



Orissa Water Supply And Sewerage Board
Project Management Unit, Puri

BID DOCUMENT

Name of the work: "Supply and delivery of 300mm dia Ductile Iron K9 class socket & spigot end pipe in connection with laying of additional Pumping main of 300mm dia from P-8 pumping station to out fall point at Manhole No.114M1, from Digabareni chhak via Kacheri road, Puri"

PROJECT MANAGEMENT UNIT, OWSSB, PURI

ODISHA

**Office of the Project Engineer
PMU, OWSSB, Puri**

Name of the work : "Supply and delivery of 300mm dia Ductile Iron K9 class socket & spigot end pipe in connection with laying of additional Pumping main of 300mm dia from P-8 pumping station to out fall point at Manhole No.114M1, from Digabareni chhak via Kacheri road, Puri"

Time of Completion :45 Days

Cost of the tender paper :Rs. 6000.00

Sale of paper : Dt.21.06.2019 to Dt.01.07.2019

Last Date & time of receipt

Tender Paper :Dt.02.07.2019, 3:00 PM

Date & Time of opening of tender :Dt.02.07.2019, 4:00 PM

Tender paper issued to :

Vide Money receipt No. dt.

**Project Engineer
PMU, OWSSB, Puri**

FOR OFFICE USE ONLY

Total No. of correction :

Total No. of over writing :

Total No. of Interpolation :

Details of EMD furnished by the Bidder :

Details of GST certificate of the Bidder :

Details of Pan card of the Bidder :

**Project Engineer
PMU, OWSSB, Puri.**

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ORISSA WATER SUPPLY & SEWERAGE BOARD
OFFICE OF THE PROJECT ENGINEER,
PROJECT MANAGEMENT UNIT,
At- Water Works Road, PURI-752002.
Email: peowssbpuri@gmail.com, Ph:06752-233033

Tender Call Notice No. 05 / dt.19.06.2019

Sealed Tenders in conformity with Detailed Tender Call Notice (DTCN) are invited for the following works by the Project Engineer, Project Management Unit, OWSSB, Puri.

SI No	Name of work	Minimum Eligibility criteria	Cost of DTCN (Rs)	EMD Amount (Rs)	Period of completion
1.	"Supply and delivery of 300mm dia Ductile Iron K9 class socket & spigot end pipe in connection with laying of additional Pumping main of 300mm dia from P-8 pumping station to out fall point at Manhole No.114M1, from Digabareni chhak via Kacheri road, Puri"	a. The Tenderer should be a registered manufacturer. b. The tenderer should have successfully supplied similar type of items of value not less than Rs.20.0 lakh in a single order during last 3 (three) years in State Govt. / Central Govt. / Govt. undertaking / Urban local bodies / PSUs.	6000.00	1% of Quoted value	45 days

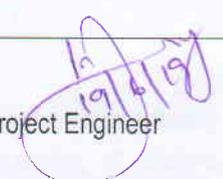
The tenderer can purchase the tender documents from the office of the Project Engineer, Project Management Unit, OWSSB at Water works Road, Puri during office hour on payment of cost of DTCN in shape of account payee Demand Draft/Banker's Pay Order (Non-Refundable) drawn in favour of the Project Engineer, PMU, OWSSB, Puri on any Nationalized Bank payable at Puri. The tender documents can also be down loaded from Government Website <http://puri.nic.in> from dated **21.06.2019 to 01.07.2019**. The intending Bidder can use the down loaded tender documents provided that the cost of tender paper is furnished with the Tender Documents in shape of Demand Draft/ Pay Orders in favour of **Project Engineer, PMU, OWSSB, Puri** payable at Puri along with the tender. The DD/ Pay orders towards cost of Tender Paper (down loaded) should be made within the last date of sale of Tender Paper i.e. dated **01.07.2019**, failing which the tender will be liable for rejection. OWSSB shall not be held responsible for any delay / difficulties / inaccessibility of the downloading facility for any reason whatsoever.

