



**GOVT. OF ORISSA
PANCHAYATIRAJ & DRINKING WATER
DEPARTMENT**

**DETAILED TENDER CALL NOTICE FOR
SUPPLY OF SPAREPARTS OF DEEPWELL HAND
PUMPS
(BID IDENTIFICATION NO. EIC/RWS&S/18/2021-22)**

**TECHNO-COMMERCIAL BID
PART-1**

**RURAL WATER SUPPLY & SANITATION,
ORGANISATION, ORISSA**

No. 7592 /Dated 8.09.2021

Bid Identification no: EIC/RWS&S/18/2021-22

TENDER CALL NOTICE

The Engineer-in-Chief, RWSS, Odisha, Jal O Parimal Bhawan, Unit-5, Bhubaneswar-751001 on behalf of the Government of Odisha in Panchayatraj and Drinking water Department invites sealed tenders in double cover system from the manufacturers of Spare parts of Deep well Hand pumps having valid BIS License for supply of spare parts of Deep well Hand pumps conforming to IS No.15500/2004(part-1 to part-8) along with subsequent amendments ,if any, for the year 2021-22

Sl No	Name of work	Cost of Bid document (In Rs.)	Availability & Sale of Bid document
1	2	3	4
1	For supply of spare parts of Deep well Hand pumps conforming to IS No.15500/2004(part-1 to part-8) and its subsequent amendments if any, for the year 2014-15.	10,000/-	The documents can be downloaded from Orissa government website www.odisha.gov.in / www.odishapanchyat.gov.in from 09.09.2021 to 30.09.2021 .

2. The documents can be downloaded from Orissa government website www.odisha.gov.in / www.odishapanchyat.gov.in from **09.09.2021** to **30.09.2021** and the cost of Bid document should be furnished in shape of demand draft in favour of Superintending Engineer, RWS&S Division, Bhubaneswar.
4. Place & date of receipt of Tender document: up to 15 hours of **05.10.2021** in office of the Engineer-in-Chief, RWSS, Odisha Jal "O" Parimal Bhawan, Unit-V, BBSR.
5. Date of opening: 16.00 hours of **05.10.2021** in office of Engineer-in-Chief, RWSS, Odisha
6. Other details can be seen in the Detail tender document and [www. Odisha.gov.in](http://www.Odisha.gov.in) / www.odishapanchyat.gov.in

Sd/-07.09.2021
(Er.A.K.Mallick)
Engineer-in-Chief

DETAIL TENDER CALL NOTICE FOR SUPPLY OF SPARE PARTS OF DEEP WELL HAND PUMP

1	Cost of Tender Schedule	Rs.10,000/-(Rupees Ten thousand) per set (Non-refundable)
2	Last date of Sale of Tender Schedule	01.10.2021
3	Time & Date of receipt of Tender	Up to 3.00 PM of 05.10.2021
4	Time & Date of opening of Tender (technical)	At 4:00 PM of 05.10.2021
5	Place at which tender paper will be Available for sale	The documents can be downloaded from Orissa government website www.odisha.gov.in / www.odishapanchyat.gov.in from 09.09.2021 to 30.09.2021.
6	Place at which tender will be Received	Office of the Engineer-in-Chief, Rural Water Supply & Sanitation, Jal "O" Parimal Bhawan, Unit-V, Orissa, Bhubaneswar(through drop box only)
7	Participants in the tender	Only from the Manufacturers of SDWP Hand pumps & its spare parts having valid B.I.S. License IS: 15500/2004 (Part-1 to 8)
8	Earnest Money Deposit	Bid Security Declaration is to be submitted in the letter head of the bidder as per Annexure-I
9	PAN CARD/GST	Attested , copy of PAN Card, copy of GST Registration Certificate are to be furnished along with the tender, failing which tender may be excluded from consideration.
10	Rate	(a) The rates quoted in the price bid should be firm and fixed till the completion of supply. (b) The rates quoted should inclusive of cost of materials, packing, forwarding, handling, transit insurance charges up to destination, Inspection charges by SGS for non ISI materials, all other taxes, duties and levies and freight charges for delivery of materials by Road Transport at the different block HQ in the State of Orissa but exclusive of GST (Goods and Service Tax).
11	GOODS AND SERVICE TAX(GST)	GST will be paid extra. The successful bidders shall not be allowed to undertake any contract with government department unless they produce GST.The rate of GST applicable for the same shall be indicated.
12	BIS License	The bidder is required to produce the copy of valid and up to date BIS license of the hand pumps and its spare parts as per IS 15500/2004(at part 1 to part-8) along with subsequent amendments if any.
13	Documents	Tenders must be accompanied with the following documents (attested/certified copies), failing which the tender will not be considered. All the documents should be produced in a very clear and legible manner and free from any ambiguity. The tenderer has to produce an affidavit in support of

the authenticity of the documents.

