

अधीक्षण अभियंता का कार्यालय,
पेयजल एवं स्वच्छता, जमशेदपुर अंचल,
जमशेदपुर
अति अल्पकालीन निविदा आमंत्रण सूचना 01/2017-18

1. विभाग का नाम : पेयजल एवं स्वच्छता विभाग, झारखण्ड, रांची
2. विज्ञापनदाता का नाम : अधीक्षण अभियंता, पेयजल एवं स्वच्छता जमशेदपुर अंचल, जमशेदपुर
3. परिमाण विपत्र बिक्री अन्तिम तिथि एवं समय : दिनांक 12.05.2017 के अपराहन 4:00 बजे तक
4. निविदा प्राप्ति की अन्तिम तिथि एवं समय : दिनांक 13.05.2017 को 4:00 बजे अपराहन तक
5. निविदा खोलने की तिथि एवं समय : दिनांक 13.05.2017 को 4:30 बजे अपराहन
6. परिमाण विपत्र बिक्री का स्थान : कार्यपालक अभियंता, पेयजल एवं स्वच्छता प्रमण्डल, आदित्यपुर / अधीक्षण अभियंता, पेयजल एवं स्वच्छता जमशेदपुर अंचल, जमशेदपुर अथवा www.daa.jharkhand.gov.in से डाउनलोड किया जा सकता है ।
7. निविदा प्राप्ति का स्थान : अधीक्षण अभियंता, पेयजल एवं स्वच्छता जमशेदपुर अंचल, जमशेदपुर ।
8. कार्यों की विवरणी :-

क्र०	आपूर्ति किए जाने वाले रसायन का नाम	मात्रा	प्राक्कलित राशि	अग्रधन की राशि	परिमाण विपत्र का मूल्य	कार्य पूर्ण करने की अवधि
				झारखण्ड राज्य स्थित सीनीयर लघु उद्योग इकाई जो जिला उद्योग केन्द्र एवं NSIC से निबंधित के लिए ।		
1	स्टेबल ब्लीचिंग पाउडर ग्रेड- II, जिसमें क्लोरिन की मात्रा 32% से कम नहीं हो कि आपूर्ति, जो 25 किलोग्राम शुद्ध मात्रा में एच०डी०पी०ई० बैग में भरा हुआ हो ।	80 MT	1722000.00	17220.00	2500.00	मार्च '18 तक!
2.	अनस्लैक्ड लाईम (अनबूझा चूना) Cao-85% की आपूर्ति का कार्य (IS1540 भाग 1/1980 ग्रेड 'C' के अनुसार)	100MT	7,26,100.00	7261.00	1250.00	मार्च '18 तक!

नोट : निविदा की शर्तें www.daa.jharkhand.gov.in एवं कार्यालय की सूचना पट्ट पर देखा जा सकता है तथा परिमाण विपत्र डाउनलोड किया जा सकता है!

अधीक्षण अभियंता
पेयजल एवं स्वच्छता जमशेदपुर अंचल
जमशेदपुर ।

निविदा की अन्य शर्तें :

