

THROUGH FAX/E-Mail/POST



ସମ୍ମନ୍ତୀତ ଆଦିବାସୀ ଉନ୍ନୟନ ସଂସ୍ଥା ପୁଲବାଣୀ

ଅନୁସୂଚିତ ଜନଜାତି ଅନୁସୂଚିତ ଜାତି ଉନ୍ନୟନ ବିଭାଗ
ଓଡ଼ିଶା ସରକାର

OFFICE OF THE PROJECT ADMINISTRATOR, ITDA, PHULBANI

ST & SC Development Department

Tel: (06842)254149

GOVERNMENT OF ODISHA

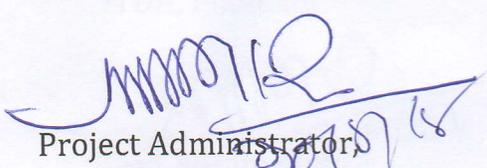
E-Mail: itdaphulbani@gmail.com

No. 802 /

Date. 30.05.2018

TENDER CALL NOTICE

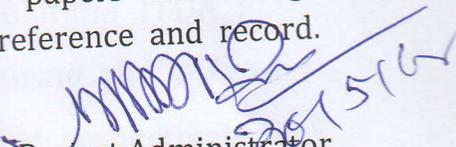
Sealed tenders are invited from intending firms/ companies having valid registration PAN/ GSTIN No. for supply & installation of RO water plant in the hostels of ST /SC Development Department Schools of Kandhamal District. R.O. Water supply plant should have the capacity of supplying water 500 ltrs. Per hour. The component wise details must be mentioned in the tender call notice like water tank, filtering unit, cylinder , TDS contents of the water per liters etc. The financial bid must be quoted separately. The details of tender call notice can be downloaded from District website www.kandhamal.nic.in . The sealed tender should reach the office of the Project Administrator, ITDA, Phulbani dist:- Kandhamal, Odisha, Pin:- 762001 latest by 25.06.2018 by 5.00 PM. The tender will be opened on 27.06.2018 at 11.00AM in the office of Project Administrator, ITDA, Phulbani in presence of the Technical Committee. The tender paper can be obtained in the Office of the PA,ITDA in any working day during the official hours on payment of 5000/- (Rupees five thousand) only or can be downloaded from the District Website. The bidders those who download tender paper online should pay the tender paper cost in shape of DD in favour of Project Administrator, ITDA, Phulbani payable at Phulbani. The bidders who had participated in the bidding against tender Notification No. 298 dtd. 24.02.2018 are exempted from payment of tender paper cost.


Project Administrator,
ITDA, Phulbani

Memo No. 803 Date 30.05.2018

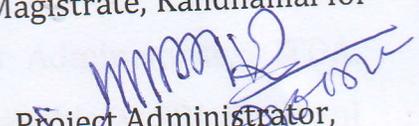
Copy forwarded to the Deputy Director Publication information and Public Relations Department, Odisha, Bhubaneswar, with a request to get it published in one Odiya Daily and One National English Daily News papers at an early date preferably before dtd. 02.06.2018 for wide circulation of tender call notice.

Complimentary copy of the News papers containing the tender call notice may be sent to this office for reference and record.


Project Administrator,
ITDA, Phulbani

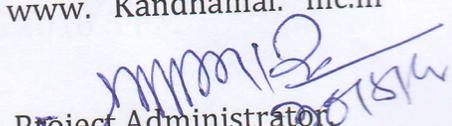
Memo No. 804 Date 30.05.2018

Copy submitted to the Collector and District Magistrate, Kandhamal for favour of kind information.


Project Administrator,
ITDA, Phulbani

Memo No. 805 Date 30.05.2018

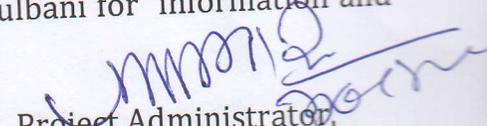
Copy along with soft copy in PDF format to District Informatics officer, NIC, Phulbani for information with a request to host the above Tender Call Notice in the District Website www. Kandhamal. nic.in immediately for wide publicity.