- (i) Documents in support of the firm manufacturing the tendered item
- (ii) Copy of the valid B.I.S. License for STANDARD Deep Well hand Pump (SDWP) & its spare parts.
- (iii) Copy of the PAN Card & Certificate of Registration.
- (iv) Copy of the GST Registration Certificate

14. Programme of Supply: All the materials are to be supplied **within one month from the date of receipt of order from different blocks.**

15. Payment: Payment towards supply of materials against each consignment will be made within 60 days of the receipt and physical verification by the consignee subject to availability of funds. Payment against dispatch documents is not acceptable.

16. Bills: Bills in triplicate along with Inspection report, Manufacturer's Test Certificate and Valid GST are to be furnished to the Consignee before payment.

17. Make & Brand: The make and brand of the materials should be clearly mentioned.

18. Inspection & Testing: a) The quality control inspection and testing of the Non-ISI marked materials will be done by the S.G.S. on behalf of this Department at the factory premises of the suppliers before dispatch. The S.G.S. will issue necessary certificates for the acceptance of the materials. The inspection fees as claimed by the S.G.S. will be borne by the supplier. The suppliers should agree to this condition, failing which their offer will be rejected.

b) As I.S.I marked spares are to be supplied, no inspection will be made for I.S.I. marked spares as per Government of India Ministry of Rural areas and Employment, Department of Rural Development, RGNDWM, new Delhi letter No. W-11033/4/98-TM-III dated 31.12.1998.

c) All the materials should conform strictly to relevant part of IS. Specification No. 15500/2004 and subsequent amendments if any from time to time.

19. Packing: All materials should be duly packed as per I.S. 15500/2004 with latest amendments if any to with stand road transit at the supplier's cost and risk.

20. Guarantee: The materials should be guaranteed for the period as per IS Specification No. 15500/2004 with latest amendments if any.

21. Quantity Restriction: (a) Quantities indicated in the enclosed bill of quantity are approximate in order to derive a panel of rate for the said items.

(b) The authority reserves the right to distribute the quantities among more than one firm in order to get the materials within the stipulated period at the lowest/accepted rate.

(c) Preference will be given to the State SSI Units for supply of spare parts as per IPR.

22.EMD AND Initial Security Deposit:-(I.S.D):

(a) the bidder shall have to submit a Bid Security Declaration in the letter head of the bidder as per Annexure-I.

(b) Successful bidder will have to deposit 02% (two percent) of the total value of the supply order towards initial security deposit either in shape of Bank Gurantee/NSC/ postal saving pass book / post office time deposit / Kishan Vikash Patra / deposit receipt in schedule bank duly pledged in favour of consignee within 07 days of receipt of order, failing which the said amount will be deducted from their bill towards I.S.D.

(c) The ISD will refund only after completion of supply and expiry of guarantee period.

23. Deleted.

24. Forfeiture of EMD/ISD & Penalty:- In case of non supply or part supply of the materials within the stipulated time indicated in the supply order, the initial security deposit will be forfeited without entertaining any claim for compensation. The indenter may at his discretion allow time extension without or with penalty at the rate of 2.5% (two and half percent) for the delayed portion of supply.

25. Validity: The offer should remain valid for one year from the date of opening of price bid.

26. Agreement: The successful tenderer is required to execute an agreement with the warranty clause in the prescribed form and furnish the same to the paying authority before commencement of supply.

27. Dispute: (a) In case of dispute between the supplier and consignee, the matter shall be referred to the Engineer-in-Chief, RWSS (O) , Bhubaneswar/ the collector of the concerned district and Govt. in P.R. & DW Department, as may be necessary whose decision shall be final, conclusive and binding on both the parties upon all questions, clause and matter relating to the supply order and its fulfilment.

(b) In case of any legal complicacy, neither the party will have the right to bring a suit in regard to any matter covered under the contract /order, at any court of law outside the State of Orissa.

