



ଓଡ଼ିଶା ସରକାର ରାଜସ୍ୱ ଓ ବିପର୍ଯ୍ୟୟ ପରିଚାଳନା ବିଭାଗ (ବିପର୍ଯ୍ୟୟ ପରିଚାଳନା)

ରାଜୀବ ଭବନ, ଭୂବନେଶ୍ୱର-୭୫୧୦୦୮ RAJIV BHAWAN, BHUBANESWAR-75100

Ph. No. 0674-253417 Fax : 0674 – 253417 e-mail: srcodishagov@gmail.cor

REVENUE & DISASTER MANAGEMENT DEPARTMENT (DISASTER MANAGEMENT)

Tender Call Notice No. 4007/R&DM (DM) Dt. 09/07/2018

Sealed tender are invited from established and accredited manufacturers/authorized dealers for supply of the under mentioned item of the following specifications and quantities.

SI. Item		Quantity	Cost of tender document (in Rs)	EMD to be deposited		
1	2	3		5		
1.	Non Recording ordinary Rain- gauge with 20 mm measuring glass	250	1000/-	30,000/-		

1. Non transferable tender documents for supply of item stated above will be available in the office of the Special Relief Commissioner, Ground Floor, Rajiv Bhawan, Bhubaneswar- 751001 on payment of tender document cost, specified in column 4. The tender document cost, which is non-refundable, is payable in shape of crossed Demand Draft of any Nationalized Bank or State Bank of India or any of its Associate Banks having branch at Bhubaneswar drawn in favour of Special Relief Commissioner, Odisha. Tender document down loaded from the website www.odisha.gov.in can also be used provided it is accompanied with a crossed Demand Draft towards cost of the tender document .Tenderer interested to receive tender documents by Registered Post should pay additional amount of Rs.100/- (Rupees one hundred only). However, Special Relief Commissioner, Odisha will not be responsible for postal delays in delivery of the documents.

- 2. Bids submitted other than the manner prescribed in the tender document shall be rejected.
- 3. The Tender Calling Authority has right to accept or reject the tender(s) without assigning any reason thereof. The bidder should drop the sealed tender packet in the "Tender Box" available in the office of the undersigned by the stipulated date and time at his own risk and responsibilities.
- 4. Schedule of receipt and processing of tender:

Sale of tender document.

11.07.2018 to 01.08.2018, 5.00 P.M.

Last date for receipt of tender document 01.08

01.08.2018, 5.00 P.M.

Date for opening of tenders/Technical Bids 04.08.2018, 11.00 AM.

Date of evaluation of samples by Technical Committee 07.08.2018, 11.00 A.M onwards.

- 5. The Tenderers are required to deposit Earnest Money Deposit (EMD) in shape of Crossed Demand Draft of any Nationalized Bank or State Bank of India or any of its Associate Banks having branch at Bhubaneswar drawn in favour of Special Relief Commissioner, Odisha
- 6. The items conforming to required specifications are to be delivered at State Warehouse Go-down, Bhubaneswar.
- 7. The tenders should be submitted after due compliance with guidelines given in the tender documents under Schedule (A) Conditions of Contract, Schedule (B) Technical specifications, Schedule (C) Delivery Destination, Schedule (D) Bid Form & Schedule (E) Price Schedule. Tenders submitted in incomplete form shall be rejected outright.
- 8. The filled-in sealed tenders containing Technical Bid and Price Bid in double cover system as per instructions given in tender documents shall be submitted in the office of the Special Relief Commissioner, Ground Floor, Rajiv Bhawan, Bhubaneswar-751001 by Registered Post/Speed Post or hand delivery. Tenders received after due date and time shall not be entertained.
 - 9. The bidders are required to depute their representatives to remain present during opening of Tender/ Technical Bid and evaluation of samples by the Technical

Committee as per dates mentioned above. If there is any change in the schedule for opening of tenders/Technical Bids or meeting of the Technical Committee for evaluation of samples, the same will be intimated to the bidders.

- 10. The tenders received after the stipulated date shall not be taken in to consideration and shall be summarily rejected.
- 11. The tender calling authority has the right to cancel or alter quantity of any of above item without assigning any reason thereof.