Project Administrator,
ITDA, Phulbani

Memo No. 806 Date 30.05.2018

Copy submitted to Project Director, DRDA, Kandhamal for information and wide publicity.

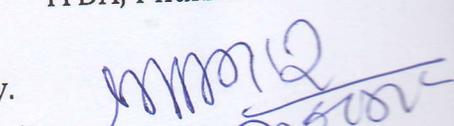
Copy to the Sub- Collector, Phulbani/ Block Development Officer, Phulbani/ Tahasildar, Phulbani / DPC-SSA, Kandhamal/ District Welfare Officer, Kandhamal / CI. Of Schools (SSD), Phulbani/ Executive Engineer, RWS&S, Phulbani, / Executive Engineer, PHD Phulbani for information and wide publicity.


Project Administrator,
ITDA, Phulbani

Memo No.807

Date 30.05.2018

Copy to Office Notice Board for wide publicity.


Project Administrator,
ITDA, Phulbani

1. The detailed tender call notice containing specification of items both for technical and financial bid, all other terms & condition can be downloaded from Dist, Official Website www.kandhamal.nic.in . The tender papers can also be available in the office of the ITDA, Phulbani on Payment of 5000/- on any working day during the official hour i.e. 7.00 AM to 1.00 PM and 10.00 AM to 4.00 PM respectively.
2. The bidder must submit security amount of Rs. 2, 00,000/- (Rupees two lakh). In shape of BC/BD in favour of Project Administrator, ITDA, Phulbani issued from any scheduled Bank and payable at SBI, Phulbani along with the tender papers.
3. Last date & time of receipt of tender paper: 25.06.2018 5 PM.
4. Date & time of opening of tender paper: 27.06.2018 11 A.M.
5. The authority reserves the right to accept or cancel the above tender without assigning any reason thereof.
6. **Sealed tender shall be received in the office of the Project Administrator, ITDA, Phulbani by Registered post/ Speed post only.**
7. The tender should be addressed to Project Administrator, ITDA, Phulbani.

TERMS AND CONDITIONS

1. The tender is under two bid system i.e. Technical Bid and Financial Bid. The intending firm must submit two separate sealed envelopes super scribing
 - a) **Envelop -I:** (Technical Bid) & Envelop -II(Financial Bid) & both envelop -I & II kept (sealed) in a bigger cover.
 - b) **Envelop -II :** Technical Bid- this should be in format "A" for supply, fitting and installation of Reverse Osmosis drinking water system be kept inside the envelop
 - c) **envelop-III** Financial Bid- this should be in format "B", price quoted for supply , fitting and installation of Reverse Osmosis based drinking water system be kept inside the envelop including maintenance and service charges for period of two years. The firms/ Companies selected in the tender process will take the responsibility of maintenance, replacement of defective parts etc. All the aforesaid three envelops are to be placed in the third envelope super scribed with "tender Call Notice No. 802 dated 30.05.2018. Tender for supply, fitting and installation of Reverse Osmosis based drinking water supply".
2. Documents to be attached for determining of eligibility:
 - a. EMD (BID Security_ EMD of Rs. 2,00,000/- (Rupees two lakh) only in shape of B.C/ B.D shall be drawn in favour of Project Administrator, ITDA, Phulbani issued from any scheduled bank and payable at SBI, Phulbani (in case of un-successful bidder the same will be refunded).
 - b. Photo copy of GSTIN clearance certificate.
 - c. Photocopy of PAN.
 - d. Documents showing registration as SSI or Manufacturer of the system.

- e. List showing the previously supplied and installed Reverse Osmosis Based drinking water system, if any, along with photo copy of orders for supply ,of the same.
- f. Statement showing annual turnover for last three financial years preceding the current financial year, should be at least Rs. 20,00,000/- (Rupees Twenty Lakhs).
- g. Documents showing annual maintenance of the system in the Organization or institution (at least 10 Organization per annum).
- h. Documents showing quality certificate of the products.

