instruments in a series. Typical components of the Overall Test are:- in-built software functions of instruments, materials of the instrument, cables, connectors, etc. Further tests include battery and memory autonomy, details of sensor specifications like temperature effects, hysteresis, long term stability etc.
  - The above tests can be executed at any one of the following locations:- Premises of the Manufacturer/Supplier; Premises of the Client; Independent organisation; at Site of installation
- iv) The charges for testing shall be borne by the Manufacturer/Supplier. The Client and/or his authorised representative may at his cost opt to be present during the performances of the tests.

## **5.8 Site Acceptance Protocol**

In order to facilitate the site acceptance of the system by the site – in – charges, the Bidder should give a list of deliverables for each site to the respective sites as well as to the headquarters. The list shall be verified by the site – in – charge and accordingly will give a verification report

whether all deliverables have been delivered properly at the site. The Bidder should preferably, complete the required civil works at the site for proper installation of the equipment before supplying the equipment at the site.

For site acceptance test, the supplier should give a check – list of all components and their functions. This check list shall be decided in consultation with the purchaser. This check list shall indicate the tests to be conducted at the site and the results that are expected for each and every component that are to be installed at the site. This check list will have to be provided to each and every site one month before the installation begins.

### **5.9 Site Acceptance Tests (SAT) for Remote Stations**

The acceptance test will be conducted by the purchaser or any other person nominated by the purchaser, at its option. Site acceptance test shall be carried out in two stages. The first stage of acceptance will be based on preliminary inspection of the equipment supplied with respect to the required and supplied components such as sensors, DCP with the weatherproof enclosures, batteries (charger/ regulator), gauge apparatus with enclosures and sensors, transmitter, antennae, solar panel and mounting hardware, including all associated accessories.

Second stage of site testing shall be undertaken for a period of Fifteen days following successful completion of witnessed commissioning to prove the equipment and the interconnecting cable installation and ensure that all operators are fully conversant with the equipment and calibration procedures, methods of operation and all facilities provided by software. During the period of Fifteen days, there shall be no occurrence of any malfunction in any component necessitating replacement or repairs. No malfunction, partial or complete failure of any part of hardware or excessive heating of motors or other electro-mechanical equipment or bugs in the software should occur. All the software should be complete and no missing modules/ sections will be allowed. The supplier shall maintain necessary log in respect of the results of the tests to establish to the entire satisfaction of the purchaser, the successful completion of the test specified. An average data acquisition efficiency of 95% for the duration of test period shall be considered as satisfactory. The testing schedule will be agreed to by both the parties during performance of contract. In this stage a regular comprehensive check of functioning of all the components will be made. On conclusion of site acceptance, all relevant documentation pertaining to the site shall be handed over by the supplier to the representative of the purchaser.

### **5.10 Data Centre Level Acceptance Tests**

Data Centre Level acceptance tests shall involve successful receiving of remote stations data at the modeling center's server. It shall include (hardware and software), data dissemination software indicating their full implementation as specified and trouble free operation of all modules for a period of 3 days operating on 24 X 7 basis. An average data acquisition efficiency of 95% for the duration of test period shall be considered as satisfactory.

### **5.11 Spare parts**

Bidder provide the list of mandatory spare parts in its godown for fulfilling its service obligations during warranty and AMC period. The same can be inspected by Engineer-in Charge or its authorized representative.

### **5.12 Manuals**

- Before the goods and equipment are taken over by the Purchaser, the Supplier shall supply operation and maintenance manuals of the goods and equipment. These shall be in such detail as will enable the Purchaser to operate, maintain, adjust and repair all parts of the equipment as stated in the specifications.
- The manuals shall be in the ruling language (English) and in such form and numbers as stated in the contract.
- Unless and otherwise agreed, the goods and equipment shall not be considered to be completed for the purpose of taking over until such manuals have been supplied to the Purchaser.

**5.13 For the System and Other Software, the following will apply:**

The Supplier shall provide complete and legal documentation of hardware, and licensed operating systems. The supplier shall also indemnify the purchaser against any levies/penalties on account of any default in this regard.

**5.14 Acceptance Certificates:**

On successful completion of acceptability test, receipt of deliverables etc, and after the purchaser is satisfied with the working of the RTDAS system, the acceptance certificate signed by the supplier and the representative of the purchaser will be issued. The date on which such certificate is signed shall be deemed to be the date of successful commissioning of the systems.

## 6. PROFORMA OF CERTIFICATE FOR ISSUE BY THE PURCHASER AFTER SUCCESSFUL INSTALLATION AND STARTUP OF THE SUPPLIED GOODS

*[This is to be attached for supply, erection, supervision of erection and startup contracts only]*

No.

Date:

M/s.

Sub: Certificate of startup of the supplied Goods

1. This is to certify that the plants / Equipment as detailed below has/have been received in good condition along with all the standard and special accessories (subject to remarks in Para No. 2) and a set of spares in accordance with the Contract/Specifications. The same has been installed and commissioned.

- (a) Contract No. \_\_\_\_\_ dated \_\_\_\_\_
- (b) Description of the Equipment \_\_\_\_\_
- (c) Sl.No. \_\_\_\_\_
- (d) Quantity \_\_\_\_\_
- (e) Rail/Roadways Receipt No. \_\_\_\_\_ dated \_\_\_\_\_
- (f) Name of the consignee \_\_\_\_\_
- (g) Date of startup and proving test \_\_\_\_\_

1. Details of accessories/spares not yet supplied and recoveries to be made on that account.

<u>S. No.</u>	<u>Description</u>	<u>Amount to be recovered</u>
---------------	--------------------	-------------------------------

3. The proving test has been done to our entire satisfaction and operators have been trained to operate the plant.
4. The supplier has fulfilled his contractual obligations satisfactorily. \*

The supplier has failed to fulfill his contractual obligations with regard to the following:

(a)

(b)

(c)

(d)

5. The amount of recovery on account of non-supply of accessories and spares is given under Para No. 2.
6. The amount of recovery on account of failure of the supplier to meet his contractual obligations is as indicated in endorsement of the letter.

Signature \_\_\_\_\_

Name \_\_\_\_\_

Designation with Stamp \_\_\_\_\_

---

\* Explanatory notes for filling up the certificates:

- (a) He has adhered to the time schedule specified in the contract in dispatching the documents/drawings pursuant to Technical Specifications.
- (b) He has supervised the startup of the plant in time i.e., within the period specified in the contract from the date of intimation by the Purchaser in respect of the installation of the plant.
- (c) Training of personnel has been done by the supplier as specified in the contract
- (d) In the event of documents/drawings having not been supplied or installation and startup of the plant have been delayed on account of the supplier, the extent of delay should always be mentioned.

*Note: This form is for the information only. It is not to be filled and submitted / uploaded along with the bid.*



## 7. PROFORMA FOR PERFORMANCE STATEMENT

[Please see ITB Clause 38.2 and Section III-  
Evaluation and Qualification Criteria]

Proforma for Performance Statement (for a period of last five/ three years)

Bid No. \_\_\_\_\_ Date of opening \_\_\_\_\_ Time  
\_\_\_\_\_ Hours

Name of the Firm \_\_\_\_\_

<u>Order placed by (full address of Purchaser)</u>	<u>Order No. and date</u>	<u>Description and quantity of ordered equipment</u>	<u>Value of order</u>	<u>Date of completion of delivery</u>	<u>Remarks indicating reasons for late delivery, if any</u>	<u>Has the equipment been satisfactorily functioning? (Attach a certificate from the Purchaser/Consignee)</u>
				As per contract	Actual	
1	2	3	4	5	6	7
						8

Signature and seal of the Bidder \_\_\_\_\_  
\_\_\_\_\_

*Note: This form is to be completed and submitted / uploaded along with the supporting document if any.*

## 8. DECLARATION FOR CLAIMING EXCISE DUTY EXEMPTION

(Name of the Project)

Bid No. ....