12. Address of the Tender Calling Authority.

Special Relief Commissioner & Commissioner -cum- Secretary to the Government, (Disaster Management), Revenue & Disaster Management Department, Ground floor,Rajiv Bhawan, Bhubaneswar-751001 FAX-0674-2534177

E-mail:- srcodishagov@gmail.com

Signature of the Bidder with seal

-Sd/-

Additional Relief Commissioner & Special Secretary to government

Schedule (A) - Conditions of contract

The Tender papers include instructions issued in the Tender notice along with the Schedule

- (A) Conditions of Contract, Schedule (B) Technical Specifications, Schedule (C) Delivery Destination, Schedule (D) Bid Form, Schedule (E) Price Schedule.
- The Tenderers shall submit the following documents and information with the tender.
 Lack of complete and adequate information under any of the parameter may render the bid disqualified.
 - (a) For Technical Bid: Lack of any of following prescribed documents or the documents mentioned in the Technical Specifications, the bids will be liable for technical disqualification.
 - i. Copy of Tender Notice.
 - ii. Acceptance of Schedule (A) & Schedule (B).
 - iii. Attested copies of GST registration Certificate.
 - iv. Proof for filing return on GST (last month/last quarter)
 - v. Income Tax Clearance Certificate (ITCC) shall be submitted for the current financial year duly attested by a Gazetted Officer.
 - vi. Earnest Money Deposit.
 - vii. Cost of tender document (in shape of Bank Draft) if downloaded from Website and used.
 - viii. The valid authorization certificate from the manufacturers in case of dealers.
 - ix. All relevant documents in support of the Specifications mentioned in the Bids like test certificates, materials Specifications etc.
 - (b) For Price Bid:
 - i. Acceptance of Schedule-(C)-delivery destination.
 - ii. Filled up Schedule-(D)- Bid Form.
 - iii. Filled up Schedule (E)- Price Schedule

- 2. The quoted rates shall be F.O.R destination mentioned in the Schedule (C) Delivery Destination, inclusive of all taxes, duties, levies, charges, transportation cost, transit insurance cost and cost of certification by concerned Indian Meteorological Department. Prices should be quoted both in figures and in words. Prices written in words shall be accepted in case of any discrepancy. Rates with conditionality or provision of escalation will be rejected.
- 3. Validity period of the Tender shall be 120(one hundred twenty) days from the date of opening of the price bid.
- 4. The Earnest money deposit (EMD) as specified is to be submitted with the Technical Bid pledged in favour of Special Relief Commissioner, Odisha, Bhubaneswar for a period of 60 (sixty)days beyond the period of validity of the tender, counted from date of opening of the price bid.
- 5. The items are to be delivered in good condition to authorized representatives of Special Relief Commissioner, Odisha at Bhubaneswar mentioned in the Schedule (C) for delivery destination. Special Relief Commissioner, Odisha reserves the right to change the quantities/destinations.
- 6. All items should be new and unused. The items shall be confirmed to Specification as per schedule-A &B.
- 7. The tenderer at his own cost shall arrange inspection of items by concerned Indian Meteorological Department for certification before despatch.
- 8. If the item fails to satisfy requirement of standards, the item shall not be accepted and the tenderer at his own cost shall remove it from point of delivery.
- 9. Items are to be delivered within 90 days of the issue of purchase order.
- 10. If the tenderer fails to supply the item within prescribed time period it shall be treated as breach of contract. The EMD may be forfeited and the supply order may be cancelled for which the Tenderer shall remain fully responsible without any liability of Special Relief Commissioner, Odisha.
- 11. If items are not supplied in time, Special Relief Commissioner, Odisha may consider receiving the items by imposing liquidated damage of 0.50(zero point five zero)

- percent of cost per week of delay subject to maximum penalty of 5 % of the value of each item inclusive of all taxes, duties, levies and charges.
- 12. Tenders are to be submitted in double cover system. The 1st sealed envelope shall contain the Technical Bid and the 2nd sealed envelope shall contain the Price Bid. Both the 1st and 2nd sealed envelopes are then to be put inside a 3rd envelope and sealed. On the 1st sealed cover it shall be written "Technical Bid". On the 2nd sealed cover it shall be written "Price Bid" for Tender for Non Recording Ordinary Rain gauge (ORG) including 20mm Measuring Glass".On the 3rd cover (containing the 1st and 2nd envelop) it shall be written "Tender for Non Recording Ordinary Rain gauge (ORG) including 20mm Measuring Glass". From and To address shall be written in each envelopes.
- 13. Submission of sealed tenders shall be by Regd. Post, Speed Post or Hand delivery. Special Relief Commissioner shall not be responsible for postal delays or missing f the documents during transit. Tenders reaching after due dateshall not be considered by Special Relief Commissioner, Odisha.
- 14. In case of any dispute between the tenderer and Special Relief Commissioner, Odisha regarding interpretation of tender document conditions, the decision of the Special Relief Commissioner, Odisha shall be final and binding.



