



**भाकृअनुप - भारतीय मृदा एवं जल संरक्षण संस्थान**  
**अनुसंधानकेंद्र, पोस्टबॉक्सनं: 12, सुनाबेडा-763002, जिला:कोरापुट (ओडिशा)**  
**ICAR - Indian Institute of Soil & Water Conservation(IISWC)**  
**RESEARCH CENTRE, POST BOX NO:12, SUNABEDA-763 002, DIST: KORAPUT (ODISHA)**  
**(Ministry of Agriculture and Farmers Welfare, Government of India)**



ISO 9001:2015

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No.SCSP\_IISWC\_KPT/2020-21/1065

Date: 03/03/2021

To,

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 .....  
 .....

**Sub:- Limited quotations for "Supply of HDPE pipes and other fittings -reg.**

Dear Sir,

Sealed Limited tenders / quotations in two bid system (Technical and Financial Bid) are invited for supply of HDPE pipes and other fittings as per following specification with the following terms and conditions:

S#	Description/specification of HDPE pipes and fittings	Unit	Qty.
1	HDPE pipes, internal 75mm / .025MPA, ISI, Pressure:4kg/sqcm, Velocity-45 Length: 6mtrs sided with male and female	Nos.	598
2	90° L bend for 75mm HDPE pipe	Nos.	32
3	Tee joint 75 mm HDPE	Nos.	32
4	Steel clamps & washers for 75 mm HDPE pipe joints	Nos.	32
5	End Cap 75mm HDPE	Nos.	8

In case your firm is in a position to supply, kindly send you. sealed cover envelope superscribing as "Limited Quotation for "Supply of HDPE pipes & fittings" .

**The details of documents to be kept in technical and financial bid envelope is as under :-**

**1. Technical Bid Envelope**

**The firm shall submit its technical bid in separate sealed envelope superscribing as "Technical Bid Envelope" wherein the following documents shall be kept to be declared as responsive bidder failing which quotation shall be treated as un-responsive and rejected :-**

- A copy of complete set of Limited Tender Enquiry document sent to the firm affixing firm's seal and signature of authorized person on each page to evident and certify all terms & conditions and requisite certificates. In case this document is not attached with the tender/quotation, the tender/quotation will be rejected (**Mandatory document**).
- Original Demand Draft of Earnest Money Deposit of **Rs.10000/-** (Rupees ten thousand ) only in favour of **"Head of the Centre, ICAR-IISWC, Sunabeda"** payable at State bank of India, Sunabeda. (**Mandatory document**).
- A copy of PAN Card and GST registration of the firm. (**Mandatory document**).
- Registration of firm with appropriate agency for supply. (**Mandatory document**).
- A certificate to the effect that the rates quoted in its quotation are not higher than the rates quoted for same item to any Government/Undertaking. (**Mandatory document**).
- A certificate to the effect that the firm has not been blacklisted/debarred by any government organization /undertakings and no legal/criminal suit is pending or contemplated against it. (**Mandatory document**).



Copies of work orders, if any showing the supply by firm to government departments/undertaking during last three years in support of terms & condition

viii. If firm is not having the proprietorship then it may submit a copy of partnership document.

**The financial bid of only responsive bidders shall be opened.**

## **2. Financial Bid Envelope**

The firm shall submit its financial bid in separate sealed cover superscripting as “Financial Bid Envelope” in the prescribed format in Annexure-I in firm’s letter head showing registration of firm, GST No., terms & condition, warranty period etc.

**The last date and time for receipt of quotation is 19.03.2021 till 2.00 p.m.. The same will be opened on the same day i.e. 19.03.2021 at 3.00 p.m. in Committee Room of the Centre.** The limited quotations received after last date and time i.e. 19.03.2021 till 2.00 p.m. shall not be accepted/entertained.

**Terms & conditions of the Limited Tender Enquiry is as under :-**

1. The firm shall be responsible for “Supply of HDPE pipes and its fittings”. The material required for HDPE pipe will be arranged by the firm itself. Hence firm shall quote its rate accordingly.
2. The material of HDPE pipe should be strictly as per description & Specification stated above.
3. The firm shall supply the HDPE pipe and its fittings under intimation to the Centre’s nominated officer.
4. **The criteria for selection of successful bidder shall be (i) the responsive bidder and thereafter (ii) Lowest Rates (L-1 rates) with meeting requisite specifications.** In case, L-1 rate of a item of more than one firm is same then the firm having maximum turn-over of the supply of material under purchase during last three years in government department/undertakings shall be taken into consideration/finalization. So while sending quotations, the firm should also submit documents to evident for supply of these material to the government departments/undertakings to evaluate the quotation.
5. The Firm shall ensure that quotation is properly sealed and prepared so as to prevent any subsequent alteration and replacement. All terms & conditions of the supply should be clearly spelt out in the quotation.
6. The firm may deposit/attach demand draft of **Rs.10,000/-** (Rupees Ten thousand ) only towards Earnest Money Deposit (EMD) in favour of “Head of the Centre, ICAR-IISWC, Sunabeda” payable at State Bank of India, Sunabeda alongwith technical bid. Firm registered with NSIC/MSME will be exempted for deposition of EMD but they will have to submit its registration certificate. In case successful firm fails to supply the material, EMD shall be forfeited. No interest shall be paid on the EMD. The EMD shall be refunded after deposition of performance security deposit.
7. **The performance of supplied material shall be kept under observations for a period of six months.** Hence, 5% Performance Security Deposit of the quoted rate shall be deposited by the successful firm. This Performance Security shall be refunded to the firm after satisfactory supply.
8. The validity of quotation should be 90 days from the date of opening of tender.
9. Complete details and ISI specification of the material, if any must accompany with the quotation.
10. Catalogue of the material, if any of requisite goods should be attached with the quotation.
11. All supply will be subject to inspection and approval before acceptance.
13. Manufacturers/supplier warranty certificates and manufacturer/government approved lab test certificate, if any should also be furnished alongwith quotation.
14. Quotation should be clearly filled in by **blue/black ink pen**. This should be free from any correction/erasure. In case there is any unavoidable correction, it should be properly attested by the firm, if it is not done, it will not be considered.
15. The Head of the Centre, ICAR-IISWC reserves right to accept or reject any or all quotations without assigning any reason thereof and does not bind itself to accept the lowest quotation.
16. Participation in this tender is by invitation only and is limited to the firms to whom Limited Tender Enquiry has been sent.