Description of item to be supplied

.....

.....

.....

(Information for issue of certificate for claiming exemption of Excise Duty (ED) in terms of Central excise notification No. 108/95)

(Bidder's Name and Address):

To

(Name of Purchaser)

.....

Dear Sir:

3. We confirm that we are solely responsible for obtaining deemed export benefits which we have considered in our bid and in case of failure to receive such benefits for reasons whatsoever, Purchaser will not compensate us.
4. We are furnishing below the information required by the Purchaser for issue of necessary certificate in terms of Central Excise notification no 108/95.

(i) Ex-factory price per unit on which ED is payable:\*Rs. \_\_\_\_\_

(ii) No of Units to be supplied:  
\_\_\_\_\_  
\_\_\_\_\_

(iii) Total cost on which ED is payable (Rs.) \_\_\_\_\_

*(The requirements listed above are as per current notifications. These may be modified, if necessary, in terms of the rules in force)*

(Signature) \_\_\_\_\_

(Printed Name) \_\_\_\_\_

(Designation) \_\_\_\_\_

(Common Seal) \_\_\_\_\_

*\* Please attach details item-wise with cost, if there are more than one item. The figures indicated should tally with what is given in the price schedule.*

*Note: This Forms needs to be completed and submitted / uploaded along with supporting document if any.*

## **PART 3 – CONTRACT**

## **SECTION VII – GENERAL CONDITIONS OF CONTRACT**

## **Section VII. General Conditions of Contract**

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## Section VII. General Conditions of Contract

### 1. Definitions

1.1 The following words and expressions shall have the meanings hereby assigned to them:

- (a) “Bank” means the World Bank and refers to the International Bank for Reconstruction and Development (IBRD) or the International Development Association (IDA).
- (b) “Contract” means the Contract Agreement entered into between the Purchaser and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.
- (c) “Contract Documents” means the documents listed in the Contract Agreement, including any amendments thereto.
- (d) “Contract Price” means the price payable to the Supplier as specified in the Contract Agreement, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract.
- (e) “Day” means calendar day.
- (f) “Completion” means the fulfillment of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract.
- (g) “GCC” means the General Conditions of Contract.
- (h) “Goods” means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Purchaser under the Contract.
- (i) “Purchaser’s Country” is India.
- (j) “Purchaser” means the entity purchasing the Goods and Related Services, as specified in the **SCC**.
- (k) “Related Services” means the services incidental to the supply of the goods, such as insurance, installation, start-up, training and initial maintenance and other such obligations of the Supplier under the Contract.
- (l) “SCC” means the Special Conditions of Contract.

- (m) “Subcontractor” means any natural person, private or government entity, or a combination of the above, to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier.
- (n) “Supplier” means the natural person, private or government entity, or a combination of the above, whose bid to perform the Contract has been accepted by the Purchaser and is named as such in the Contract Agreement.
- (o) “The Project Site,” where applicable, means the place named in the SCC.

## **2. Contract Documents**

- 2.1 Subject to the order of precedence set forth in the Contract Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory. The Contract Agreement shall be read as a whole.

## **3. Fraud and Corruption**

- 3.1 The Bank requires that Borrowers (including beneficiaries of Bank loans), as well as Bidders, Suppliers, Bidders, and Consultants under Bank-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy, the Bank:

- (a) defines, for the purposes of this provision, the terms set forth below as follows:

- (i) “corrupt practice” is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;
- (ii) “fraudulent practice” is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- (iii) “collusive practice” is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;
- (iv) “coercive practice” is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;
- (v) “obstructive practice” is
  - (aa) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a

Bank investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or

- (bb) acts intended to materially impede the exercise of the Bank's inspection and audit rights provided for under clause 11 [Inspection and Audits by the Bank].
- (b) will sanction a firm or individual, including declaring them ineligible, either indefinitely or for a stated period of time, to be awarded a Bank-financed contract if it at any time determines that they have, directly or through an agent, engaged, in corrupt, fraudulent, collusive or coercive practices in competing for, or in executing, a Bank-financed contract; and
- (c) will have the right to require that Suppliers to permit the Bank to inspect their accounts and records and other documents relating to the bid submission and contract performance and to have them audited by auditors appointed by the Bank.

#### **4. Interpretation**

4.1 If the context so requires it, singular means plural and vice versa.

##### **4.2 Incoterms**

- (a) Unless inconsistent with any provision of the Contract, the meaning of any trade term and the rights and obligations of parties there under shall be as prescribed by Incoterms.
- (b) The terms EXW and other similar terms, when used, shall be governed by the rules prescribed in the current edition of Incoterms specified in the **SCC** and published by the International Chamber of Commerce in Paris, France.

##### **4.3 Entire Agreement**

The Contract constitutes the entire agreement between the Purchaser and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of the parties with respect thereto made prior to the date of Contract.

##### **4.4 Amendment**

No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract,



and is signed by a duly authorized representative of each party thereto.

#### 4.5 Nonwaiver

- (a) Subject to GCC Sub-Clause 4.5(b) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.
- (b) Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.

#### 4.6 Severability

If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.

### 5. Language

- 5.1 The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier and the Purchaser, shall be English. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate translation of the relevant passages in English language, in which case, for purposes of interpretation of the Contract, this translation shall govern.
- 5.2 The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation, for documents provided by the Supplier.

### 6. Joint Venture, Consortium or Association

- 6.1 If the Supplier is a joint venture, consortium, or association, all of the parties shall be jointly and severally liable to the Purchaser for the fulfillment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture, consortium, or association. The composition or the constitution of the joint venture, consortium, or association shall not be altered without the prior consent of the Purchaser.

### 7. Eligibility

- 7.1 The Supplier and its Subcontractors shall have the nationality of an eligible country. A Supplier or Subcontractor shall be deemed to have the nationality of a country if it is a citizen or constituted,

incorporated, or registered, and operates in conformity with the provisions of the laws of that country.

- 7.2 All Goods and Related Services to be supplied under the Contract and financed by the Bank shall have their origin in Eligible Countries. For the purpose of this Clause, origin means the country where the goods have been grown, mined, cultivated, produced, manufactured, or processed; or through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.

## **8. Notices**

- 8.1 Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the **SCC**. The term “in writing” means communicated in written form with proof of receipt.
- 8.2 A notice shall be effective when delivered or on the notice’s effective date, whichever is later.

## **9. Governing Law**

- 9.1 The Contract shall be governed by and interpreted in accordance with the laws of the Union of India.

## **10. Settlement of Disputes**

- 10.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 10.2 If, after twenty-eight (28) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. Arbitration proceedings shall be conducted in accordance with the rules of procedure **specified in the SCC**.
- 10.3 Notwithstanding any reference to arbitration herein,  
(a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and  
(b) the Purchaser shall pay the Supplier any monies due the Supplier.

## **11. Inspections and Audit by the Bank**

- 11.1 The Supplier shall permit the Bank and/or persons appointed by the Bank to inspect the Supplier’s offices and/or the accounts and records of the Supplier and its sub-contractors relating to the performance of the Contract, and to have such accounts and records audited by auditors appointed by the Bank if required by

the Bank. The Supplier's attention is drawn to Clause 3, which provides, inter alia, that acts intended to materially impede the exercise of the Bank's inspection and audit rights provided for under Sub-Clause 11.1 constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility under the Procurement Guidelines).

## **12. Scope of Supply**

12.1 The Goods and Related Services to be supplied shall be as specified in the Schedule of requirements and related services.