1. कार्य समाप्ति की अवधि 31 मार्च '18 तक।
2. ब्लीचिंग पाउडर एवं एवं अनस्लैक्ड लाईम (अनबूझा चूना) की आपूर्ति SGS/ Dr. Amin Controller Pvt. Ltd./RITES Ltd. /WAPCOS द्वारा जाँच कराने के पश्चात ही प्राप्त की जाएगी।
3. आपूर्तिकर्ता अपना दर दुलाई सहित (लोडिंग, अनलोडिंग, स्टैकिंग तथा वजन कराने के साथ) देंगे।
4. आपूर्तिकर्ता को परिमाण विपत्र लेते समय उनका यूनिट चालू अवस्था में है अथवा नहीं, इसका प्रमाण पत्र जिला उद्योग पदाधिकारी अथवा निदेशक, इंडस्ट्रीज से प्राप्त कर प्रस्तुत करना आवश्यक होगा।
5. संवेदक को रसायन का नमूना निविदा तिथि से पूर्व सीलबंद लिफाफे में अधोहस्ताक्षरी के कार्यालय में जमा करना होगा।
6. अधीक्षण अभियंता को आपूर्तिकर्ता को कम या अधिक मात्रा के लिए आपूर्ति आदेश निर्गत करने का अधिकार सुरक्षित रहेगा। आपूर्तिकर्ता द्वारा इसके लिए किसी प्रकार का दावा स्वीकार नहीं होगा।
7. झारखण्ड राज्य स्थित लघु इकाई अन्तर्गत स्थायी रूप से निबंधित इकाई एवं एन. एस. आई. सी. में निबंधित आपूर्तिकर्ता निविदा में भाग लेंगे। तदनुसार झारखंड क्रय नीति 2014 के अनुरूप निविदा का निस्तार किया जा सकेगा।
8. निविदा के साथ अद्यतन बिक्री कर सफाया प्रमाण पत्र तथा फैक्ट्री के स्थायी निबंधन प्रमाण पत्र की छाया प्रति राजपत्रित पदाधिकारी द्वारा अभिप्रमाणित कराकर संलग्न करना अनिवार्य है।
9. बिना कारण बताए विभाग को निविदा रद्द करने अथवा स्थगित करने का अधिकार सुरक्षित रहेगा।
10. सशर्त निविदा मान्य नहीं होगा।
11. आपूर्तिकर्ता को पूर्व में आदेशित सामग्री का पूर्णता प्रमाण पत्र संबंधित कार्यपालक अभियंता से प्राप्त कर लेना आवश्यक है।
12. अधोहस्ताक्षरी को एक या अधिक आपूर्तिकर्ताओं के बीच कार्य बँटने का अधिकार सुरक्षित होगा।
13. विशेष सूचना के लिए अधोहस्ताक्षरी के कार्यालय में कार्य अवधि में सम्पर्क कर सकते हैं।

अधीक्षण अभियंता
पेयजल एवं स्वच्छता जमशेदपुर अंचल
जमशेदपुर।

Government of Jharkhand
D.W.&S. Department

Schedule – A

Bill of quantity for supply of stable Bleaching powder Stable Grade-II, percentage quantity of chlorine at least 32% packed in HDPE Bag with net weight 25 kg. each in water works under D.W.&S. Jamshedpur circle, Jamshedpur for the year 2017-18.

Sl. No.	Particulars / Specifications	Qty	Unit	Rate
1	supply of stable Bleaching powder Stable Grade-II, percentage quantity of chlorine at least 32% packed in HDPE Bag with net weight 25 kg. each	80 MT	PMT	

Note : Rates to be quoted both in figure and word as per MT F.O.R at different water works under D.W.&S Jamshedpur circle, Jamshedpur including carriage, loading, unloading, stacking and marking etc.

Superintending Engineer
D.W.&S Jamshedpur
Circle Jamshedpur

Full Address of Tenderer

Signature of Tenderer

**GOVERNMENT OF JHAKHAND
DRINKING WATER SANITATION DEPARTMENT
D.W. & S. JAMSHEDPUR CIRCLE, JAMSHEDPUR**

Bill of quantity for supply of stable Bleaching powder Stable Grade-II, percentage quantity of chlorine at least 32% packed in HDPE Bag with net weight 25 kg. each in water works under D.W.&S. Jamshedpur circle, Jamshedpur for the year 2017-18

Date of Tender : 10/05/2017
Estimated cost : Rs. 1722000/-
Cost of BOQ : 2500/-
Earnest Money : 17220/-

Issued to M/s

.....

vide money receipt no.dated

Signature & Seal of Issuing officer

GOVERNMENT OF JHARKHAND
DRINKING WATER AND SANITATION DEPARTMENT
NOTES TO TENDERERS

[To be kept in Technical bid envelope after going through all the clauses i.e. 1 to 21 carefully duly signed and stamped on each page by the tenderer]

