



भारत सरकार

GOVERNMENT OF INDIA

केन्द्रीय जल आयोग

CENTRAL WATER COMMISSION

सिक्किम अन्वेषण मंडल

SIKKIM INVESTIGATION DIVISION

तादोंग, गान्तोक (सिक्किम)

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NIQ No. : SID/HQ-10/SO/2020-21/NIQ/01

Dated 28.07.2020

NOTICE INVITING QUOTATION

For and on behalf of the President of India, online quotations are invited by the undersigned for Supply of 3 nos. of Bridge Outfit at various HO sites under Sikkim Investigation Division, CWC, Gangtok from the authorized/ approved agencies/ Dealers, as per the following terms & conditions. The online quotation should be submitted latest by 16/08/2020 upto 1100 Hrs, which will be opened online on 17/08/2020 at 1100 Hrs. in the presence of the Bidders/Tenderers or their representative, if any.

“Supply of 3 nos. of Bridge Outfit at various HO sites under Sikkim Investigation Division, CWC, Gangtok”

Sl. No.	Description of Items	Quantity	Unit	Requirement/Specifications
1.	Bridge Outfit	3	Nos.	As per Annexure - I

All other Details/information can be accessible on website <http://eprocure.gov.in>, the Central Public Procurement Portal of Government of India. Same is also available at tender page on the CWC website at <http://www.cwc.nic.in>.

Terms & Conditions: -

- Rs. 3,740.00/- (Rupees Three Thousand Seven Hundred and Forty Only) as Earnest Money Deposit (EMD) of quotation through online mode to this Division via “Bharat Kosh” portal (<https://bharatkosh.gov.in/>) of Govt. of India for DDO Code 101882. In such case, the copy of receipt conforming payment of Earnest Money Deposit (EMD) must be uploaded along-with the bid documents. If the firm is registered with NSIC, MSME, the organization is exempted from submission of EMD, only on submitting the documentary proof. For other bidders, submission of EMD in the prescribed form as mentioned above is mandatory.
- The EMD of the unsuccessful bidders would be returned to them after the finalization of the tender and the EMD of the successful bidder would be released after the receipt of Performance Security. No interest on EMD or Performance Security will be payable by CWC under any circumstances.
- Performance Security: The successful bidder will be required to furnish Performance Security at the rate of 5% of the contract value online to this Division through “Bharat Kosh” portal (<https://bharatkosh.gov.in/>) of Govt. of India for DDO Code 101882, within 10 (ten) days of receipt of Letter of Intent. The copy of receipt conforming payment of Performance Security must be sent to this office. The Performance Security would be

retained by the CWC till satisfactory completion of period of contract. The Performance Security shall remain valid till 60 (sixty) days of the completion of all contractual obligations including warranty obligation.

4. The copies of technical documents i.e. brochures, copy of supply orders as proof of having experience in the field, PAN, GST, etc. and copy of receipt conforming payment of EMD or a copy of exemption certificate of EMD, valid up to the bid validity period (NSIC/MSME) for the items tendered should be uploaded as Technical document on Central Public Procurement (CPP) Portal on or before 16/08/2020 upto 1100 Hrs.
5. The Rates may be quoted online on <http://eprocure.gov.in> by login in to the portal after registering themselves on the Central Public Procurement Portal of Government of India.
6. Bidders must have PAN and Goods & service Tax Number, Photocopy of the same should be enclosed/uploaded.
7. All the corrections/ over writing should be duly attested. Else it will make the quotation disqualify.
8. The rates are to be quoted for F.O.R destination inclusive of packing, forwarding, freight, insurance, if any, for three (3) sites i.e. Melli, Bakcha & Singtam under the office of the Executive Engineer, Sikkim Investigation Division, CWC, Gangtok, Sikkim.
9. The rates should be valid for 60(sixty) days from the due date of opening of quotation.
10. Quotations should be duly signed by the proprietor along with the stamp.
11. Quotation with conditions will not be accepted.
12. The price shall be quoted in Indian rupees only.
13. Supply of the material shall be completed within 30 days from the date of issue of supply order with the satisfaction of competent authority, which shall be final in this regard.
14. The rates must be quoted in the prescribed form named as BoQ which can be downloaded and after entry of rates it should be uploaded online as financial bid.
15. The quantity of materials shown above is tentative and may be increased / decreased at the time of placing supply order.
16. The materials must be of standard quality and as per specifications and free from all defects.
17. If any inspected material/items, fail to conform to the specifications, the Engineer in charge may reject the material/items and the Agency shall replace the rejected material/items at its own Cost. If the Agency fails to deliver/replace material/items within prescribed time limit, supply order will be cancelled.
18. Agency will be wholly responsible until the entire stores/items indented for, is received in good condition.
19. Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of India (A declaration in this regard must be submitted along with the bids).
20. Materials should be delivered at three (3) sites i.e. Melli, Bakcha & Singtam under Office of the Executive Engineer, Sikkim Investigation Division, CWC, Gangtok, Sikkim. These sites are well connected by road network.
21. No advance payment will be made before supply. The payment will be made by PFMS only on receipt of bills in triplicate after completion of full supply in correct and good conditions. Mandate form shall be enclosed along with the bill to facilitate to make the payment through PFMS.