## **13. Delivery and Documents**

13.1 Subject to GCC Sub-Clause 33.1, the Delivery of the Goods and Completion of the Related Services shall be in accordance with the Delivery and Completion Schedule specified in the Schedule of Requirements. The details of shipping and other documents to be furnished by the Supplier are specified in the SCC.

## **14. Supplier's Responsibilities**

14.1 The Supplier shall supply all the Goods and Related Services included in the Scope of Supply in accordance with GCC Clause 12, and the Delivery and Completion Schedule, as per GCC Clause 13.

## **15. Contract Price**

15.1 Prices charged by the Supplier for the Goods supplied and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid.

## **16. Terms of Payment**

16.1 The Contract Price, including any Advance Payments, if applicable, shall be paid as specified in the SCC.

16.2 The Supplier's request for payment shall be made to the Purchaser in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and by the documents submitted pursuant to GCC Clause 13 and upon fulfillment of all other obligations stipulated in the Contract.

16.3 Payments shall be made promptly by the Purchaser, but in no case later than sixty (60) days after submission of an invoice or request for payment by the Supplier, and after the Purchaser has accepted it.

16.4 The payments shall be made in Indian Rupees to the Supplier under this Contract.

16.5 In the event that the Purchaser fails to pay the Supplier any payment by its due date or within the period set forth in the SCC, the Purchaser shall pay to the Supplier interest on the amount of such delayed payment at the rate shown in the SCC, for the period of delay until payment has been made in full, whether before or after judgment or arbitration award.

- 17. Taxes and Duties**
- (g) The Supplier shall be entirely responsible for all taxes, duties, license fees, cess etc., incurred until delivery of the contracted Goods and related services to the Purchaser.
- 18. Performance Security**
- 18.1 If required as specified in the SCC, the Supplier shall, within twenty-eight (28) days of the notification of contract award, provide a performance security for the performance of the Contract in the amount specified in the **SCC**.
- 18.2 The proceeds of the Performance Security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 18.3 As specified in the SCC, the Performance Security shall be denominated in the Indian Rupees, and shall be in one of the formats stipulated by the Purchaser in the **SCC**, or in another format acceptable to the Purchaser.
- 18.4 The Performance Security shall be discharged by the Purchaser and returned to the Supplier not later than twenty-eight (28) days following the date of Completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in the **SCC**.
- 19. Copyright**
- 19.1 The copyright in all drawings, documents, and other materials containing data and information furnished to the Purchaser by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Purchaser directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party
- 20. Confidential Information**
- 20.1 The Purchaser and the Supplier shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract. Notwithstanding the above, the Supplier may furnish to its Subcontractor such documents, data, and other information it receives from the Purchaser to the extent required for the Subcontractor to perform its work under the Contract, in which event the Supplier shall obtain from such Subcontractor an undertaking of confidentiality similar to that imposed on the Supplier under GCC Clause 20.
- 20.2 The Purchaser shall not use such documents, data, and other information received from the Supplier for any purposes unrelated to the contract. Similarly, the Supplier shall not use such documents, data, and other information received from the

Purchaser for any purpose other than the performance of the Contract.

20.3 The obligation of a party under GCC Sub-Clauses 20.1 and 20.2 above, however, shall not apply to information that:

- (a) the Purchaser or Supplier need to share with the Bank or other institutions participating in the financing of the Contract;
- (b) now or hereafter enters the public domain through no fault of that party;
- (c) can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or
- (d) otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.

20.4 The above provisions of GCC Clause 20 shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the Supply or any part thereof.

20.5 The provisions of GCC Clause 20 shall survive completion or termination, for whatever reason, of the Contract.

## **21. Subcontracting**

21.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under the Contract if not already specified in the bid. Such notification, in the original bid or later shall not relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.

21.2 Subcontracts shall comply with the provisions of GCC Clauses 3 and 7.

## **22. Specifications and Standards**

22.1 Technical Specifications and Drawings

- (a) The Goods and Related Services supplied under this Contract shall conform to the technical specifications and standards mentioned in Section VI, Schedule of Requirements and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the Goods' country of origin.
- (b) The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the Purchaser, by giving a notice of such disclaimer to the Purchaser.
- (c) Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the

edition or the revised version of such codes and standards shall be those specified in the Schedule of Requirements. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Purchaser and shall be treated in accordance with GCC Clause 33.

**23. Packing and Documents**

- 23.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.
- 23.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in the **SCC**, and in any other instructions ordered by the Purchaser.

**24. Insurance**

- 24.1 Unless otherwise specified in the **SCC**, the Goods supplied under the Contract shall be fully insured—against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery, in accordance with the applicable Incoterms or in the manner specified in the **SCC**.

**25. Transportation**

- 25.1 Unless otherwise specified in the **SCC**, responsibility for arranging transportation of the Goods shall be in accordance with the specified Incoterms.

**26. Inspections and Tests**

- 26.1 The Supplier shall at its own expense and at no cost to the Purchaser carry out all such tests and/or inspections of the Goods and Related Services as are specified in the **SCC**.
- 26.2 The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor, at point of delivery, and/or at the Goods' final destination, or in another place in the Purchaser's Country as specified in the **SCC**. Subject to GCC Sub-Clause 26.3, if conducted on the premises of the Supplier or its Subcontractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.
- 26.3 The Purchaser or its designated representative shall be entitled to attend the tests and/or inspections referred to in GCC Sub-Clause 26.2, provided that the Purchaser bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.

- 26.4 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Purchaser. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Purchaser or its designated representative to attend the test and/or inspection.
- 26.5 The Purchaser may require the Supplier to carry out any test and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impedes the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected.
- 26.6 The Supplier shall provide the Purchaser with a report of the results of any such test and/or inspection.
- 26.7 The Purchaser may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Purchaser, and shall repeat the test and/or inspection, at no cost to the Purchaser, upon giving a notice pursuant to GCC Sub-Clause 26.4.
- 26.8 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Purchaser or its representative, nor the issue of any report pursuant to GCC Sub-Clause 26.6, shall release the Supplier from any warranties or other obligations under the Contract.

## **27. Liquidated Damages**

- 27.1 Except as provided under GCC Clause 32, if the Supplier fails to deliver any or all of the Goods by the Date(s) of delivery or perform the Related Services within the period specified in the Contract, the Purchaser may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the **SCC** of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in those **SCC**. Once the maximum is reached, the Purchaser may terminate the Contract pursuant to GCC Clause 35.



## **28. Warranty**

- 28.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.
- 28.2 Subject to GCC Sub-Clause 22.1(b), the Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the country of final destination.
- 28.3 Unless otherwise specified in the **SCC**, the warranty shall remain valid for sixty (60) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the **SCC**, or for sixty three (63) months after the date of shipment from the port or place of loading in the country of origin, whichever period concludes earlier.
- 28.4 The Purchaser shall give notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The Purchaser shall afford all reasonable opportunity for the Supplier to inspect such defects.
- 28.5 Upon receipt of such notice, the Supplier shall, within the period specified in the **SCC**, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Purchaser.
- 28.6 If having been notified, the Supplier fails to remedy the defect within the period specified in the **SCC**, the Purchaser may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

## **29. Patent Indemnity**

- 29.1 The Supplier shall, subject to the Purchaser's compliance with GCC Sub-Clause 29.2, indemnify and hold harmless the Purchaser and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:
- (a) the installation of the Goods by the Supplier or the use of the Goods in the country where the Site is located; and
  - (b) the sale in any country of the products produced by the Goods.



Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.

29.2 If any proceedings are brought or any claim is made against the Purchaser arising out of the matters referred to in GCC Sub-Clause 29.1, the Purchaser shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in the Purchaser's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.