The EMD should be in shape of account payee Demand Draft/ Banker's Pay Order drawn in favour of the Project Engineer, PMU, OWSSB, Puri payable at any Nationalized Bank at Puri. Tender without EMD of stipulated amount will be rejected summarily.

The tender will be received in the office of the Project Engineer, Project Management Unit, OWSSB, Puri, within the last date and time of receipt of tender documents **by Registered post / Speed Post / Courier service / in person by hand.**

OWSSB is not responsible for any delay, damage or loss of tender documents during such transit and no claim what so ever will be entertained on this account. The authority reserves the right to reject any or all the tenders without assigning any reason thereof.

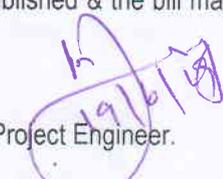
1.	Period of Sale of tender documents.	21.06.2019 to 01.07.2019
2.	Last date and time of receipt of tender documents by registered post / Speed Post / Courier service / in person by hand in the office of the Project Engineer, PMU, OWSSB, Puri.	02.07.2019 Up to 3.00PM
3.	Date and time of opening of tender documents in office of the Project Engineer, PMU, OWSSB, Puri in the presence of the tenderer or their authorized representatives.	02.07.2019 at 4.00PM


Project Engineer

Memo no. _2825 / dt.19.06.2019

Copy to **Sobhagya Advertising Service**, 179, Saheed Nagar, Bhubaneswar for information with a request to arrange immediate publication of the abridged version of Tender Call Notice (TCN) in widely circulated one leading Oriya Dailies & One national English Daily. It is requested to ensure the publication of above Tender Call Notice on or before **20.06.2019**. Copy of the papers where in the Advertisement is published & the bill may please be sent to this office for payment.

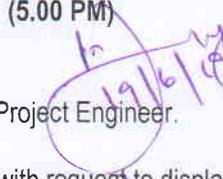
Encl: Abridged version of Tender Call Notice.


Project Engineer.

Memo no. _2826 / dt.19.06.2019

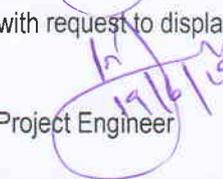
Copy along with soft copy of the Detailed Tender Call Notice (DTCN) forwarded to The District Informatics Officer, NIC, Puri, for display in the Government Web Site up to **Dt. 01.07.2019. (5.00 PM)**

Encl: **Soft copy of DTCN.**


Project Engineer.

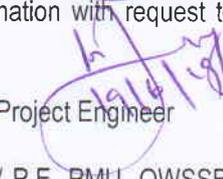
Memo no. _2827 / dt.19.06.2019

Copy submitted to the Member Secretary, OWSSB, Bhubaneswar for information with request to display one copy of the tender notice in the office notice board for wide circulation.


Project Engineer

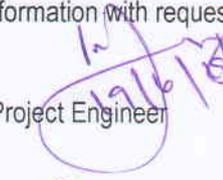
Memo no. _2828 / dt.24.05.2019

Copy submitted to the Project Director, PMC, OWSSB, Bhubaneswar for information with request to display one copy of the tender notice in the office notice board for wide circulation.


Project Engineer

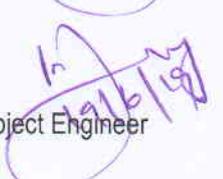
Memo no. _2829 / dt.19.06.2019

Copy forwarded to P.E, PMU-I/II, OWSSB, BBSR/ P.E, PMU, OWSSB Cuttack/ P.E, PMU, OWSSB, Sambalpur/ P.E, PMU, OWSSB, Rourkela /E.E, PHD, Puri/E.E, RWSS Division, Puri for information with request to display one copy of the tender notice in the office notice board for wide circulation.


Project Engineer

Memo no. _2830 / dt.19.06.2019

Copy to Tender File for record/ Office notice board for display.