1. This tender pertains to purchase of materials as per Schedule – A and Tender Notice (Annexure-1) required for purification of water at different water works under Drinking Water & Sanitation Jamshedpur circle, Jamshedpur. The date, time venue for the receipt of tender bid together with other terms and conditions that is mentioned in notice Inviting Tender “ is enclosed herewith as Annexure –1. the tenderers are advised to go through the following instructions (item 1-21) carefully and participate in this tender accordingly, after properly understanding the instructions. The quoted rate must be firm and fixed and it should be both in word and figure.

1.1 Tenders will be received in two separate envelopes as explained below. Failure in compliance of following instructions will make the tender liable for rejection.

i. Envelope-1

:

This envelop will contain only earnest money, attested Photo copy of Registration Certificate of Registration in respect of S.S.I. unit of Jharkhand state and other state for the materials tendered/ Certificate of I.S.I. Marks if awarded, attested photocopy of income tax & Sales Tax Clearance Certificate ending last Financial Year, attested copy of sale to exemption certificate if any and any other papers required for prerequisite qualification of tender etc. along with the “Notes to Tenderers”, Annexure – 1 & Annexure – II. No other papers like forwarding letter or else should be kept in this envelope. This envelope should be super scribed on the top as “Technical Bid” and on the left side address of tenderer. All the certificates must be signed by the tenderer and duly stamped. Nothing should be written on those papers except as asked for.

ii. Envelop-2

This envelope will only contain the attached schedule “A” in which rates, should be filled up both in figures and words on the space provided for it and duly signed and stamped by the tenderer. No other paper like forwarding letter etc should be kept in this envelope and nothing except as asked for, should be written on tender papers. This envelope should be super scribed on the top as “Rate Bid” and on the left side address of the tenderer. Each of the envelopes must be properly sealed.

Envelope – II super scribed as “Rate Bid” will be opened only after ascertaining that the paper’s contained in Envelope –1 marked as “Technical Bid”, are as per instructions given in 1(i) and NIT.

2. ELIGIBILITY- This invitation of bid is open to all manufacturer who is registered with Industries Department Govt. of Jharkhand, for manufacturing of material which is mentioned in NIT.

3. Earnest Money & Security Money:

The successful tenderer after getting work order will have to enter into an agreement with concerned Executive Engineer within 10 days from the date of being called upon to do so after depositing money as per Jharkhand procurement policy 2014 as pledged in favour of Executive Engineer D.W.& S. Division Adityapur. Failure in compliance of agreement in time will be liable for cancellation of registration to Industry department . The security money will be refunded after six months from the date of delivery of full supply in good condition. The Earnest money & Security shall be duly pledged in Favour of Executive Engineer, D.W. & S. Division Adityapur.

3.1 Small scale industrial Units of this state registered under purchase (programme) rule 1956 for the items tendered will entitled to the conditions permissible under Government of Jharkhand department procurement policy 2014.

4. Sales tax clearance certificated :

The tenderer must be accompanied with up to date sales tax clearance certificate along with photo copy of sales tax registration certificate (JVAT 106) with technical bid failing which tenderer will be liable for rejection. The sales tax rate will be applicable in accordance with the previous of existing act.

5. Price:

The tenderer are requested to quote firm and fixed rate of materials on schedule A attached. The rate should be inclusive of packing, loading, Unloading Testing, and stacking, transporting F.O.R Divisional store/Sub-divisional store, treatment plant or anywhere in the D.W. & S Division Adityapuretc. F.O.R. different water works under D.W.S. Jamshedpur circle Jamshedpur and should be written both in figures and words it must also be inclusive of all incidental charges excise duty and taxes, except Jharkhand sales tax applicable which be paid extra separately. The rates also include carriage of materials for full or part truck load.