29.3 If the Supplier fails to notify the Purchaser within twenty-eight (28) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Purchaser shall be free to conduct the same on its own behalf.

29.4 The Purchaser shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.

29.5 The Purchaser shall indemnify and hold harmless the Supplier and its employees, officers, and Subcontractors from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the Purchaser.

### **30. Limitation of Liability**

30.1 Except in cases of criminal negligence or willful misconduct,

- (a) the Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser and

- (b) the aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the supplier to indemnify the purchaser with respect to patent infringement

**31. Change in Laws and Regulations**

- (h) 31.1 Unless otherwise specified in the Contract, if after the date of 28 days prior to date of Bid submission, any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed in India, where the Site is located (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract

**32. Force Majeure**

- 32.1 The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 32.2 For purposes of this Clause, “Force Majeure” means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 32.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

**33. Change Orders and Contract Amendments**

- 33.1 The Purchaser may at any time order the Supplier through notice in accordance GCC Clause 8, to make changes within the general scope of the Contract in any one or more of the following:
  - (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;

- (b) the method of shipment or packing;
- (c) the place of delivery; and
- (d) the Related Services to be provided by the Supplier.

33.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery/Completion Schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within twenty-eight (28) days from the date of the Supplier's receipt of the Purchaser's change order.

33.3 Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

33.4 Subject to the above, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

#### **34. Extensions of Time**

34.1 If at any time during performance of the Contract, the Supplier or its subcontractors should encounter conditions impeding timely delivery of the Goods or completion of Related Services pursuant to GCC Clause 13, the Supplier shall promptly notify the Purchaser in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.

34.2 Except in case of Force Majeure, as provided under GCC Clause 32, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 27, unless an extension of time is agreed upon, pursuant to GCC Sub-Clause 34.1.

#### **35. Termination 35.1 Termination for Default**

- (a) The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:
  - (i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 34;

- (ii) if the Supplier fails to perform any other obligation under the Contract; or
  - (iii) if the Supplier, in the judgment of the Purchaser has engaged in fraud and corruption, as defined in GCC Clause 3, in competing for or in executing the Contract.
- (b) In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 35.1(a), the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.
- 35.2 Termination for Insolvency.**
- (a) The Purchaser may at any time terminate the Contract by giving notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser.
- 35.3 Termination for Convenience.**
- (a) The Purchaser, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- (b) The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:
- (i) to have any portion completed and delivered at the Contract terms and prices; and/or
  - (ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.

## **36. Assignment**

- 36.1 Neither the Purchaser nor the Supplier shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party.

## SECTION VIII. SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract (SCC) shall supplement and / or amend the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

GCC	SCC
<b>GCC 1.1(j)</b>	The Purchaser is: <b>Director, River Data Compilation-1 Dte, CWC, New Delhi</b>
<b>GCC 1.1 (o)</b>	The Project Site(s)/Final Destination(s) is/are: As per table attached in Schedule of requirement
<b>GCC 4.2 (a)</b>	The meaning of the trade terms shall be as prescribed by Incoterms.
<b>GCC 4.2 (b)</b>	The version edition of Incoterms shall be 2010
<b>GCC 8.1</b>	<p>For <b><u>Notices</u></b>, the Purchaser's address shall be:  <b>Director, River Data Compilation-I Dte,</b>  <b>Central Water Commission,</b>  <b>Wing 5, Ground Floor, West Block-II,</b>  <b>R.K.Puram, New Delhi-110066</b>  <b>Telephones: 011-26181267, Fax: 011-26100285</b>  <b>E-mail: <a href="mailto:rdcdte-cwc@nic.in">rdcdte-cwc@nic.in</a></b></p> <p>For Notices, the Supplier's address shall be :  .....  .....</p>
<b>GCC 10.2</b>	<p><b>Settlement of Disputes</b></p> <p>The dispute settlement mechanism to be applied shall be as follows:</p> <p>(a) In case of Dispute or difference arising between the Purchaser and a domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Arbitration and Conciliation Act, 1996 as amended up-to-date. The arbitral tribunal shall consist of 3 arbitrators one each to be appointed by the Purchaser and the Supplier. The third Arbitrator shall be chosen by the two Arbitrators so appointed by the Parties and shall act as Presiding arbitrator. In case of failure of the two arbitrators appointed by the parties to reach upon a consensus within a period of 30 days from the appointment of the arbitrator appointed subsequently, the Presiding Arbitrator shall be appointed by the President of the Institution of Engineers (India) / The International center for alternative dispute Resolution (India)</p>

	<p>(b) Deleted</p> <p>(c) If one of the parties fails to appoint its arbitrator in pursuance of sub-clause (a) and (b) above, within 30 days after receipt of the notice of the appointment of its arbitrator by the other party, then the President of the Institution of Engineers (India), Vijayawada both in cases of the Foreign supplier as well as Indian supplier, shall appoint the arbitrator. A certified copy of the order of the President of the Institution of Engineers (India),/ The International center for alternative dispute Resolution (India) making such an appointment shall be furnished to each of the parties.</p> <p>(d) Arbitration proceedings shall be held at New Delhi and the language of the arbitration proceedings and that of all documents and communications between the parties shall be English.</p> <p>(e) The decision of the majority of arbitrators shall be final and binding upon both parties. The cost and expenses of Arbitration proceedings will be paid as determined by the arbitral tribunal. However, the expenses incurred by each party in connection with the preparation, presentation etc. of its proceedings as also the fees and expenses paid to the arbitrator appointed by such party or on its behalf shall be borne by each party itself.</p> <p>(f) Where the value of the contract is Rs.10 million and below, the disputes or differences arising shall be referred to the Sole Arbitrator. The Sole Arbitrator should be appointed by agreement between the parties; failing such agreement, by the appointing authority namely the President of the Institution of Engineers (India) / The International center for alternative dispute Resolution (India)</p> <p>(g) Except otherwise agreed to by the Parties, Arbitrators should give a decision in writing within 120 days of receipt of notification of dispute.</p>
<b>GCC 12.1</b>	The scope of supply for the Goods and Related Services to be supplied shall be as specified in the <i>Schedule of Requirement</i> .
<b>GCC 13.1</b>	<p>Details of Shipping and other Documents to be furnished by the Supplier are given below:</p> <p>Upon delivery of the goods to the transporter/consignee, the supplier shall notify the purchaser and mail the following documents to the Purchaser:</p> <p>(i) Four Copies of the Supplier invoice showing contract number, goods description, quantity, unit price, total amount;</p>

	<ul style="list-style-type: none"> <li>(ii) Delivery note, Railway receipt, or Road consignment note or equivalent transport document or acknowledgement of receipt of goods from the Consignee;</li> <li>(iii) Four Copies of packing list identifying contents of each package;</li> <li>(iv) Insurance certificate;</li> <li>(v) Manufacturer's/Supplier's warranty certificate;</li> <li>(vi) Inspection certificate issued by the nominated inspection agency, and the Supplier's factory inspection report; and</li> <li>(vii) Certificate of origin.</li> </ul>
<b>GCC 14.1</b>	<p>ADD to GCC;</p> <p>The supplier is responsible for and obliged to conduct all contracted activities in accordance with the contract using state- of- the- art methods and economic principles and exercising all means available to achieve the performance specified in the Contract.</p> <p>The Supplier is obliged to work closely with the Purchaser's staff, act within its own authority and abide by directives issued by the Purchaser and implementation activities.</p> <p>The Supplier will abide by the job safety measures prevalent in India and will free the Purchaser from all demands or responsibilities arising from accidents or loss of life the cause of which is the supplier's negligence. The Supplier will pay all indemnities arising from such incidents and will not hold the purchaser responsible or obligated.</p> <p>The Supplier is responsible for managing the activities of its personnel or sub- contracted personnel and will hold itself responsible for any misdemeanors.</p> <p>The Supplier will treat as confidential all data and information about the purchaser, obtained in the execution of his responsibilities, in strict confidence and will not reveal such information to any other party without the prior written approval of the Purchaser.</p>
<b>GCC 15.1</b>	The prices charged for the Goods supplied and the related Services performed <i>shall not</i> be adjustable.
<b>GCC 16.1</b>	<p><b>Payment shall be made in Indian Rupees in the following manner:</b></p> <p>The Bidder shall be paid 40% (<i>as per clause i</i>) of the Contract Price excluding AMC cost and the balance 60% (<i>as per clause ii</i>) of the Contract</p>



