



CUTTACK MUNICIPAL CORPORATION

Tel No.2308517, 2308424, 2334513, 2308104(Fax)

Ref **2766 (PW)**
XV P/S Vehicle 29/2018

Date **29/6/19**.....

SHORT QUOTATION CALL NOTICE

The Executive Engineer, Division-II, on behalf of Municipal Commissioner, Cuttack Municipal Corporation, Cuttack invites sealed quotation in letter pad from intending registered firm/supplier/manufacturer/authorized dealer having valid GST In Registration number & Income Tax PAN Number for **Supply of PVC Suction & Delivery Pipes, for dewatering Pump sets** as indicated below. The quotationer/bidder should furnish attested copies of valid GST In Registration number & Income Tax PAN Number & submit their offer as mentioned in tender schedule (Annexure I).

Sl. No.	Item	E.M.D	Paper Cost	Period of Completion
1	2	3	4	5
1	Supply of PVC Suction & Delivery Pipes, for dewatering Pump sets	Rs 6,000/-	Rs 4,000/-	15 days

The key dates & basic information relating to the tender are as follows.

Sl. No.	Details of Activities	Remarks
i.	Availability of Bid document	The detailed tender Call Notice, Tender Schedule (BOQ) description & scope of work and all other terms and condition will be available in CMC website www.cmccuttack.gov.in with effect from 11.00 A.M. of 02.07.2019 to 4.00 P.M. of 11.07.2019.
ii.	Last date for submission and receipt of Hard Copy of tender document.	11.07.2019 up to 5.00 PM
iii.	Date of opening of bid	At 11.00 AM on Dt. 12.07.2019 in the address as specified below
iv.	Cost of tender document	As specified in the column no. 4 above (Non refundable)
v.	Bid Security	As specified in the column no. 3 above.
vi.	Postal address for sending bids & further correspondence.	Executive Engineer II Cuttack Municipal Corporation At Bikash Bhawan, Jagannath lane, Badambadi, Po. : Arunodaya Nagar, Dist : Cuttack. Pin 753012

1. If the offices happens to be closed on the date of receipt, opening of the Tender as specified, the Tenders will be received / opened on the next working day at the same time and venue. The Tenders will not be accepted after due date and time.
2. Earnest Money Deposit (EMD) as mentioned above should be submitted in shape of National Saving Certificate (NAC) / Kissan Vikash Patra (KVP) / Post Office Savings Book (POSB) / Post office term deposit (POTD) / Fixed Deposit Receipt (FDR) of any Nationalize Bank / Schedule Bank pledged / Demand Draft/Bankers Cheque drawn in favour of Commissioner, Cuttack Municipal Corporation, Cuttack or the required amount may be deposited in Cash Counter of Cuttack Municipal Corporation located at Bijubhawan, Choudhury Bazar, Cuttack.
3. Paper cost as mentioned above should be submitted in shape of Demand Draft/Bankers Cheque drawn in favour of Commissioner, Cuttack Municipal Corporation, Cuttack or the required amount may be deposited in Cash Counter of Cuttack Municipal Corporation located at Bijubhawan, Choudhury Bazar, Cuttack.
 - i. Modalities of GST as fixed by Govt. shall be binding on both parties.
 - ii. Tender Paper Cost: The Contractor/bidders is to be deposited GST through reverse charge to the respective department.

Keep Your City Clean & Green



CUTTACK MUNICIPAL CORPORATION

Tel No.2308517, 2308424, 2334513, 2308104(Fax)


