

Phone No. 05943-265873, 265874
Fax No. 05943 - 265875
E-Mail: bro-hrk@nic.in

Headquarters
STF Hirak
PIN-931724
C/O 56 APO

35000/STF Hirak/2017-18/E-Procurement/14 /E3

07 Jul 2017

M/s _____

INVITATION OF QUOTATIONS FOR SUPPLY OF BRIDGING ITEMS
(PRE-STRESSING STRAND)

Dear Sir,

INVITATION OF QUOTATION

1. This Project requires stores as per appendix and accordingly invites online quotations for the purpose. ***This Quotation can be downloaded from CPP Web site: <https://eprocure.gov.in/eprocure/app>.***

2. Quotations are invited **online** on **CPP Web site: <https://eprocure.gov.in/eprocure/app>** containing T-Bid (Technical bid) and Q-Bid (Priced Bid) for the above items. **Please note that quotation will be received through online only by the Chief Engineer STF Hirak, C/O 56 APO upto 1200 Hrs on 28 Jul 2017.** 'T'- bid will be opened on **29 Jul 2017 at 1200 Hrs.** After online opening of 'T'-Bid, the results of their qualification as well Q-Bid opening will be finalized and Price Bid of qualified bidders will be opened online. The bidders will be intimated suitably online about opening of price bid.

3. Firms or their duly authorized representative who have submitted their quotation and who wish to be present at the time of opening of quotation may visit the office of **Chief Engineer STF Hirak, C/O 56 APO** at the above mentioned time. However they can view online quotation opening process at their premises.

4. Bidding procedure shall be single stage- two bid system and bid documents are prepared in two parts as under:-

Part-I (Technical Bid- T Bid)

Part-II (Price Bid - Q Bid)

5. **Part –I Technical Bid- T Bid**

5.1 Part-1 (Technical Bid- T Bid) shall comprise of the following:

- (a) The name of firm, address, its registration details and taxation etc as per format enclosed at Appx 'A'
- (b) The scan copy of Earnest money deposit as indicated.
- (c) The scan copy original manufacturer/authorized dealership certificated.
- (d) Quotation duly signed.
- (e) Documents related to registration of firm.

5.1.1 **Original Hard copy of EMD deposit and Original Manufacturer/Authorized Dealership Certificate and quotation duly signed on each page with pages serially numbered be submitted by post/through representative latest by 02 Aug 2017.**

5.2 **Eligibility Criteria for technical Evaluation: Only reputed Original Manufacturer/Authorized Dealer of the make specified are eligible to participate. Necessary documents needs to be attached to this effect. Bid from other sources will not be accepted.**

5.3 **The bidder should meet all the technical evaluation criteria in order that the bid is considered to be technically responsive and the bidder qualifying to have its commercial bid opened.**

5.4 **Price bid of non qualified bidders, based on evaluation of T Bid, will not be opened online on the date and time to be fixed by accepting officer. Intimation to this effect will be given to the firm.**

6. **Part-II Priced bid -'Q' bid)**

6.1 **Part-II (Price /Commercial bids-'Q' bid) shall comprise of the following:-**

(i) Price Bid (to be quoted by bidder) attached as **BOQ**

6.2 **Q-bid evaluation**

Price Bids of 'Technically Responsive' Bidders shall be evaluated considering the following:-

(i) Price Bids shall only be furnished in attached format of Price Bid forming part of the bid documents.

(ii) Completion Period as indicated in Price Bid has been accepted.

7. No conditional offer other than conditions mentioned above will be entertained.

8. The complete expenses on preparation and submission of quotation shall be borne by the firms and it shall have no claim on this account.

Earnest money and security deposit

09. Reputed **Original Manufacturer or Dealer authorized by original manufacturer need to submit earnest money deposit with their quotation.**

10. The offer shall accompany an **Earnest money of Rs. 74000.00 (Rupees Seventy Four Thousand only)** in the form of fixed Deposit Receipt from any of the Nationalized banks drawn in favour of **Chief Engineer HQ STF HIRAK** payable at SBI Tanakpur having validity/maturity period of SIX Months.