	<p>Price excluding AMC cost for O&amp;M and data communication over the next five years @ 12% per year which include 5 year period of onsite warranty and two years of AMC as mentioned below:  <i>(Note: Contract Price does not include any taxes or levies, as may be applicable and treated separately)</i></p> <p><b>i) Disbursement of Payment shall be as under:</b></p> <ul style="list-style-type: none"> <li>• Advance Payment: 10% of Contract Price excluding AMC cost.</li> <li>• 20% of Contract Price excluding AMC cost, plus total GST amount charged in Invoice against Supply of Goods shall be released after 30 days of the successful Delivery of the instruments/ Equipment on pro-rata basis as per Schedule of Requirements and its final acceptance upon submission of the documents specified in clause 13.1 of SCC.</li> <li>• 20% of Contract Price excluding AMC cost will be paid on pro-rata basis after 30 days of installation, testing, commissioning and final acceptance.</li> </ul> <p>Advance payment of 10% paid against Bank Guarantee will be adjusted in 20% payment paid on installation, testing, commissioning and final acceptance as stated above</p> <ul style="list-style-type: none"> <li>• <b><i>60% of the Contract Price excluding AMC cost but including replacement of parts if any and seamless data communication, here onwards referred as maintenance charges over the balance 05(five) years (5 years of warranty period) shall be paid as per follows;</i></b></li> </ul> <p>12% per Year to be paid on Half Yearly basis (6% at every six month) inclusive of GST payable on Supply of related services excluding AMC</p> <ul style="list-style-type: none"> <li>• AMC cost inclusive of GST payable on it, shall be paid on half yearly basis after 5 years of onsite manufacturer warranty period.</li> <li>• The payment during the Warranty and AMC period shall be made as per <b>service level conditions mentioned in Annexure-1.</b></li> </ul> <p><b>ii) <i>Payment of GST will be against valid Invoice as per GST Act &amp; Rules and submission of GST Registration Certificate along with declaration that GST Registration is valid and all liabilities towards GST have been discharged by the vendor. GST amount will be reimbursed after 30 days of submission of valid Invoice and all required documents and declaration by vendor.</i></b></p> <p><b>iii) For all the payments to be made, against Bank guarantees, the bank guarantee shall be issued by a Scheduled Indian Bank or a foreign bank located in India. The guarantees issued by other banks should</b></p>
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	<p>be confirmed by a Scheduled Indian Bank or a foreign bank operating in India</p> <p>The bidder shall indicate in the Price Schedules specifying all items prices shown therein including the unit prices and total prices of the goods and related services along with GST or any other duties and taxes applicable against the schedule of requirements. GST if liveable shall be paid as applicable. Any statutory variation shall be paid on submission of documentary evidence. Bidders shall be required to quote HSN code and applicable tax rates.</p> <p><b>“GST” means all four Acts CGST, SGST, UTGST, IGST and any other regulations by Government in relation to GST and rules thereto.</b></p>
<b>GCC 16.5</b>	<p>The payment-delay period after which the Purchaser shall pay interest to the supplier shall be 60 days.</p> <p>The interest rate that shall be applied is 4% per annum.</p>
<b>GCC 17</b>	<p>In the case of GST, the purchaser will issue only the certificates in terms of the prevalent Government notification as per information given by supplier in form at serial no.8 of Section VII. Supplier is solely responsible for obtaining such benefits and in case of failure to receive such benefits; the purchaser will not compensate the supplier separately.</p>
<b>GCC 18.1</b>	<p>Within 21 days of Notification of Award, the supplier shall furnish Performance Security to the Purchaser shall be for an amount of 5% of the contract value, valid upto 60 days after the date of completion of performance obligations including warranty obligations and comprehensive AMC.</p> <p>In the event of any correction of defects or replacement of defective material during the warranty period, the warranty for the corrected/ replaced material shall be extended to a further period of 12 months and the Performance Bank guarantee for proportionate value shall be extended 60 days over and above the extended warranty period.</p>
<b>GCC 18.3</b>	<p>(a) The Performance Security of <b>5% of contract value</b> shall be in the form of a “Bank Guarantee” in the name of purchaser or crossed demand draft” drawn in favor of <b>Deputy Director, River Data Dte, Central Water Commission, New Delhi.</b></p>
<b>GCC 18.4</b>	<p>Discharge of the performance Security shall take place not later than 60 days following the date of completion of the Supplier’s performance obligations, including the warranty obligation and comprehensive AMC, under the contract.</p>

<b>GCC 18.5</b>	<p>Add as Clause 18.5 to the GCC the following:</p> <p>In the event of any contractual amendment, the Supplier shall, within 28 days of receipt of such amendment, furnish the amendment to the Performance Security, rendering the same valid for the duration of the Contract, as amended for 60 days after the completion of performance obligations including warranty obligations.</p>
<b>GCC 23.2</b>	<p><u>Packing Instructions:</u> The Supplier will be required to make separate packages for each Consignee. Each package will be marked on three sides with proper paint/indelible ink with the following:</p> <p>(i) Project; (ii) Contract No.; (iii) Country of Origin of Goods; (iv) Supplier's Name; (v) Packing List Reference Number.</p> <p>Suppliers should use recycled materials as much as possible for packing</p>
<b>GCC 24.1</b>	<p>The insurance shall be paid in an amount equal to 110 percent of the EXW value of the Goods from "Warehouse to warehouse (final destination)" on "All Risks" basis including War Risks and Strikes.</p>
<b>GCC 25.1</b>	<p>The Supplier is required under the Contract to transport the Goods duly insured to the specified final destination, and all related costs shall be included in the Contract Price.</p>
<b>GCC 25.2</b>	<p>Incidental services to be provided are: All services under GCC clause 25.2</p>
<b>GCC 26.1</b>	<p>The inspections and tests shall be as detailed in Para 5 of Section VI-Schedule of Requirement:</p> <p>(c) The supplier shall get each item indicated in the Schedule of requirement inspected in manufacturer's works or at the premises of supplier and submit a test certificate and also manufacturer's guarantee /warranty certificate that the items conforms to the laid down specification.</p> <p>The Purchaser or its representative may inspect and /or test any or all the items to confirm their conformity to the contract specification, prior to dispatch from the manufacturer's premises/supplier's premises. Such inspection and clearance will not prejudice the right of the consignee to inspect and test the items on receipt at destination to verify conformity to technical specification.</p> <p>If the items are fails to meet the laid down specifications the supplier shall take immediate steps to remedy the deficiency or replace the defective parts of the each to the satisfaction of the purchaser/ consignee.</p>