Ref

XV P/S Vehicle 29/2018

Date

4. For the purpose of participating in the tender process. Bids must be accompanied with documents / certificates as mentioned below along with the tender otherwise the bid will summarily be rejected.
 - (i) Financial instrument towards cost of tender document & bid security (EMD)
 - (ii) Valid Registration Certificate issued from competent authority
 - (iii) Valid **GST Registration number** issued from competent authority.
 - (iv) Valid PAN Card issued from competent authority.
 - (v) Bill of quantity (BOQ) duly filled in & signed in each page of the tender.
 - (vi) Affidavit towards correctness of information
 - (vii) Affidavit towards availing the price preference.
5. Conditional Tender will not be accepted.
6. The intending registered firm/supplier/manufacturer/authorized dealer are advised to inspect the proposed work site on any working days during office hour.
7. It must be noted that Consortium/Joint Venture approach is not acceptable.
8. Interested bidder may obtain further information and clarification on any matter relating to supply from the office of City Engineer , Cuttack Municipal Corporation, At :- Vikash Bhawan, Jaganath Lane, Cuttack.
9. Bids completed in all respect accompanied with the documents should be submitted to tender inviting authority in the address mentioned above on or before as the date as specified through registered Post / Speed post only. **(Neither through Courier nor by hand)**. No documents in respect of the said tender shall be entertained beyond the schedule date and time mentioned above.
10. The undersigned will not be held responsible for the postal delay if any, in the delivery of the documents or non-receipt of the same.
11. The tender for the work will remain valid for a period of 60 (Sixty) days from the date of opening of tender.
12. Statutory deduction of taxes as per prevailing Govt. order in force like GST' Income Tax, any other Central Govt. taxes etc. will be made at source from the bills.
13. The Tenderers should write Tender call Notice Number, due date of opening on the sealed cover containing Tenders & other ancillary document submitted.
14. No Contractor without valid **GST Registration number** and PAN shall be eligible for submitting bids. Firms blacklisted shall also not be eligible for participating in the bid. Copy of Valid Registration Certificate issued by competent Authorities under the **GST Act** and Copy of PAN shall be enclosed to the Tender document. In no case other certificates issued by authorities in lieu of such certificates shall be accepted.
15. The bidders are required to produce all original documents at the time of opening of tender for verification.
16. Payment will be released after completion of work and submission of bills in triplicate.
17. The authority reserves the right to reject or accept any Tenders without assigning the reason thereof. The Tenders received in incomplete shape or after due date shall be summarily rejected.

Memo No. 2767 (PW) Date 29/6/19
Copy to Notice Board, Cuttack Municipal Corporation for wide publication.


Executive Engineer II
Cuttack Municipal Corporation


Executive Engineer II
Cuttack Municipal Corporation



CUTTACK MUNICIPAL CORPORATION

Tel No 2308517, 2308424, 2334513, 2308104(Fax)


Ref

XV P/S Vehicle 29/2018

Date


Memo No. 2768 (PW) Date 29/6/19

Copy submitted to the Collector & District Magistrate, Cuttack. / G.M., Cuttack Electrical Circle, CESU, Badambadi, Cuttack / A.G.M, City Distribution Division-I & II, CESU, Cuttack / Executive Engineer-II, G.E.D, Cuttack / Executive Engineer, Cuttack R & B Division I & II, Cuttack/Executive Engineer, P.H.Division, Cuttack/B.D.O, Cuttack Sadar/ Executive Engineer, Mohanadi South Division, Cuttack/Tourist Officer, Cuttack/Manager, Netaji Memorial, Cuttack for information. It is requested to display the notice in their office notice board for wide publication.


Executive Engineer II
Cuttack Municipal Corporation


Memo No. 2769 (PW) Date 29/6/19

Copy to Cashier, CMC for information and necessary action.


Executive Engineer II
Cuttack Municipal Corporation


Memo No. 2770 (PW) Date 29/6/19

Copy to M.I.S, CMC for information and necessary action. It is requested to upload the notice in CMC official website


Executive Engineer II
Cuttack Municipal Corporation


Memo No. 2771 (PW) Date 29/6/19

Copy to F.O,CMC/DEE, City Sub Division I, CMC/Sri Sraban Mohanty, A.E (Mech.), CMC/H.A (Engg.Section), CMC for information and necessary action.


Executive Engineer II
Cuttack Municipal Corporation

Memo No. 2772 (PW) Date 29/6/19

Copy submitted to the RDC Central cum Administratar, CMC/ Commissioner, CMC/ Chief Engineer Cum Addl. Secretary to Govt, H & U.D Dept., Govt. of Odisha, BBSR cum I.L.W., C.M.C/ City Engineer, CMC for favour of their kind information and necessary action.


Executive Engineer II
Cuttack Municipal Corporation



CUTTACK MUNICIPAL CORPORATION

Tel No 2308517, 2308424, 2334513, 2308104(Fax)

Ref

XV P/S Vehicle 29/2018

Date

TERM & CONDITIONS

1. The rates as mentioned above include are FOR destination i.e. delivery of the material to the consignee as noted below inclusive all Tax as applicable.