11. Earnest Money of un-successful firms/Suppliers shall be returned to them immediately before placing of Supply Order. However, in respect of successful bidders/firms/suppliers the earnest money shall be retained by the department as **Security Money** which shall be released after one month of release of complete payment against the supply order. If required, the extension of validity of earnest money/security deposit will be sought accordingly.

Options clause/Repeat order clause:-

12. **Option Clause** : The CE STF HIRAK shall have the right to place separate order to the firm during the original Delivery Period of Contract, limited to 50% of the total quantity. The price of the item shall remain till one year from effective date of the supply order subject to there is no downward trend in prices of the item offered.

Repeat Order Clause : The CE STF HIRAK may order within six months from the date of successful completion of the supply against this supply order and at the same cost, terms and conditions of the supply order.

When exercising one or both of the 'Option Clause' and 'Repeat Order Clause' above, the overall ceiling of fifty percent of the original supply order quantity will not be exceeded.

13. **Force Majeure Clause** : Should any force majeure circumstances arise, each of the contracting party shall be excused for the non-fulfillment or for the delayed fulfillment of any of its contractual obligations, if the affected party within 14 days of its occurrence informs in a written form the other party.

(Force majeure shall mean fires, floods, natural disasters or other acts such as war, turmoil, strikes, sabotage, explosions and quarantine restriction beyond the control of either party).

Consignee, Delivery & Delivery Period

14. The stores are to be consigned to consignee unit **OC, 509 SS&TC (GREF), C/O 56 APO, Bastia, Distt : Champawat (UK)**.
15. The stores are to be delivered **F.O.R. 509 SS&TC (GREF), C/O 56 APO (BASTIA), Distt : Champawat (UK)**.
16. Firm/Supplier is required to sign an undertaking regarding consignee instructions and TIN / Sale Tax No. as mentioned herein after
17. The responsibility for loading and unloading of stores including transit loss shall rest with the supplier.
18. Delivery of stores is required to be completed within **60** days from the date of issue of supply order.

Acceptance of Offer

19. The Chief Engineer, HQ STF HIRAK is the **Accepting Officer** for this offer and referred hereinafter as such.
20. The accepting Officer does not bind himself to accept the lowest quotation or any other quotation and reserves the right to accept or reject any of the quotation either in part or in full without assigning any reasons what so ever thereto.

Opening of Quotation

21. (a) The quotation shall be opened online date and time specified above at para 2 above, by a Board of Officers appointed by the accepting Officer.
- (b) The sample should be sent whenever called for. The stores should be of good quality/specification and in good condition. If any stores are found below specification, it will be rejected and you will be liable to remove it under your arrangement.
- (c) If you fail to supply the entire ordered stores within the stipulated period in the supply order, the supply order will be liable for cancellation.

Rates

22. Rates shall be quoted for delivery at the location specified at clause 12 above at the responsibility of the supplier. Your rates must be quoted in prescribed format. The rates quoted by the firm shall be inclusive of packaging charges, cost of insurance, loading/unloading, transportation charges and all incidentals for delivery at consignee location. The rates quoted for various stores/items shall however be the **rates inclusive of all taxes**.

Fall Clause

23. The price charged for the stores supplied under the contract by the Seller shall in no event exceed the lowest prices at which the Seller sells the stores or offer to sell stores of identical description to any persons/Organisation including the purchaser or any department of the Central government or any Department of state government or any statutory undertaking the central or state government as the case may be during the period till performance of all supply orders placed during the currency of the rate contract is completed.

Deviation in quantities

24. Quantity of item required may vary upto $\pm 25\%$ (Cost wise) at any stage after placing supply order during validity period.

Taxes

25. **All the applicable Taxes shall be included with rate in BOQ. No other taxes will be paid extra.**

26. Pamphlets / leaflets / sketches / samples of the product for which rates are being quoted showing specifications thereof shall be enclosed with the quotation. This will however not be returnable.