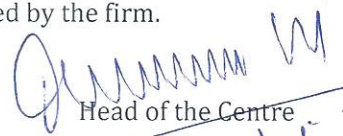


17. The Limited Tender Enquiry is also being uploaded/published on Institute Website and CPP Portal. The quotations received against advertisement on Institute website/CPP portal shall also be considered for evaluation in tender process.
18. Name of the manufacture and country of origin of goods offered must be clearly specified in the quotation.
19. Terms of delivery:- **Delivery at ICAR-IISWC, Research Farm, Sunabeda**
20. Execution of supply:- within 30 days from the date of issue of supply order.
21. Terms of inspection of work:- By the purchaser's authorized representative.
22. Once offer of an firm is accepted, the prices quoted should be firm till the supplies are completed.
23. Price structure :-
  - a) The firm may submit its Price Bid in the prescribed format as per **Annexure-I**.
  - b) The rates and prices quoted shall be in Indian Rupees only.
  - c) In case the rates are received without showing GST, it will presumed that the rates are inclusive of GST. The portion of GST has to be deposited by the firm accordingly.
  - d) **The ICAR-IISWC, Sunabeda having headquarters at Dehradun is registered as "Public Funded Research Institute" with Department of Scientific & Industrial Research (DSIR), Govt. of India and the material to be purchased will be used for research purpose only. Hence as per Ministry of Finance, Govt. of India's notifications issued from time to time, 5% GST is applicable against all scientific and technical instruments, apparatus, equipments, accessories, parts, consumables etc. being purchased for research purpose. Institute/Centre will issue necessary certificate in this regard and also provided a copy of Certificate related to Institute's registration with DSIR, Govt. of India.**
24. Terms of payment :- Payment of goods will be release after successful/satisfactory supply within the prescribed period and verification of quantity and quality etc. by the indenter.
25. Warranty Clause :- Warranty of goods should be clearly indicated in quotation.
26. Dispute Resolution Mechanism :- If any dispute or difference arises between the purchaser and the supplier relating to any matter connected with the supply, the parties shall make every effort to resolve the same amicably by mutual discussions. However, If the parties fail to resolve the dispute or difference by such mutual discussion within 30 days, either the purchaser or the supplier may give notice to the other party of its intention to refer the same to arbitration. The arbitration shall commence thereafter as per prescribed rules/guidelines of Arbitration.
27. Any dispute is subject to the jurisdiction of the Court at Koraput/Jeyapore .
28. **Liquidated Damage Clause:** - In case firm's quotation is accepted and order is placed, the supply against the order should be made/executed within 30 days failing which a sum equivalent to ½ % (half percent) of the total value of the item covered in the order will be imposed as Liquidity Damage on per day basis subject to a maximum of 5% (five percent) unless extension is obtained in writing from the office on valid ground before expiry of delivery period. Thereafter the supply order automatically deemed to be cancelled with forfeiture of EMD deposited by the firm.

**N.O.O:**

Copy to the following for information and necessary action:

1. Asstt. Admin. Officer (S&P), ICAR-IISWC, Dehradun for uploading in CPP Portal.
2. Sh. Amit Chauhan, STO, ICAR-IISWC, Dehradun for uploading on Institute website.

  
 Head of the Centre  
 3/3/21

**(To be submitted in Firm's original letter Head)****Financial Bid**

To

The Head of the Centre,  
ICAR-IISWC, Research Centre,  
Post Box No.12  
SUNABEDA-763 002, Dist: Koraput (Odisha).

Sub:- Limited Tender Enquiry for "Supply of HDPE pipe" (LTE No. TSP\_IISWC\_KPT/2020-21/1065, dated 03.03.2021)

We offer our price bid/quotation for above work as under :-

S#	Description/specification of HDPE pipes and fittings	Unit	Qty.	Make	Rate per unit	Amount
1	HDPE pipes, internal 75mm / .025MPA, ISI, Pressure:4kg/sqcm, Velocity-45 Length: 6mtrs sided with male and female	Nos.	598			
2	90° L bend for 75mm HDPE pipe	Nos.	32			
3	Tee joint 75 mm HDPE	Nos.	32			
4	Steel clamps & washers for 75 mm HDPE pipe joints	Nos.	32			
5	End Cap 75mm HDPE	Nos.	8			

1. We agree to supply the material as per above specification/description.
2. We confirm that we agree to all terms & conditions of your Limited Tender Document.
3. We shall bind with the warranty clause on the behalf of the original manufacturer/supplier.
4. We have furnished all information required in LTE document and attached relevant documents.
5. We confirm that our offer will remain valid for acceptance for **90days** after the date of opening of tenders.

Signature of authorized signatory .....

Seal of firm .....

Address of Firm.....

E-mail ID of the firm.....

Telephone/Mobile No. of the firm.....