2. If the bidder violates any of the terms of contract, CMC shall forfeit the entire amount of security deposit/EMD.

3. Technical Specification :

The materials shall be of specified brands and specifications only as mentioned in Tender Schedule and strictly in accordance with relevant ISI specifications.

4. Delivery transportation :

Unless otherwise specified the supplier has to deliver the materials to the consignee as mentioned below on F.O.R. destination.

5. Consignee details :

All the materials with standard packing and in good condition and as per specification should be delivered to Store Keeper, Cuttack Municipal Corporation located at Bikash Bhawan, Jaganath Lane, Badambadi, Cuttack. Odisha, Pin: 753012.

6. Delivery Period

Timely delivery of materials as per delivery period stipulated in the Contract / Purchase supply order is one of the most procurement objective. As timely availability of materials is vital on the part of Cuttack Municipal Corporation Delivery period for supply of materials or items as mentioned above would be **within 30 days** from the effective date of contract i.e. from the date of issue of the supply order (+7) days. Please note that the contract / Supply order can be cancelled unilaterally by the Cuttack Municipal Corporation in case items are not received within the contracted delivery period. Extension of contracted delivery period / period as mentioned in the supply order will be at the sole discretion of the Commissioner, Cuttack Municipal Corporation, Cuttack. On the interest of public convince it will appreciated if you your firm will supply the materials as mentioned before the due date as stipulated above.

7. Correctness of the quality & quantity.

On receipt of materials at the consignees premises the materials so delivered will be checked for ascertaining the correctness of quantity, Quality & related documents. In case the materials are found deficient in any way the consignee has the right to reject the materials even if these were inspected by the competent authority.

8. Inspection and testing :

The materials to be supplied should confirm and comply the specification as submitted / mentioned in the technical literature submitted by you in support of your product.

9. Guarantee / Warranty :

The materials shall be warranted for a period of 12 (Twelve) months from the date of supply against manufacturing defect or faulty workman ship. The equipment or components or any part their up, so found defective during warranty period shall be forthwith repaired or replaced free of cost to the satisfaction of the purchaser i.e. Cuttack Municipal Corporation.

10. Paying Authority :

Commissioner

Cuttack Municipal Corporation,
Cuttack

11. Payment Terms :

100 % payments will be made against delivery of materials/goods as per order.

12. Mode of Payment :

Keep Your City Clean & Green



CUTTACK MUNICIPAL CORPORATION

Tel No.2308517, 2308424, 2334513, 2308104(Fax)

Ref

XV P/S Vehicle 29/2018

Date

All payment by the Cuttack Municipal Corporation under or in terms of the contract shall be made in official Indian Currency only crossed account payee cheque.

The supplier shall submit the bills to the Commissioner CMC for payment with the following testimonials. The payment of Bills will be made on submission of the following documents by the supplier to the paying Authority along with the bills.

- i. Ink-signed Bills in triplicate with valid GST In and PAN card are to be furnished for payment
- ii. Copy of supply order :
- iii. Guarantee / Warranty / Clause.

13. Liquidated Damages :

The time and date of delivery of dispatch stipulated in the supply order shall be deemed to be the essence of the contract, and should the supplier failed to deliver or dispatch any consignment within the period prescribed for such delivery or dispatch stipulated in the supply order, the delayed consignment will be subject to 2% per consignment per month recoverable on the value of the stores supplied.

No recovery of penalty will be made if the Commissioner, Cuttack Municipal Corporation accepts the delayed supplies by extending the delivery period on receipt of such a request from the supplier by recording in writing that the exceptional circumstances were beyond the control of the supplier and there is no financial loss to the CMC.

On the failure of the supplier to make supply within the extended period or otherwise and the receipt of such information in the office of Commissioner, Cuttack Municipal Corporation risk purchase at the cost of the supplier will be made by the Commissioner, Cuttack Municipal Corporation within two months of the expiry of stipulated delivery period by inviting short terms quotations from the registered and other known suppliers. The difference of cost thus, incurred will be recovered from the supplier from his pending bills, earnest money or security whichever is available. This procedure will be adopted after serving a registered notice to the supplier to supply stores within 7 days.

The supplier shall not.

(i) Assign or sublet the contract without written approval of the officer sanctioning the contract of behalf of Cuttack Municipal Corporation.

(ii) Disclose details of the conditions governing this contract to unauthorized persons.