Validity of Rates

27. Your offer/rates shall remain valid for the period of **90 days** from the date of submission of your quotation.

Price Adjustment

28. No adjustment in the rates after the date of opening of the quotation on account of any increase/decrease in the cost of input or on account of any statutory increase in any taxes or duty is admissible.

Manufacturer Certificate

29. Manufacturer certificate to this effect shall be enclosed alongwith product catalogue and company price list, Discount, if any offered thereon shall be specified clearly.

Specification of material:

30. As per MORT&H specification/relevant IRC & IS Code.

Warranty

31. Period of warranty will be as per MORT&H guidelines.

Approval of Sample

32. On placing of the supply order firm is required to get the sample of item being supplied approved before the delivery of complete consignment.

Test Reports and Acceptance of Goods

33. a) In case of products having satisfactory test reports from International laboratory Accreditation Cooperation (ILAC) or their worldwide affiliated/recognized labs or NBL approved labs, it would be sufficient to consider the products of requisite quality for acceptance without insistence for any further testing.

b) The product without test report from International laboratory Accreditation Cooperation (ILAC) or their worldwide affiliated/recognized labs, will not be accepted.

Inspection

34. The inspecting authority will be a Board of Officers convened by consignee unit and inspection will be done at consignees/delivery location.

35. The accepting officer however reserves the right to subject the stores to a second inspection by an authority nominated by him or to inspect the stores himself within four months from the date of acceptance. Cost of the same will be borne by the firm.

Security of store during transit :

36. The manufacturer will be responsible for safe transit of stores from their factory to consignee's destination and shall take all necessary steps as per the prevailing situation en-route.

Payment Conditions

37. On completion of 100% supply of stores, pre-receipted bill in triplicate duly ink signed alongwith original copy of SO be sent to the consignee for releasing of payment. Payment will be made through NEFT/RTGS only by **HQ STF HIRAK, C/O 56 APO.**

Liquidated Damages Clause

38. In case your firm fails to supply the stores within the time specified in the supply order or any extension thereof, you shall be liable to pay liquidated damages (LD) at the rate of a sum equivalent to **0.5% per week** or part thereof for undelivered portion of supply subject to **maximum 05%** of the order value of undelivered goods of supply order.

Road Entry Permit

39. Form-16 will be issued on the request of firm.

Tax Clearance

40. The Supplier should submit Tax clearance certificate at the time of payment of their respective bill.

Delivery conditions

- 41. (i) All the stores shall be delivered within the period as specified therein.
- (ii) The date on which the stores are finally accepted by the consignee after inspection and examination of adequacy thereof will be treated as date of delivery.

Contact Address

42. For any further information/clarification on the subject the following Officer may be contacted during the office hours (i.e 0830 to 1300 Hrs except Sundays/Holidays):-

SO-1 (Res)
HQ STF HIRAK
05943-265873, 265874 (Exchange)
Fax No. 05943 – 265875

(RS Yadav)
EE (Civ)
SO-1 (Res)
For Chief Engineer

(Signature of supplier)

SO-1 (Res)
For Assistant Officer

Signature valid

Issued by (Name of Officer)

Date: 21/11/2017

Location: HIRAK

Appx 'A' (Refer clause No. -5)		
PARTICULARS OF FIRM		
SL NO.	ITEMS	DETAILS
01.	Name of firms	
02.	Legal Status of the firm	Individual company (Incorporated un- incorporated)/Partnership firm/public limited
03.	Address	
04.	Contact Telephone, Mobile, Fax No.	
05.	TIN No. (Enclose Photocopy)	
06.	PAN No. (Enclose Copy)	
07.	Registration details (Optional):	
	(a) Registration/Enlistment No	
	(b) Validity date of registration	
	(c) Authority with whom registration and their address.	
	(d) Letter ref under which registration / enlistment (Enclose copy)	
Date:		(Signature of authorized rep of firm with seal)

(Signature of supplier)

SO-1 (Res)
For Accepting Officer**Signature valid**Digitally signed by RADHEY SHYAM
YADAV
Date: 2017.07.07 18:13:56 IST
Location: eProcure