28. The authority reserves the right to reject any or all tender or to accept any tender or to distribute the orders among tenderers without assigning any reason thereof.

29. The rates should be quoted in the space given in the bill of quantities (enclosed) both in figures and words.

30. The tenderer should read carefully the tender schedule containing terms and conditions and put signature in each page of tender schedule and furnish along with his offer in original as a token of acceptance to the terms and conditions.

31. IMPORTANT NOTE:

(a) Tenderers are instructed not to make any uncalled for correspondence with the department after opening of the tenders. Receipt of any uncalled for letter after tender opening will vitiate the sanctity of sealed tenders and tender of such firm will be rejected.

- (b) Imposition of any unacceptable condition beyond the above clauses after opening of tender will result in rejection of such tender along with forfeiture of EMD.
- (c) Any loose papers found separately in the tender box or attached to the envelop containing the tender received at the time of opening of the tender will not be accepted and such tender will be treated as incomplete tender and liable for rejection.
- (d) Telegraphic /e-mail/Fax tenders will be rejected.
- (e) The department shall not be responsible for any postal delay, which may occur in postal delivery in either cases.
- (f) If the last date of sale, receipt and opening is declared holidays then the respective next working day will be treated as last date of sale, receipt and opening.
- (g) A list of UNICEF approved manufacturers along with valid BIS Licenses should be furnished with the offer.

32. PROCEDURE FOR SUBMISSION OF TENDER:

- 1. All pages of offer should be signed by the tenderer with seal.
- 2. The Tender erased and over written will be summarily rejected unless all correction are duly authenticated with the signature of the tenderer with the seal of the company.
- 3. Tenders sent through telegram /Fax /Telex /E-mail will not be entertained & should be submitted through drop box in the procedure mentioned below.
- 4. **Cover-1:** The following documents should be submitted with Techno commercial bid(part-1).
 - a) BIS Licence (duly attested by Notary Public)
 - b) Manufacturer Registration Certificate (duly attested by Notary Public)
 - c) GST Registration Certificate (duly attested by Notary Public).
 - d) Required Bid Security Declaration & cost of tender schedule as mentioned in DTCN.
 - e) Affidavit as per Clause No. 13 above.
 - f) The original DTCN duly signed by the tenderer along-with seal.

Cover -2: Price bid(Part-2)- The price bid consists only Bill of quantity. The bidders shall indicate the price as per terms and conditions. The price quoted by the tenderer shall be firm and not subject to variation on any account (only price bid document).

NOTE: The Techno commercial bid (cover-1) and the price bid (cover-2) should both be in one big sealed packet so as to submit the same on or before due date and time.

Signature of Tenderer

Engineer-in-Chief

BID SECURITY DECLARATION
(On the letter head of tenderer).
Format: Bid Security Declaration Form
Date..... Tender No.....

To
Engineer-in-Chief
RURAL WATER SUPPLY & SANITATION, ODISHA
Jal O Parimal Bhawan, Unit – V, Bhubaneswar, Odisha, Pin Code: 751001
Tel: 0674-2395734, Fax: 0674-2394946
Email: cerwssodisha@gmail.com

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for **a period of two years** from the date of notification if I am/ We are in a breach of any obligation under the bid conditions, because I/We

- (a) Have withdrawn/ modified/ amended, impairs or derogates from the tender, my/ our Bid during the period of bid validity specified in the form of Bid; or
- (b) Having been notified of the acceptance of our Bid by the Authority 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 Instruction to Bidders/ Tender Document/ RFP document

I/We understand this Bid Securing Declaration shall cease to be valid if I am/ We are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder, or (ii) thirty days after the expiration of validity of my/ our Bid.

Signed (Signature of person whose name and capacity are shown)
In the capacity of (legal capacity of person signing the Bid Securing Declaration)
Name (complete name of person signing the Bid Securing Declaration)
Duly authorized to sign the bid for and on behalf of (complete name of Bidder)
Date on Day of (date of signing) Corporate Seal (wherever appropriate)

(Signature of the Authorised Signatory)