(iii) In the event of the supplier falling duly and properly to fulfill or committing breach of any of the terms and conditions of the contract or repeatedly supplying goods liable to rejection hereunder or falling, declining, neglecting / or delaying to comply with demand or requisition or otherwise not executing the same in accordance with the terms of this contract, or if the supplier or his agents or servants being guilty of fraud in respect of the contract or any to her contract entered into by the supplier or any of his partners or representatives thereof with CMC directing, giving, promising or offering any bribes, gratuity, gift, loan, perquisite reward or advantage pecuniary or otherwise to any person in the employment of CMC in any way relating to such officers or person of persons, office or employment or if the supplier or any of his partners become insolvent or apply for relief as insolvent debtor or commence any insolvency proceedings or make any composition with his / their creditors or attempts to do so then without prejudice to CMC rights and remedies otherwise, CMC shall be entitled to terminate this contact forthwith and to blacklist the supplier and purchase or procure or arrange from CMC stocks or otherwise at the supplier risk at the absolute discretion of the Commissioner, CMC as regards the manner, place or time of such purchases, such supplies as have not been supplied or have been rejected under this agreement or are required subsequently by CMC there under and in case where



CUTTACK MUNICIPAL CORPORATION

Tel No 2308517, 2308424, 2334513, 2308104(Fax)

Ref

XV P/S Vehicle 29/2018

Date

issues in replacement are made from CMC stocks or supplies the cost of value of stocks or supplies together with all incidental charges or expenses, shall be recoverable from the supplier on demand and the contractor shall not be entitled to benefit from any profit which may accrue to CMC.

In the event of the seller's failure to submit the Bonds, Guarantees and documents, supply the stores / goods and conduct trials installation of equipment, training, etc as specified in this supply order, the Buyer may, at his discretion, withhold any payment until the completion of the supply order. The Buyer may also deduct from the seller as agreed, Liquidated Damages to the sum of 0.5% of the supply order price of the delayed / undelivered stores / services mentioned above for every week of delay or part of a week, subject to the maximum value of the liquidated damages being not higher than 10% of the value of delayed stores.

14. **Arbitration** : All disputes of difference arising out of or in connection with the supply order shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the supply order or relating to performance, which cannot be settled amicably, may be resolved through arbitration in the court of law situated in the City of Cuttack.


Executive Engineer

Annexure I



CUTTACK MUNICIPAL CORPORATION

Tel No.2308517, 2308424, 2334513, 2308104(Fax)

Ref
XV P/S Vehicle 29/2018

Date

TENDER SCHEDULE

Name of the Work: - **Supply of PVC Suction & Delivery Pipes, for dewatering Pump sets**

E.M.D. to be deposited: Rs 6,000.00

Paper Cost- Rs 4,000.00

Eligibility Tenderer - Registered firm/supplier/manufacturer/authorized dealer

Period of Supply - 30 days

Sl. No.	Item	Unit	Approx. Qty.	Rate in Figure & Word	Amount in Figure & Word
1	2	3	4	5	6
1	Supply of 2 ½" dia Heavy duty PVC Green Suction Hose pipe made from the finest-quality of virgin PVC material under stringent quality norms in compliance with global standards having reduced resistance to flow, abrasion resistance, Corrosion resistance, robust construction as per direction of E.I.C	Mtr	2400 mtr		
2	Supply of 3" dia Heavy duty PVC Green Suction Hose pipe made from the finest-quality of virgin PVC material under stringent quality norms in compliance with global standards having reduced resistance to flow, abrasion resistance, Corrosion resistance, robust construction as per direction of E.I.C	Mtr	100mtr		
3	Supply of 4" dia Heavy duty PVC Green Suction Hose pipe made from the finest-quality of virgin PVC material under stringent quality norms in compliance with global standards having reduced resistance to flow, abrasion resistance, Corrosion resistance, robust construction as per direction of E.I.C	Mtr	100mtr		
4	Supply of 5" dia Heavy duty PVC Green Suction Hose pipe made from the finest-quality of virgin PVC material under stringent quality norms in compliance with global standards having reduced resistance to flow, abrasion resistance, Corrosion resistance, robust construction as per direction of E.I.C	Mtr	100 mtr		
	TOTAL				
5	CGST & SGST @18%				

Number of Correction -

Number of overwriting -

Number of Interpolation -

Signature of Bidder


Executive Engineer II