6. Quantity:

Quantity given in schedule 'A' are approximate and it may increase or decrease. The undersigned reserves the right to cancel full or part of supply order already placed at any time during its validity period, for which neither claim will be entertained nor any reason will be given.

7. Insurance:

No. insurance charge in any shape will be paid extra by the department. However the supplier may insure the materials against damage or loss in transit.

8. Payment:

Payment against the bill of the value of the materials will be made by the Executive Engineer concerned within 30 days after receipt of materials in good condition duly accompanied with the details conforming the specification, inspection report etc. subject to availability of fund. Balance 20 % will be paid after satisfactory Test Report to be carried out in state lab, Ranchi, Jharkhand. Every effort will be made for payment of materials supplied in good conditions within 30 days from the date of receipt of materials but delay in payment due to unforeseen reasons or for materials supplied after original due time can not be ruled out, for which no claim of any shape will be entertained.

9. Time to Supply :

The supplier will have to supply the materials as per schedule given in supply order or as per demand of concerned Executive Engineer. Failing to comply this time schedule a penalty @ 1% (one percent) of agreement value per day up to a maximum of 10% (Ten Percent) will be charged.

10. Packing :

The materials must be packed in the laminated HDPE bags having to inner liners and tied at the mouth of the each bags separately with nylon rope and then the outer laminated HDPE woven sack is stitched using polypropylene twisted thread with two rows being done separately. name of manufacturer, grade, mass, batch number, recognized trademark and packing date should be printed on each packet. The packing of all material shall be done properly in such a way it to do not deteriorate/ damage during handling and if stores for long period. Packing and marking must be as per IS 1065-1989 articles 6.1 & 6.2 (third revision)

11. Sample :

The tenderer will have to deliver one sample of materials weighing not less than one kilogram with trade mark of the manufacture engraved embossed over it along with tender.

12. Guarantee/Warranty

The successful tenderer will have to declare that the goods / stores / articles sold to the buyer under the contract shall be of best quality and shall conform to the specification as mentioned in the B.O.Q. (Schedule "A") and the tenderer should also given guarantee that the said store/articles would continue to confirm to the description and quality for a period of 12 (Twelve) months from the date of delivery of the said stores/articles to the purchaser notwithstanding the fact that the inspector may have inspected and/or approved the stores/article. If during the aforesaid period of 12 (twelve) months the said goods / stores / articles s found not unto be specification/description and quality, the said materials will be rejected.

The decision of purchaser will be final and conclusive. The purchaser will be entitle to reject the said goods/articles/stores which will be on the seller risk and all the provisions herein contained relating to rejection of goods etc. shall apply. The contractor or seller shall if so called upon shall replace it within a period of one month or such further period as may be extended time to time by the purchaser materials rejected by the purchaser and if such materials are covered under mentioned warranty period shall apply to goods/articles/stores will be replaced otherwise the contractor/ seller shall pay the purchaser such damage as may arise for reason of the breach of the conditions. Nothing herein contained shall prejudice any other right of the purchaser under the contract or other wise.

13. Inspections

The materials before dispatch must be inspected by SGS/ITENG/RITES Ltd./WAPCOS on supplier's own cost and own arrangement at their works. However the supplier's must satisfy themselves that stores are in accordance with the terms of the contract and conform to the required specification by carrying out a thorough pre-inspection before offering it for inspection to the inspecting officer. Such precautions on the part of the contractor will minimize the chance of rejection of stores in inspection at the consignee's end.

14. Failure of comply with the stipulated clauses

Materials must conform the specification mentioned in the B.O.Q materials not confirming to the specification shall be rejected and such rejected materials shall be removed by the suppliers at their own expenses within 30 days from the date of issue of notice of such rejection or refusal by the consignee concerned in the event of default in compliance by the supplier. Consignee may sale any rejected materials by public auction and the amount of the sale proceeds shall b e credited to the suppliers A/C after deduction of the amount incurred in such sale or the auction.