Project Engineer

Guideline to the Bidders

1. Nature of Work :

Supply and delivery of 300mm dia Ductile Iron K9 class socket & spigot end for sewerage pipes conforming to IS: 8329/2000 suitable for (push on) rubber gasket jointing with inside Sulfate resistant cement lining and outside Zinc coating with finished layer of bituminous coating including rubber gasket.

2. Location :

- | | | |
|--------------------|---|-----------|
| a. Place | : | Puri town |
| b. Railway Station | : | Puri |
| c. Post Office | : | Puri town |
| d. District | : | Puri |
| e. State | : | Odisha |

3. Minimum Eligibility Criteria:

- a. The Tenderer should be a registered manufacturer.

- b. The tenderer should have successfully supplied similar type of items of value not less than **Rs.20.0 lakh** in a single order during last 3 (three) years in State Govt. / Central Govt. / Govt. undertaking / Urban local bodies / PSUs.

4. Availability of Bid Document:

Bid documents including the requisite specifications shall be available for sale up to the time and date stated in the tender call notice from the office of the Project Engineer, PMU, OWSSB, Puri. The Bid document can also be downloaded from the Government website <http://puri.nic.in> and use the downloaded Bid document provided that the cost of the Bid document is furnished along with the tender.

5. Submission of Bid:

The bid document should be submitted at office of the Project Engineer, PMU, OWSSB, Puri on or before the scheduled time as mentioned in the tender call notice by Registered post / Speed Post / Courier service / in person by hand and any bid received after the scheduled time shall be rejected.

6. Opening of Bids:

The Bids shall be opened by the Project Engineer, PMU, OWSSB, Puri or his authorized representative at the scheduled time and venue as mentioned in the tender call notice in presence of the bidders or their authorized agents who may be present at the time of opening of bids.

7. **Acceptance of Bid:**

The lowest responsive bidder whose offer is accepted shall be referred to as "Supplier". On acceptance of the bid, the Project Engineer shall issue acceptance letter to the supplier for depositing initial security Deposit and signing of Agreement.

8. **Test Certificate:**

Manufacturer's test certificate should be furnished at the time of supply of the materials. Inspection of materials will be done only at factory during various stages of manufacturing through third party inspection agency the cost what so ever will be borne by the agency.

9. **Quoted Rate:**

The rates quoted are FOR destination at Puri. The quoted rate shall be inclusive of all Taxes, duties, transportation , loading, unloading etc all complete at site, but excluding GST.

IF your rates are covered under DGS&D rates, you are requested to furnish the copy of the documents regarding the rate contract rate and registration number.

10. **Period of supply:**

The tenders should be able to commence the supply and complete within **45 days** from the date of issue of purchase order. The required number of gaskets has to be supplied along with each consignment of pipes.

11. **EMD**

EMD 1% of Quoted vale will be deposited with the BID document during submission in shape of bank draft in favour of the Project Engineer, PMU, OWSSB, Puri payable at any nationalized bank at Puri or TDR pledged in favour of Project Engineer, PMU, OWSSB, Puri valid for the total warranty period of 12 months and execute an agreement in the prescribed format of OWSSB.

12 **Security deposit :**

Within 7 days after the acceptance of the tender, the supplier shall furnish initial security Deposit (ISD) to the purchaser for an amount of 2% of the total contract value minus the amount of EMD deposited with the bid documents, in shape of bank draft in favour of the Project Engineer, PMU, OWSSB, Puri payable at any nationalized bank at Puri or TDR pledged in favour of Project Engineer, PMU, OWSSB, Puri valid for the total warranty period of 12 months and execute an agreement in the prescribed format of OWSSB, The ISD amount shall not bear any interest in case submitted in shape of Demand Draft and shall be refundable after the warranty period.