22. The undersigned reserve the right to reject a part or the whole of quotations without assigning any reason thereof.
23. Taxes will be deducted from the bill as per Govt. of India rules.
24. Any other rules of CPWD codes and its amendment as applicable will be binding on the successful bidder.
25. The rates quoted should include all the taxes and surcharges. No other claims will be entertained in this regard.
26. Canvassing whether directly or indirectly is strictly prohibited.
27. Not more than one quotation shall be submitted by one supplier or suppliers having a business relationship. Under no circumstances will father and his son (s) or other close relations who have business relationship with one another (i.e when one or more partner(s)/director(s) are common) be allowed to quote for the same contract as separate competitors. A breach of this condition will render the quotations of both parties liable to rejection.
28. The Director(s)/Owners of the tendering firms having near relative(s) working in CWC are debarred from submitting the quotations. An undertaking in this regard needs to be furnished by the bidders. Any breach of this condition would result in the blacklisting in all future works by Central Water Commission.
29. Time allowed for completion will be essence of quotation. Extension of time will be allowed only after submission of sufficient.
30. All the materials shall have 1 (One) year warranty.
31. Performance guarantee at 5% of the total value will be deducted from the bill and the same will be returned after successful completion of warranty period.
32. Bidder must have a service center in India wherein facility for repair of the equipment is available (undertaking in this regard is required to be submitted by the Bidder).
33. a) In case the supplier is unable to supply the goods within the original /re-fixed delivery period(s) specified in the contract, the Performance Guarantee amount would be forfeited (or) the buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions as mentioned below:

At the rate of 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value which will be decided by the competent Authority as Compensation.

b) Penalty for faulty goods: the purchaser has the right to return back any goods which are not as per the specifications and the same has to be replaced by the supplier free of cost, failing which the entire Performance Guarantee would be forfeited.

c) Notwithstanding the provisions of this NIQ, the supplier shall not be liable for liquidated damages, or termination for default if and to the extent that its delay in performance or another failure to perform its obligations under the contract is the result of an event of Force Majeure. "Force Majeure" will mean an event beyond the control of the supplier and not involving his fault or negligence. Such events may include, but are not restricted to, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
34. Warranty

The supplier warrants that the Goods supplied for execution under this contract are new, unused, of the most recent or current models and those they incorporate all recent improvements in design and materials unless provided otherwise in the

Contract. The supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship or from any act or omission of the supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination. The items should have required warranty for a period of minimum 01 (one) year from the date of completion of supply, testing & demonstration and if any defect arises during the warranty period the firm is bound to rectify fault or/and replace the faulty items immediately without any extra cost. After having been notified of the defects / service requirement during warranty period, the Supplier has to complete the required service / rectification within 7 days time limit. If the supplier fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the instrument shall be charged as penalty for each week of delay from the supplier. The supplier can deposit the penalty with the Purchaser directly else the Purchaser shall have a right to recover all such penalty amount from the Performance Guarantee.

35. Eligibility Criteria for the Tenderers:

- a. Should be an authorized dealer/distributor/manufacturer of such items (copy of dealership/distributor may be appended).
- b. Should be a Government registered Firm/Agency.
- c. The bidder shall have a valid GST number.
- d. The bidder shall have a valid PAN number.
- e. Should have successfully supplied similar Bridge Outfit to any Govt/PSU/ any reputed organization/firms in last 3 years starting from 2019-20 (Supporting documents shall be appended so that same can be verified).
- f. Should have supplied similar Bridge Outfit of at least Rs. 1.00 Lakhs in last 3 years starting from 2019-20 (Supporting documents shall be appended so that same can be verified).