**GOVT. OF ORISSA
PR AND DW DEPARTMENT**

**DETAILED TENDER CALL NOTICE FOR
SUPPLY OF SPAREPARTS OF DEEPWELL HAND
PUMPS**

**PRICE BID
PART-2**

**RURAL WATER SUPPLY & SANITATION,
ORGANISATION, ORISSA**

Bill of Quantity Against Tender For Supply Of Spare Parts Of Deepwell Handpump

Sl. No	Description of Item	Qty	Unit	Rate per unit(in Rs.)	
				In Figure	In Words
1	2	3	4	5	6
(A)	ITEMS UNDER NON-ISI MARKED SPARES				
1	Hexagonal Bolt M12 x 1.75X40 (for IM-II & IM-III)	1000	Each No		
2	Hexagonal Nut M12 x 1.75X40 (for IM-II & IM-III)	1000	Each No		
3	Hexagonal Bolt M10 x 1.5X40 High Tensile (for IM-II & IM-III)	1000	Each No		
4	Nyloc Nut M10(For IM II & III)	1000	Each No		
5	Bearing 6204Z single side shielded (For IM -II & III) (SKF MAKE)	1000	Each No		
6	Bolt for front cover M12X1.75X20 (For IM-II & III)	1000	Each No		
7	Cylinder complete set for IM-II	1000	Each No		
8	Cylinder complete set for IM-III	1000	Each No		
9	M-6 Check Nut for IM III	1000	Each No		
10	Cone flange for IM III	1000	Each No		
11	Axle washer for IM-III	1000	Each No		
12	Hexagonal Coupling B.S. M12X50 (for IM-II&III)	1000	Each No		
13	Hexagonal Coupling B.S. M12X20 (for IM-II&III)	1000	Each No		
(B)	ISI MARKED SPARE AS PER IS-15500/2004				
1	C.I. Cylinder body with brass liner with two numbers C.I. reducer cap for IM-II(Machined)	1000	Each No		
2	C.I. Cylinder body with brass liner with two numbers C.I. reducer cap for IM-III(Machined)	1000	Each No		
3	C.I. Reducer cap for IM -II	1000	Each No		
4	Upper cap for IM-III	1000	Each No		
5	Bottom cap for IM-III	1000	Each No		
6	Plunger yoke Body (for IM-II & III)	1000	Each No		
7	Follower for IM-II	1000	Each No		
8	Follower for IM-III	1000	Each No		
9	G.M.. Spacer for cylinder (modified) for IM-II & III	1000	Each No		
10	G.M. Rubber Seat Retainer (for IM-II)	1000	Each No		
11	Upper valve (for IM-II & III)	1000	Each No		

Sl. No	Description of Item	Qty	Unit	Rate per unit(in Rs.)	
				In Figure	In Words
1	2	3	4	5	6
12	Check valve guide for IM-II	1000	Each No		
13	Check valve guide for IM-III	1000	Each No		
14	Check valve seat for IM-II	1000	Each No		
15	Check valve seat for IM-III	1000	Each No		
16	Cage for IM-III	1000	Each No		
17	M-12 Special washer (4mm thick) for IM-II & III	1000	Each No		
18	Spacer for Handle (M.S) for IM-II & II	1000	Each No		
19	Chain with coupling welded for IM-II & III	1000	Each No		
20	Front cover 2mm thick galvanised for IM-II & III	1000	Each No		
21	Third plate galvanised for IM-II & III)	1000	Each No		
22	Handle assembly (Galvanised) consist of handle bar, bearing housing and roller chain guide (weled portion without bearing spacer and chain assembly) for IM-II & III	1000	Each No		
23	Head assembly (galvanised) without front cover. m12X20 Bolt, M12 washer, Third plate, Handle assembly and chain assembly for IM-II & III	1000	Each No		
24	Washer chamber assembly (Galvanised) for IM-II	1000	Each No		
25	Washer chamber assembly (Galvanised) for IM-III	1000	Each No		
26	Stand Assembly complete (Galvanised) for IM-II & III	1000	Each No		
27	12mm B.S. Rubber connecting Rod (3 mtr long) for IM-II & III	1000	Each No		
28	Socket for Riser Pipe (Galvanised) manufactuurd from seamless pipe or machined from solid bar conforming to grade St. 42 of IS-226/1975				
(a)	32mm dia Socket	1000	Each No		
(b)	66mm dia Socket	1000	Each No		
29	Handle Axle (stainless steel) for IM-II & III	1000	Each No		
30	Plunger Rod (450mm long) for IM-II	1000	Each No		
31	Plunger Rod (500mm long) for IM-II	1000	Each No		
32	Push Rod (for IM-III)	1000	Each No		

Signature of the tenderer