<b>GCC 26.2</b>	The Inspections and tests shall be also be conducted at: <i>at site and data centre as decided by purchaser as specified in technical specification.</i>
<b>GCC 27.1</b>	<p>The liquidated damages shall be: 0.5% of contract price per week or part thereof. This is applicable upto successful installation testing and commissioning. Further, for the performance towards the related services, following shall govern-</p> <p>Penalty for faulty stations/data centres;</p> <ol style="list-style-type: none"> <li>1. For remote site in monsoon period Rs 3000 per day.</li> <li>2. For remote site in Non-monsoon period Rs 1000 per day.</li> <li>3. For Data centre (both monsoon and non- monsoon period) Rs 4000 per day.</li> </ol> <p>The conditions when the penalty as above would be applicable, provision of clause 28.5 to be referred.</p>
<b>GCC 27.2</b>	The maximum amount of liquidated damages shall be: 10% of the contract price excluding cost of AMC
<b>GCC 28.3</b>	<p>The period of validity of the Warranty shall be sixty (60) months after successful installation, testing, commissioning and acceptance. Warranty period shall be followed by two years comprehensive AMC. This includes seamless communication of data through telemetry system to e SWIS platform. The AMC period can be suitable extended as per mutually acceptable terms and conditions.</p> <p>For purposes of the Warranty, the place(s) of final destination(s) shall be: <i>Respective instrument locations (Detailed listed at schedule of requirement)</i></p>
<b>GCC 28.5</b>	<p>Bidder shall provide at least one dedicated Service Engineer cum operator at the State Data Center for Operation of RTDAS system and ensure seamless data transfer from remote stations to State data Center through GSM/GPRS network &amp; then to E-SWIS software through internet. The processed data from e-SWIS in the form of reports/bulletins will be transmitted to State Data Centre as per technical specifications. The period for repair or replacement shall be: 48 Hours during monsoon /120 hrs during non-monsoon. It is the responsibility of the bidder to rectify/replace the equipment without any notice from purchaser and it is the duty of its personnel i.e. dedicated service engineer cum data entry operator to notice that site become non-operational or become faulty.</p> <p>A remote site shall be treated as faulty if it fails to respond or transmits erroneous data during six consecutive pre-programmed observation cycles. The decision of Engineer-in-Charge about errors in data shall be final and binding. If a remote site continues to remain "fail" for more than 6 hours in excess of the maintenance time schedule of 48/120 hours. The contractor is liable to pay penalty @ Rs. 1000/- per Day/ remote site during non-monsoon period and @Rs 3000/ per day/remote site during monsoon period (15th June to 15th October). The Day for the purpose of penalty shall be taken as failure period of 24 hours or part thereof for a particular remote site. The amount of penalty will be recovered from performance bank guarantee or payment due to bidder during warranty period or AMC period</p>

<b>GCC 28.6</b>	The period shall be 14 days.
<b>GCC 31.1</b>	This clause will apply only to variations in GST/Excise duty/VAT/Sales tax/ Octroi etc payable in India on the final product which is being supplied and not for the individual components / raw materials which go into the product.
<b>GCC 33.5</b>	(b) Add the following additional sub clauses. During the validity of the contract, the supplier shall supply and replace / reinstall /re-commission goods in case of damage /theft or vandalism not attributable to the supplier, as per applicable line item / items listed in Price schedule for supply of goods as per schedule of requirement and Price and completion schedule – related services of this contract and payment for the respective Lot shall be accordingly made at the quoted rates in this contract by the supplier for the line item. The procedure adopted shall be in accordance with GCC 33 Change orders and contract amendments.
<b>GCC 37</b>	<b>Add the following additional sub clauses.</b>  <b>37.1</b> <b>Supplier integrity:</b>  The supplier is responsible for and obliged to conduct all contracted activities in accordance with the contract using state- of- the- art methods and economic principles and exercising all means available to achieve the performance specified in the Contract.
	<b>37.2</b> <b>Supplier's obligations:</b>  The Supplier is obliged to work closely with the Purchaser's staff, act within its own authority and abide by directives issued by the Purchaser and implementation activities.  The Supplier will abide by the job safety measures prevalent in India and will free the Purchaser from all demands or responsibilities arising from accidents or loss of life the cause of which is the supplier's negligence. The Supplier will pay all indemnities arising from such incidents and will not hold the purchaser responsible or obligated.  The Supplier is responsible for managing the activities of its personnel or sub- contracted personnel and will hold itself responsible for any misdemeanors.  The Supplier will treat as confidential all data and information about the purchaser, obtained in the execution of his responsibilities, in strict confidence and will not reveal such information to any other party without the prior written approval of the Purchaser.

	<p><b>37.3</b> Site preparation and installation</p> <p>The supplier is responsible for associated civil work required for installation and commissioning of the supplies in the Schedule of Requirement under the heading of Relative services</p>
	<p><b>37.4</b> Hardware installation:</p> <p>The Supplier is responsible for all unpacking, assemblies, wiring, installations, cabling between hardware units and connecting to power supplies. The Supplier will test all hardware operations and accomplish all adjustments necessary for successful and continuous operation of the hardware at all installation sites.</p>

## **Attachment: Price Adjustment Formula**

**Deleted**

## **Annexure-I of SCC Clause 16.1**

### **SERVICE LEVEL CONDITIONS**

1. The bidder is fully responsible to keep the system functional during installation, warranty and AMC period. The bidder should take sue-moto action to repair any faulty instrument and should not wait for a complaint from purchaser to initiate action.

## **2. DEFINITIONS**

### **i. REMOTE SITE**

Remote site is the site at remote location where hydro-meteorological sensors are installed. The Remote site may be river gauging site, canal gauging site, reservoir water level monitoring site, reservoir outflow monitoring site using gate sensor, groundwater level monitoring site or any combination of these sites.

### **ii. DATA CENTRE**

Data centre is the respective server where data is expected to be received. In case of GSM & GPRS based telemetry, the data centre is the server installed in state data centre for receiving GSM & GPRS transmission.

### **iii. INVALID DATA**

A data would be considered **invalid** if

- The value recorded / transmitted is beyond permissible limit for that variable. The valid permissible upper limits and lower limits for each monitoring variable for each site would be provided to bidder by the purchaser.
- If the sensor value recorded / transmitted is absurd values or sudden variation in the value (may be within the specified limits) which is not in-line with the actual physical parameter. (e.g. If the Water level sensor recorded / transmitted value is showing absurd sudden variation of 2mts (beyond the limits of rate of change of sensor value) with respect to the previous measurement interval, then this data is the invalid data).
- If the sensor value recorded / transmitted is having frequent / periodic gapsthen the data will be considered as invalid data.
- If the sensor value recorded / transmitted is remain constant, even if there is variation in the physical parameters. (e.g. If the Water level recorded / transmitted value is showing constant / fix value even there is variation in the water level, then this data is the invalid data)
- If the sensor value recorded / transmitted is not in line with the value of co-located automatic / manual observation of the same sensor parameter.

#### **iv. FAILED DATA TRANSMISSION**

For each remote station, each scheduled transmission (for all variables including battery voltage) would consist of one data transmission. A data transmission would be considered failed if any of the following conditions are true

- There is no transmission of data from **remote site**
- Data is transmitted from **remote site** but not received at **data centre/e-SWIS**.
- Data is recorded in datalogger but not transmitted
- Data is not recorded by datalogger
- Battery voltage and not transmitted
- Only battery voltage is transmitted without any actual data from sensors
- Data is transmitted but data values are **invalid**.
- For automatic weather stations, data is missing / **invalid** for more than two variables
- Rainfall data is missing / **invalid** for automatic weather station

#### **v. FAULTY STATION**

A station would be considered faulty if:

- In case of hourly transmission cycle, there are six or more than six failed hourly data transmissions in a day.
- In case Datalogger is not recording any of the sensor Data / Battery voltage OR recording the **invalid** data of any of the sensor / Battery voltage for four or more than four measurement cycles.

