

OFFICE OF THE EXECUTIVE ENGINEER ,RWSS DIVISION, KORAPUT

Phone : 06852-250281 e-mail-eerwss_kpt@rediffmail.com

NOTICE INVITING REQUEST FOR PROPOSAL

Bid Identification No. 05 of 2019-20 Dt. 18.12.2019

Sealed quotations are invited from registered manufacturers/Authorised dealers/Reputed firms for the following items. The quotations should reach in this office on or before **6.1.2020** up to 5.00 PM & the same will be opened on **7.1.2020** at 11.00 AM in presence of the bidders or their authorised agents.

Sl no.	Description of items.	Qty.	Unit.	Rate per mtr.	
				In ward.	In fugure
1	2	3	4	5	6
1.	ISI marked steel tubes casing pipes used in water wells of type electric resistance welder (ERW) confirming to IS-4270/2001 with subsequent amendments if any having length of 3.05 mtrs cutting tolerance (-0.00 mtr + 0.05 mtr), threaded on both sides with wall thickness of 6.7 mm.The fin must be removed through out inside the pipe including fixing of 200mm dia heavy GI socket of reputed make grooved to receive threaded pipe.				
	8"(200mm dia) ERW MS Pipe including heavy GI socket of reputed make.	20	MT		

1. EMD:- The quotationers are required to deposit Earnest money equal to 2% of the quoted value (Offered value) the quotation in the shape of postal Saving Pass Book/NSC/KVP/POTD/deposit receipt from any nationalized bank duly pledged in favour of the Executive Engineer,RWS&S.Divn.Koraput No.Cheque or cash payment will be accepted.
2. GST/PAN/Dealership/Registration of Manufacturer Certificate:- The quotationer shall furnish true copies of the PAN Card/Sales Tax/GST Registration certificate along with his quotation failing which the quotations will not be accepted. The Original certificates are to be produced before the Executive Engineer,RWS&S.Divn.Koraput at the time of opening of tender paper. The sub dealers must produce the authorization certificate from the dealer and their dealership certificate also.
3. Rate:- The rate should be quoted FOR destination at Sub-Divisional store at Jeypore including all charges but excluding excise duty,GST entry tax and transportation charges which will be paid extra as applicable as per current PWD schedule of rate.
4. Period of Delivery:- The materials should be delivered to the consignees store within 15 days from the date of issue of supply order.
5. The authority reserves the right to reject any or all the quotations without assigning any reason thereof.
6. The authority may increase or decrease the quantity as per the requirement on willingness of the agency.

7. The eligible quotationer must furnish the manufacture test certificate at the time of supply of materials failing which the materials can not be accepted.
8. All materials must be guranted against any kind of manufacturing defect for a period of one year from the date of receipt of materials within which all defective materials must be replaced by the agency at his own cost. The predelivery and post delivery inspection of materials will be done by the supplier at his own cost.
9. 5%(five) percent will be deducted from the bill towards security deposit which will be released after one year from the date of supply or six months from the date of commissioning which ever is earlier.
10. The bill is to be furnished by the supplier separately for each chargeable head in duplicate as indicated above.

Memo No

/19

Dated: 18.12.2019

Executive Engineer,

RWS&S.Diyin Koraput

Copy in duplicate & one soft copy forwarded to the Deputy Director, Information & Public Relation