3. Technical Specifications (to be kept inside the Envelope- II)

- a. Technical specification in format "A" to be filled in and submitted.
- b. All commercial terms and conditions should be specified.
- c. Period of warranty.
- d. Others.

4. Procedure for selection of the bidder

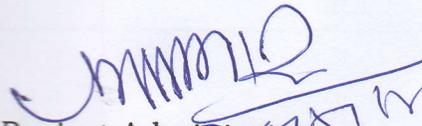
- a. At the first instance, envelop- I shall be opened and the documents pertaining to the eligibility criteria of the bidder shall be verified and eligibility to participate in the process will be determined.
- b. Thereafter, Envelop- II containing the technical bid (relating to all eligible bidders after opening the Envelop-I) shall be opened to examine qualitative aspects of the materials intended for procurement.
- c. Therefore, Envelop -III containing the financial bids (to be submitted in the prescribed format) in respect of the bidders who have qualified in the technical bid shall be opened and finalized.

5. Sealed tender documents addressed to the Project Administrator, ITDA, Phulbani should be submitted by **Registered Post / Speed Post only. within the stipulated period from 02.06.2018 to 25.06.2018 up to 5 PM.** If this day is declared as holiday by the Govt., then the next working day shall be the last date for receipt of tender. Tender received after the specified date and time shall not be entertained.
- a. **Opening of tenders:** The tender will be opened on 27.06.2018 at 11.00 AM in the office chamber of Project Administrator, ITDA, Phulbani.
 - b. **Validity of Rate Approved :** The rate shall remain valid during the period of one year commencing from the date of finalization of the tender which will facilitate procurement of further systems during the said period.
 - c. **Bid Security Deposits:** Rs. 2,00,000/- (Rupees two lakhs) only shall be retained in this office for a period of two years from the date of first supply. In case of failure to supply, fixing, installation and maintenance of the system in time or for any deficiency the same shall be forfeited.
 - d. **Payment on supply and installation :** payment in respect of system supply and installation is to be made by e- transfer for which the selected firm should submit the account number, name of the bank and IFSC code along with bill duly signed by him.
 - e. **Acceptance and Rejection of Tender:** The Project Administrator, ITDA, Phulbani reserves the right to accept or reject any or all the tender at any stage and may also increase or decrease the quantity without assigning any reason thereof.
 - f. **The detail tender call notice containing specification of items both for technical and financial bid can be downloaded from Dist. Official Website www.kandhamal.nic.in.**
6. **The bidder has to sign on all pages of the tender documents as having accepted all the terms and conditions of the tender. Tenders, which are not signed on all pages, will be summarily rejected.**

7. The rate must be quoted on comprehensive basis (cost inclusive of all duties, cess and taxes (GST) including transportation charges to the destination which covers all over Kandhamal District.
8. Any deviation will be considered as breach of contract and will be dealt accordingly.
9. Application received without complete documents/ information shall not be considered.
10. PA, ITDA, Phulbani has every right to finalize the tender after negotiations with the lowest bidder regarding prices and other conditions.
11. The defective material/ work if found is to be replaced/ re-done by the supplier free of cost.
12. The supplier has to undertake all repair, replacements and maintenance will be done by the supplier on payment of cost.
13. The work in all respect should be complete within sixty days after receiving supply order.
14. The Reserve Osmosis Water Treatment Units have to be delivered and commissioned at various locations of Kandhamal district.
15. A photograph shall be taken at the time of installation and trial run and shall be enclosed to the invoice for arranging payment.
16. The bidder should avoid over writing and corrections. However, if such correction and over writing become inescapable, these are to properly and legibly corrected / over writing should be properly attested by the Bidder at every correction.
17. Representative of Bidder desirous to attend the tender opening, can do so, on production of a proper letter of authority from the respective Bidder, failing which they may not be allowed to attend the tender opening. Authorized representative of those bidders who have submitted the tender documents alone shall allowed attending the tender opening.
18. In case of any dispute, the decision of tender committee shall be final.
19. Any dispute or any matter arising out of contract or incidental there to under this enquiry shall be subject to jurisdiction of a competent court of law in Phulbani alone and not in any other place.