#### **vi. FAULTY DATA CENTRE**

A Data Centre shall be treated as Faulty if

- Vital Hardware Equipment's installed by bidder at Data Centre Viz. Server, GSM modem, online 3 KVA UPS, GSM modem, Firewall system etc. are not functioning properly.
- Bidder has failed to pay the communication charges (SIM, internet, GSM / GPRS etc.) & system is not in function due to unpaid communication charges.
- Unauthorized absence of Bidders Operator/ Service engineer at Data Centre.

#### **vii. MONSOON PERIOD**

The monsoon period is defined between 15 June to 15 October or as per IMD notification every year.



**viii. MAXIMUM RESPONSE TIME FOR REPAIR (MRTR)**

- The MRTR for Remote station would be 48 hours during Monsoon season
- The MRTR for Remote station would be 120 hours during Non-Monsoon season
- The MRTR for Data Centre would be 24 hours during monsoon and non-monsoon season

**ix. MINIMUM TIME BETWEEN REPAIRS PER STATION**

- The minimum time between repairs is six months. If a station went faulty for reasons attributed to bidder and availed of MRTR once, it would not be eligible to avail the free repair period within payment period (six months)

**3. PAYMENT FOR DATA RECEPTION**

- The payment would be released proportion to data received at the Data centre. A table below presents the percentage of data reception and corresponding payment

Percentage of data received	Payment to be made to vendor
90-100%	100% of (6% of contract price to be paid six monthly as per SCC clause no. 16.1 (ii))
80-89.99 %	90% of (6% of contract price to be paid six monthly as per SCC clause no. 16.1 (ii))
70-79.99 %	80 % of (6% of contract price to be paid six monthly as per SCC clause no. 16.1 (ii))
60-69.99 %	70 % of (6% of contract price to be paid six monthly as per SCC clause no. 16.1 (ii))
50- 59.99%	60% of (6% of contract price to be paid six monthly as per SCC clause no. 16.1 (ii))
40- 49.99%	40% of (6% of contract price to be paid six monthly as per SCC clause no. 16.1 (ii))
30-39.99%	25% of (6% of contract price to be paid six monthly as per SCC clause no. 16.1 (ii))
Below 30%	NIL of (6% of contract price to be paid six monthly as per SCC clause no. 16.1 (ii))

The calculations for data reception percentage are as below

Data reception percentage for each station =  $[1 - (\text{No of Failed transmissions} / \text{No of transmissions expected})] * 100$

Data reception percentage for each station is calculated for payment period (six months)

Number of transmissions expected is calculated based on transmission cycle. For hourly transmission cycle, if there are 182 days in six months period, the no. of expected transmissions = 182 (days) \* 24 (hourly transmission) for a given station. If a station went faulty during payment period of six months and availed of free time of MRTR (48 hours or 120 hours based on monsoon / non-monsoon period), the 2 days / 5 days period would be subtracted from no. of expected transmissions. For example, if a station went faulty during monsoon period and payment period is for 182 days, the number of transmissions expected would be calculated as:

Number of transmissions expected = (182-2) \* 24; here 2 represents 48 hours' time to repair in monsoon period. However, this deduction would be allowed only once in six months period for any given station.

***Total data Reception percentage***

$$= \frac{\sum_{i=1}^n \text{Data reception percentage of } i^{th} \text{ station}}{n}$$

Where n is number of remote stations

- In case the percentage of data reception is below 50% continuously for 3 months, the Engineer-in-charge may initiate termination process as per GCC clause no. 35.

## **SECTION IX – CONTRACT FORMS**

### **Table of Forms**

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## 1. LETTER OF ACCEPTANCE

*[letterhead paper of the Purchaser]*

*[date]*

To: *[name and address of the Supplier]*

Subject: **Notification of Award Contract No.** . . . . .

This is to notify you that your Bid dated . . . *[insert date]* . . . for execution of the . . . . . *[insert name of the contract and identification number, as given in the SCC]* . . . . . for the Accepted Contract Amount of . . . . . *[insert amount in numbers and words in Rupees]*, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by our Agency.

You are requested to furnish the Performance Security within 21 days in accordance with the Conditions of Contract, using for that purpose the of the Performance Security Form included in Section X, Contract Forms, of the Bidding Document.

Authorized

Signature:

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Name                      and                      Title                      of                      Signatory:

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Name    of    Agency:

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## 2. CONTRACT AGREEMENT

*[The successful Bidder shall fill in this form in accordance with the instructions indicated]*

THIS CONTRACT AGREEMENT is made

the [ insert: **number** ] day of [ insert: **month** ], [ insert: **year** ].

BETWEEN

- (1) [ insert complete name of Purchaser ], a [ insert description of type of legal entity, for example, an agency of the Ministry of .... of the Government of { insert name of Country of Purchaser }, or corporation incorporated under the laws of { insert name of Country of Purchaser } ] and having its principal place of business at [ insert address of Purchaser ] (hereinafter called “the Purchaser”), and
- (2) [ insert name of Supplier ], a corporation incorporated under the laws of [ insert: country of Supplier ] and having its principal place of business at [ insert: address of Supplier ] (hereinafter called “the Supplier”).

WHEREAS the Purchaser invited bids for certain Goods and ancillary services, viz., [insert brief description of Goods and Services] and has accepted a Bid by the Supplier for the supply of those Goods and Services in the sum of [insert Contract Price in words and figures, expressed in the Contract currency(ies)] (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and construed as an integral part of the Contract:
  - (a) This Contract Agreement
  - (b) Special Conditions of Contract
  - (c) General Conditions of Contract
  - (d) Technical Requirements (including Schedule of Requirements and Technical Specifications)
  - (e) The Supplier’s Bid and original Price Schedules
  - (f) The Purchaser’s Notification of Award
  - (g) [Add here any other document(s)]
3. This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.

4. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
5. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of *[insert the name of the Contract governing law country]* on the day, month and year indicated above.

For and on behalf of the Purchaser

Signed: *[insert signature]*  
in the capacity of *[ insert title or other appropriate designation ]*  
in the presence of *[insert identification of official witness]*

For and on behalf of the Supplier

Signed: *[insert signature of authorized representative(s) of the Supplier]*  
in the capacity of *[ insert title or other appropriate designation ]*  
in the presence of *[ insert identification of official witness]*

*Note: This form is for information of the bidder. It is not to be completed and submitted / uploaded as a part of the bid.*

### 3. PERFORMANCE SECURITY

*[The bank, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated]*

Date: *[insert date (as day, month, and year) of Bid Submission]*

NCB No. and title: *[insert no. and title of bidding process]*

Bank's Branch or Office: *[insert complete name of Guarantor]*

**Beneficiary:***[insert complete name of Purchaser]*

**PERFORMANCE GUARANTEE No.:** *[insert Performance Guarantee number]*

We have been informed that *[insert complete name of Supplier]* (hereinafter called "the Supplier") has entered into Contract No. *[insert number]* dated *[insert day and month]*, *[insert year]* with you, for the supply of *[description of Goods and related Services]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a Performance Guarantee is required.

At the request of the Supplier, we hereby irrevocably undertake to pay you any sum(s) not exceeding *[insert amount(s)<sup>10</sup> in figures and words]* upon receipt by us of your first demand in writing declaring the Supplier to be in default under the Contract, without cavil or argument, or your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This Guarantee shall expire no later than the *[insert number]* day of *[insert month]**[insert year]*,<sup>11</sup> and any demand for payment under it must be received by us at this office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458, except that subparagraph (ii) of Sub-article 20(a) is hereby excluded.

*[signatures of authorized representatives of the bank and the Supplier]*

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<sup>10</sup> The Bank shall insert the amount(s) specified in the SCC and denominated, as specified in the SCC, either in the currency(ies) of the Contract or a freely convertible currency acceptable to the Purchaser.