36. Submission of Documents:

- 1) The following documents are to be furnished online as Technical Bid & Financial Bid (Single Cover) by the bidder.
 - i. A scanned copy of proof of transaction against EMD. Bidders claiming exemption of Cost of Tender Document/EMD, should provide documentary proof of their being registered as NSIC/MSE (indicating the terminal validity date of their registration) for the items tendered and the same shall be scanned and uploaded. If such a certificate is not submitted before date of opening of technical bids, for the items tendered, the bid will be treated as non-responsive and shall be rejected.
 - ii. Signed copy of firm's registration certificate.
 - iii. Signed copy of partnership deed/authorization/dealership/OEM.
 - iv. Signed copy of PAN & GST number of the tenderer.
 - v. Signed original undertaking by the tenderer on his letter head of not being blacklisted by any government department.
 - vii. Signed copy of work orders and work completion certificates (i.e. receipt from purchasers) during the past 3 three years (starting from 2019-20) for supplying similar Bridge Outfit.
 - viii. The bidder shall submit specifications & drawings including the literature and photographs of the equipment.
- ix. The following documents are to be furnished online as Financial Bid by the bidder: Bill of Quantities (BoQ) (using the Schedule uploaded with the bidding documents)

wherein the rates shall be entered online. Upon entry of unit rates for all the items, total Bid Price would be calculated automatically by the System and displayed.

37. There is no need to submit any hard copy of the documents unless otherwise required by the purchaser at any stage including tender evaluation stage.

Executive Engineer
For and on behalf of President of India

Copy for kind information to:

1. Superintending Engineer, Investigation Circle, CWC, Gangtok for kind information.
2. Assistant Account Officer, Account Branch, SID. Chargeable Head :4701 DWRIS-80.800.06.00.52- M&E.
3. Notice Board, Sikkim Investigation Division, CWC, Gangtok. .
4. Central Public Procurement Portal (<https://eprocure.gov.in/eprocure/app>)
5. Web Portal of Central Water Commission (<http://cwc.gov.in/tenders>)

Requirements:

- The bridge outfit shall be of such a design that it operates reliably and safely under the prevailing environmental condition.
- The bridge outfit shall be easy to operate and maintain.
- The bridge outfit shall be supplied with the accessories as needed for effective deployment.
- All materials on the bridge outfit exterior shall be non-corrosive.
- The bridge outfit shall have an expected technical lifetime of not less than 10 years.
- The equipment shall consist of a crane and a winch arrangement.
- The current meter shall be lowered by a hand driven winch.
- The bridge outfit shall be provided with a clamping facility to hold the cable at any desired position
- While hoisting the current meter the cable shall be wound gradually guided from the one drum end to the other and vice versa to lay the windings tidily next to each other.
- The winch system shall have a re-settable depth counter.
- The winch and its attachments such as crank, brake, ratchet / catch shall be assembled in a compact unit.
- This assembly shall be mounted on a moving crane.
- The crane trolley shall have 4 wheels with solid rubber tyres for easy movement.
- During operation of the current meter the crane trolley shall stand on pedestals.
- A counter weight for the crane shall be included in the delivery. It should be sufficient to keep the crane from keeping over.
- The cable from which the current meter is suspended shall have an incorporated insulated electrical conductor, the conductor connects the flow sensor revolution sensor switch to the pulse counter, the electrical connection should pass through a slip-ring assembly on the winch.
- The suspension cable shall match the propeller type current meter from 10.009.
- If a propeller type flow meter is used then the suspension cable shall be torque free
- The crane shall have a wire angle indicator.
- The equipment shall generally comply with IS 6064-1971.

Specifications

Material	as per IS 6064-1971
Mass of Current Meter	up to 100 kg
Maximum Load	2,500 Newtons
Cable Length	max. 50 m
Cable Torque	torque free suspension cable

The suspension cable should not exert any torque that may adversely affect the alignment of the flow sensor into the direction of flow. In particular in case a heavy suspension weight is used, there is a risk of cable induced torque.

Flow velocity	max. 5 m/s
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For velocities exceeding 5 m/s, specifications may be changed suitably to meet the hydraulic conditions.

Dimensions :

Boom length to be specified for suspended current meter to clear bridge under carriage projection, that may be present. Boom under side to be of sufficient height along with suspended current meter & fish weight, to clear parapet on bridge. Bridge outfit wheel base adequate to move on the foot-paths or berms available on the bridge (At least a range of dimensions based on bridges on which out-fit is planned to be used has to be indicated).

Note for purchaser: Dimensions in respect of boom length and its height shall be given *Italics* to differentiate from the main specifications. Specify two configurations of height/boom length on an average basis since defining several combinations of boom length/height is not practicable in supply.