20. The PA,ITDA, Phulbani is not responsible for deduction and payment of taxes to Government. It is responsibility of the supplier to pay whatever taxes or cess to the appropriate head of account.

21. All the bidders participating in the tender must give a presentation of the R.O. system supplemented by Audio/ Video and Graphics for batter understanding and evaluation of the Technical Committee.


Project Administrator,
ITDA, Phulbani

1	No. of filtering stages	
2	and detail specification of each stage	
3	Per hour portable water O/P	
4	% of waste water to raw water	
5	Electrical wattage consumption per hour	
6	Filter cartridge replacement cost for each stage	
7	Filter cartridge change frequency after how many yrs	
8	Any other additional details of R.O. Plant (use separate sheet if necessary)	

(Signature of the authorized personnel of bidder)

Format-A

(Technical BID)

(Technical specification for 500 LPH RO based drinking water plants. To be kept in Envelop-I

Sl. No.	Description of item	Detail Specification (with type of Material/ Make/ etc.).	Whether the proposed system is in tune with the specification (Indicate against each items)
1	Raw Water pump		
2	Water pump		
3	No. of filtering stages with detail specification of each stage		
4	Per hour portable water O/P		
5	% of waste water to raw water		
6	Electrical wattage consumption per hour		
7	Filter cartridge replacement cost for each stage		
8	Filter cartridge change freq. (After how many ltrs.)		
9	Any other additional details of R.O. Plant (use separate sheet if necessary)		

(Signature of the authorized personnel of bidder

Format- B
Financial BID

(financial specification to be kept inside Envelop-III)

Sl. No.	Description of the Item	Rate in Rupees(cost for supply of 01 (one) complete system including transportation , installation , commissioning at the site & all taxes
	One 500 LPH Reverse Osmosis based drinking water system (as per the specification contained in the technical specification)	Rs.
	Rupees in Words	

(Signature of the authorized personnel of Bidder)

(Format -C)

Consolidated AMC (Beyond 2 years normal warranty)

Including supply of all accessories

(Inside financial bid envelope)

1. Maximum frequency of periodic maintenance personnel checking and maintaining the unit – Every 2 months.
2. Maximum response time for break down maintenance – 4 days.
3. AMC charges per Annum (equally proportionately) shall be paid on production of periodic maintenance certificate from the institution and timely response for break down calls.
4. Quoted charges per Annum (in Rs.)

Place
Date

Authorized Signatory of the firms/ company

Name:-

Designation:-

Seal:-

-10-
(Format - D)

Check List

DOCUMENTS REQUIRED FOR QUALIFYING BID

I do hereby declare that I agree to all above terms and conditions of the tender scheduled and participate in the tender.

Sl. No.	Documents	Yes/ No.
1	Firm Registration	
2	GS TIN number	
3	Purchase order copies	
4	Turnover statement certified by auditor/ CA	
5	3 years IT returns	
6	Copy of up to date VAT clearance certificate	
7	SSI copy	
8	Declaration	
9	EMD (2 Lakh) BD/ BC details	
10	Declaration regarding validity (of rate for at least one year) format enclosed	
11	Declaration regarding warranty	
12	Performance report of the R.O. plant	
13	R.O. Plant manufacturing unit photograph	
14	AMC rate quote paper	
15	Rs. 5000/- with details	
16	List of Organization showing supply and installation of R.O Units previously	
17	Documents showing annual maintenance of the system in the Organization	
18	Copy of PAN	
19	Copy of quality certificate of the product.	

(Signature of the bidder)
Dated: with Officers seal

(Format -E)

DECLARATION OF VALIDITY OF APPROVED RATE

I on behalf of firm/ company declared that the validity of the approved rate of R.O. plant finalized by the tender committee vide tender call notification No. _____ dtd. _____ will be valid for a period of at least _____ years within this period no additional charges will be claimed by the firms/ company. I abide by the terms & conditions of the tender committee during the validity period as mentioned above.

Place

Date

Authorized Signatory of the firms/ company

Name:-

Designation:-

Seal:-