15. Validity of tender

The tender will remain valid for acceptance and placing order upto 180 days from the date of receipt of tender. Both the days are excluded in the 180 days. If the suppliers is of outside of the state. road permit as per rule will be the issued from the sales tax Dept..

16. Testing

The materials must be conforming to IS 1065-1989 (third revision). Testing will be done by Govt. Agency, which is duly authorized to test the bleaching powder. Necessary cost of testing will be born by the agency.

17. Income Tax

It should be noted by the tenders that income tax would be deducted from each running account bill including final bill as per rule of Income Tax Department.

18. Weighment

Each consignment of supply will have to be weighed on an approved weigh bridge in presence of the Engineer in charge or his authorized representative. For this supplier will have to inform in advance the probable date and time of arrival of each consignment of supply. The departmental representative is to be present at the time of weighment. The necessary cost of weighment will be borne by the supplier.

19. Address

The tender will have to furnish their full permanent and local address in the tender paper. The tenderer is requested to sign each page of tender before submitting their tender.

20. Clarification of any doubt

If the tenderers have any doubt or any confusion about any clause/ point of the tender, then they are requested to get it clarified before submitting tender from concerned officer. After submitting the tenders, department's interpretation regarding any ambiguity will be final and binding on tenderers.

21. AGREEMENT

All the papers which constitute the offers, Tender document sold to the tenderer shall form part of the agreement and therefore it must be submitted intact duly signed with quoted rates and nothing should be detached

22. Superintending Engineers decision to be final

If any dispute or difference arises in the interpretation of the specification / schedule of prices & any matter or in connection with the contract the decision of the superintending engineer, D.W.&S, Jamshedpur Circle, Jamshedpur shall be final & binding upon the parties concerned.

Superintending Engineer
D.W.&S Jamshedpur
Circle Jamshedpur

ANNEXURE – 2

1. Name of the firm / company :
2. Certificate regarding past experience :
3. Quantity of Materials Offered :
4. Amount and shapes of Earnest Money Enclosed :
5. Whether exempted from Sales Taxes etc. (if so please give details, attested Photocopy of such certificate duly signed and stamped by the tenderer to be enclosed)
6. S.S.I. Registration No. and date for the materials Offered.
(Attached Photocopy of original Registration Certificates of the materials duly signed & stamped by the tenderer to be enclosed)
7. Photocopy of PAN (Attached Photocopy duly signature & stamped by the tenderer to be enclosed)
8. Whether Sales Tax clearness till the ending of last financial Year, (Attested Photocopy duly signed & Stamped by the tenderer to be enclosed)
9. Whether awarded I.S.I mark (Attested Photocopy of the certificate should be attached)

NOTE :-

- I. Attestation must be done by the Gazetted Officer :
- II. No foreign papers other than this page and as asked in this annexure should be kept in technical bid envelope.
- III. Nothing extra should be written on this page except as asked for :

Full addressed of the tenderer

Signature and Stamp of Tenderer

(TO BE FILLED IN BY THE TENDERER)

TENDERERS MUST QUOTE THEIR RATES AS PER DIRECTION GIVEN BELOW

1. I/We am/are ready to execute the work on%
Percent Below with the departmental rates for each item of work as furnished by the department in this tender document.
2. I/We am /are ready to execute the work on Departmental Rates for each item of work as furnished by the Department in this tender document.
3. I/We am/are ready to execute the work on%
percent above the department rates for each item of work as furnished by the Department in this tender document.

NOTE :

- i) Strike out which are not applicable.
 - ii) Rates quoted on percent basis ABOVE or BELOW must be written in figures and words both where the space is provided above, failing which the tender may be rejected.
1. FULL NAME OF TENDERER :
(IN BLOCK LETTERS)
 2. Full Permanent Address :
 3. Full Local Address :
 4. Contractors phone no. & Email Address:

Dated Signature with stamp of tenderer.