<sup>11</sup> Dates established in accordance with Clause 17.4 of the General Conditions of Contract ("GCC"), taking into account any warranty obligations of the Supplier under Clause 15.2 of the GCC intended to be secured by a partial Performance Guarantee. The Purchaser should note that in the event of an extension of the time to perform the Contract, the Purchaser would need to request an extension of this Guarantee from the Bank. Such request must be in writing and must be made prior to the expiration date established in the Guarantee. In preparing this Guarantee, the Purchaser might consider adding the following text to the Form, at the end of the penultimate paragraph: " We agree to a one-time extension of this Guarantee for a period not to exceed [six months] [one year], in response to the Purchaser's written request for such extension, such request to be presented to us before the expiry of the Guarantee."

*Note: This form is for information of the bidder. It is not to be completed and submitted / uploaded as a part of the bid.*

## 4. BANK GUARANTEE FOR ADVANCE PAYMENT

*[The bank, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated.]*

Date: *[insert date (as day, month, and year) of Bid Submission]*

NCB No. and title: *[insert number and title of bidding process]*

*[bank's letterhead]*

**Beneficiary:** *[insert legal name and address of Purchaser]*

**ADVANCE PAYMENT GUARANTEE No.:***[insert Advance Payment Guarantee no.]*

We, *[insert legal name and address of bank]*, have been informed that *[insert complete name and address of Supplier]* (hereinafter called "the Supplier") has entered into Contract No. *[insert number]* dated *[insert date of Agreement]* with you, for the supply of *[insert types of Goods to be delivered]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, an advance is to be made against an advance payment guarantee.

At the request of the Supplier, we hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of *[insert amount(s)]*<sup>12</sup> *in figures and words* upon receipt by us of your first demand in writing declaring that the Supplier is in breach of its obligation under the Contract because the Supplier used the advance payment for purposes other than toward delivery of the Goods.

It is a condition for any claim and payment under this Guarantee to be made that the advance payment referred to above must have been received by the Supplier on its account *[insert number and domicile of the account]*

This Guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until *[insert date]*<sup>13</sup>.

This Guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458.

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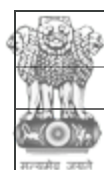
*[signature(s) of authorized representative(s) of the bank]*

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<sup>12</sup>The bank shall insert the amount(s) specified in the SCC and denominated, as specified in the SCC.

<sup>13</sup> Insert the Delivery date stipulated in the Contract Delivery Schedule. The Purchaser should note that in the event of an extension of the time to perform the Contract, the Purchaser would need to request an extension of this Guarantee from the bank. Such request must be in writing and must be made prior to the expiration date established in the Guarantee. In preparing this Guarantee, the Purchaser might consider adding the following text to the Form, at the end of the penultimate paragraph: "We agree to a one-time extension of this Guarantee for a period not to exceed [six months][one year], in response to the Purchaser's written request for such extension, such request to be presented to us before the expiry of the Guarantee."





**Government  
eProcurement  
System**

## eProcurement System Government of India

### Tender Details

Date : 02-Jun-2021 04:40 PM

Print

#### Basic Details

<b>Organisation Chain</b>	Central Water Commission - World Bank Tenders  National Hydrology Project		
<b>Tender Reference Number</b>	IFB No NHP/2021-RDC-1/02/VRS		
<b>Tender ID</b>	2021_CWCN_632164_1		
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Item Rate
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Not Applicable	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No

#### Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Letter of Technical Bid
		.pdf	Technical Bid
2	Finance	.pdf	Letter of Financial Bid
		.xls	Financial Bid

#### Tender Fee Details, [Total Fee in ₹ \* - 0.00]

<b>Tender Fee in ₹</b>	0.00		
<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil
<b>Tender Fee Exemption Allowed</b>	No		

#### EMD Fee Details

<b>EMD Amount in ₹</b>	0.00	<b>EMD through BG/ST or EMD Exemption Allowed</b>	No
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	Nil	<b>EMD Payable At</b>	Nil

#### Work /Item(s)

<b>Title</b>	SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE OF AUTOMATED NON-CONTACT FLOW METER MEASUREMENT SYSTEM AT RIVER SITESOF CWC UNDER NATIONAL HYDROLOGY PROJECT (NHP)				
<b>Work Description</b>	SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE OF AUTOMATED NON-CONTACT FLOW METER MEASUREMENT SYSTEM AT RIVER SITESOF CWC UNDER NATIONAL HYDROLOGY PROJECT (NHP)				
<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	No				
<b>Tender Value in ₹</b>	1	<b>Product Category</b>	Mechanical Tools and Equipment	<b>Sub category</b>	RTDAS equipment
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	90	<b>Period Of Work(Days)</b>	2557
<b>Location</b>	New Dlehi	<b>Pincode</b>	110066	<b>Pre Bid Meeting Place</b>	Through VC
		<b>Pre Bid Meeting Date</b>	14-Jun-2021 11:30 AM	<b>Bid Opening Place</b>	New Delhi

<b>Pre Bid Meeting Address</b>	New Delhi			
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No	

**Critical Dates**

<b>Publish Date</b>	02-Jun-2021 05:00 PM	<b>Bid Opening Date</b>	14-Jul-2021 03:30 PM
<b>Document Download / Sale Start Date</b>	02-Jun-2021 06:00 PM	<b>Document Download / Sale End Date</b>	14-Jul-2021 03:00 PM
<b>Clarification Start Date</b>	03-Jun-2021 10:30 AM	<b>Clarification End Date</b>	22-Jun-2021 03:30 PM
<b>Bid Submission Start Date</b>	23-Jun-2021 04:00 PM	<b>Bid Submission End Date</b>	14-Jul-2021 03:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE OF AUTOMATED NON-CONTACT FLOW METER MEASUREMENT SYSTEM AT RIVER SITES OF CWC UNDER NATIONAL HYDROLOGY PROJECT (NHP)	150.30	
Work Item Documents					
	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_665277.xls	SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE OF AUTOMATED NON-CONTACT FLOW METER MEASUREMENT SYSTEM AT RIVER SITESOF CWC UNDER NATIONAL HYDROLOGY PROJECT (NHP)	420.50
	2	Tender Documents	BidDocument_Floated.pdf	SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE OF AUTOMATED NON-CONTACT FLOW METER MEASUREMENT SYSTEM AT RIVER SITESOF CWC UNDER NATIONAL HYDROLOGY PROJECT (NHP)	1471.65

**Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	apkalsi-cwc@nic.in	Alok Paul Kalsi	ALOK PAUL KALSI
2.	wartika-cwc@nic.in	Vartika Vartika	VARTIKA
3.	altafhussain-cwc@nic.in	Altat Hussain	ALTAF HUSSAIN
4.	eeendb-cwc@nic.in	Sanjay Kumar	Sanjay Kumar Malviya

**GeMARPTS Details**

<b>Reason for non availability of GeMARPTS ID</b>	Urgent nature of Procurement
<b>Remarks</b>	This type of service for SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE OF AUTOMATED NON-CONTACT FLOW METER MEASUREMENT SYSTEM AT

	RIVER SITESOF CWC UNDER NATIONAL HYDROLOGY PROJECT (NHP) is not available on GeM
<b>Document Name</b>	GeMARPTS.pdf
<b>Document Size (in KB)</b>	169.69
<b><u>Tender Inviting Authority</u></b>	
<b>Name</b>	Director RDC1Dte CWC
<b>Address</b>	Director, River Data Compilation-I Dte, Central Water Commission, Wing 5, Ground Floor, West Block-II, R.K.Puram, New Delhi-110066
<b><u>Tender Creator Details</u></b>	
<b>Created By</b>	Altaf Hussain
<b>Designation</b>	Deputy Director
<b>Created Date</b>	02-Jun-2021 04:20 PM