13. Warranty:

The supplier warrants that the goods supplied under this contract are new, unused, of the most recent or current models and that incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all Goods supplied under this contract shall have no defect arising from design, materials or workmanship (except when the design and/ or material is required by the purchaser's specifications) or from any act omission of the supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination. This warranty shall remain valid for 12 months after the Goods or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract. The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the supplier shall, and with all reasonable speed, repair or replace the defective Goods or parts thereof, without cost to the purchaser other than, where applicable, the cost of inland delivery of the repaired or replaced goods or parts from ex-supplies or ex-factory or ex- showroom to the final destination.

14. Marking:

Each pipe shall have as cast on it to differentiate the manufactures with the following appropriate marks:

- i. Indication of the name and source of manufacturer
- ii. The nominal diameter and the class
- iii. Month and year of manufacture
- iv. Besides above, other marking following as per BIS

15. Payment schedule :

90% Payment will be made after successful supply of full quantity of materials to site and production of bills. Balance 10% will be made after successful commissioning or 120 days from the date of delivery of materials whichever is earlier.

General Information

1. The bid submitted by the bidder shall consist of the following.
 - a. Bid document as sold by OWSSB or downloaded document with Bill of Quantity duly filled in.
 - b. EMD as indicated in the tender call notice in shape of bank draft in favour of the Project Engineer, PMU, OWSSB, Puri.
 - c. Registration certificate, Income Tax, Pan Card, **GSTIN** in true copies of the same, duly notarized/ attested.
 - d. Supplier should give a declaration in the form of affidavit in a non-judicial stamp paper stating clearly that on the date of submission of the tender, the supplier is not Debarred/ Disallowed/ Delisted/ Blacklisted by any Govt. department/ Govt. undertaking/ Statutory body/ Municipal corporation in supply of any DI pipe.
2. In the event of dispute, if any, neither party shall have the right to bring a suit in this regard at any place outside Odisha.
3. The bid shall remain valid for a minimum period of 90 days.
4. Conditional bid will be rejected.

Technical Specification

Ductile iron pipes shall be of socket and spigot end, K9 class, conforming to IS 8329:2000 and subsequent latest revision and with ISI mark. DI pipe shall be internally lined with sulphate resistant cement (SRC) and with external zinc coating and bituminous coating. Ductile iron pipes shall be suitable for push-on flexible type joint with Rubber Gasket.

All the DI pipes, shall be inspected by DGS&D/ RITES/ or **any approved third party** and the inspection certificates shall have to be furnished along with each consignment without which no payment shall be made.

DI pipe manufactures shall have valid BIS license number or valid DGS&D registration.

Rubber gasket used for push on joints shall conform to IS- 5382/1985 or any latest revision bearing ISI mark.

No extra payment shall be made to materials broken/damaged during transportation, loading and unloading etc. The firm shall replace those materials at his own cost. Similarly any damage of DI pipes due to mishandling during transportation, loading and unloading shall have to be taken care of/ replaced by firm.

The tender shall clearly state the name of the manufactures and make of all pipe materials in his offer.

Bill of Quantity

Name of the work: "Supply and delivery of 300mm dia Ductile Iron K9 class socket & spigot end pipe in connection with laying of additional Pumping main of 300mm dia from P-8 pumping station to out fall point at Manhole No.114M1, from Digabareni chhak via Kacheri road, Puri"

Sl No.	Description of Item	Unit	Quantity	Rate in RS	Amount in Rs.
				Figures	In words
01	Supply and delivery of 300mm dia Ductile Iron K9 class socket & spigot end for sewerage pipes conforming to IS: 8329/2000 suitable for (push on) rubber gasket jointing with inside Sulfate resistant cement lining and outside Zinc coating with finished layer of bituminous coating including minimum one rubber gasket per pipe & delivery at site as per direction of Engineer in charge inclusive of all taxes, Levies, surcharge, transportation, loading , Unloading, freight charges etc. all complete at site, Puri, but excluding GST . (GST as applicable will be paid extra.)	m.	693.00		

Sd/

**Project Engineer
PMU, OWSSB, Puri**