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By Fax/e-mail/Pos

ରାଳୀବ ଭବନ, ଭୂବନେଶ୍ୱର-୭୫୧୦୦ RAJIV BHAWAN, BHUBANESWAR-75100

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GOVERNMENT OF ODISHA REVENUE & DISASTER MANAGEMENT DEPARTMENT (DISASTER MANAGEMENT)

Schedule- (B) -Technical Specification

SI.	Item	Qty.	Unit	Specification
1.	Non Recording ordinary Rain-gauge with 20 mm measuring glass	250	Nos.	 i) Non-recording Rain gauge manufactured as per IS 5225 1992. The Rain-gauge made from Fiber glass Reinforced Polyester (FRP) ii) For mm of collector –gun-metal. The collector funnel mm diameter is 159.6 mm corresponding to an aperture area of 200 sq cm. The polythene receiver bottle of capacity 4 liters. iii) For looking ring: Rigid plastic of suitable composition. iv) The flat based 20 mm measuring glass as per IS No. 4849:1992 Colorless and transparent glass, as free as possible from stories, air bubbles and other visible defects. They shall be well annealed and of uniform thickness of 2 mm, cylindrical flat bottomed containers having a uniform diameter. The open and shall be splayed and provided with lip, the edges being well rounded off. The gradation marks shall be horizontal lines. They shall be fine, clear, permanent lines of uniform thickness lying in planes perpendicular to the axis of the rain measures. The gradation shall be marked for every 0.2 mm. The material should be inspected and certified by Indian Metrological Department, Pune. The cost of certification will be borne by the firm.

Signature of Tenderer

Name:

Address:

I.S.C. No. 10

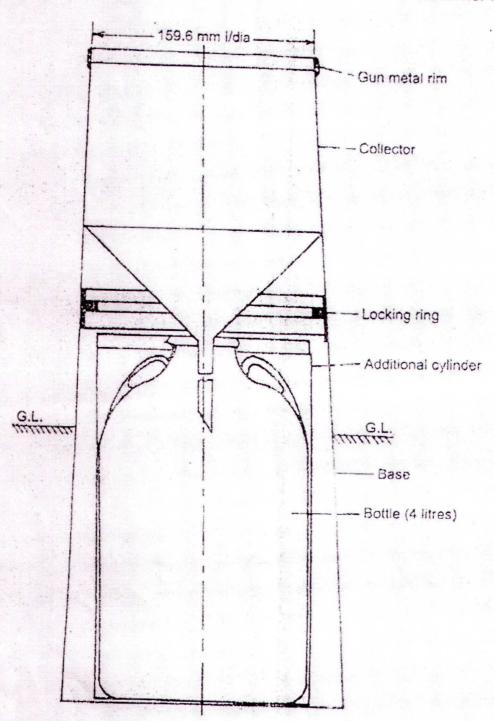


FIG. 2 - RAINGUAGE, 200 mm, RAINFAL

U

I.S.C No. 10

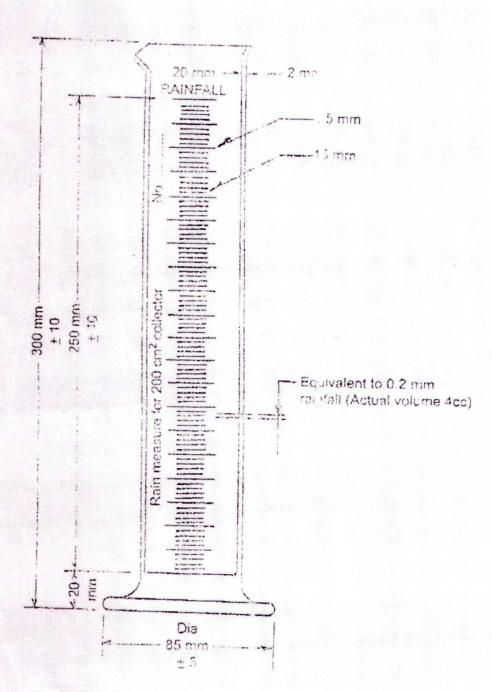


FIG. 4 RAIN MEASURE FOR 200 CM2 COLLE STOR

NO. 10 JUNE 70)

Schedule (C) – Delivery Destination

SI.	Item	Qty.	Unit	Specification			
1.	Non Recording ordinary Rain- gauge with 20 mm measuring glass	250	Nos.	Odisha State Warehousing Corporation Go-down at Bhubaneswar			

Accepted the above mentioned conditions under Scheduled of the tender for the item of supply.

Signature of Tenderer

Name:

Address:

Schedule (D) – Bid Form

To						
	Special Relief Commissioner nue & DM Department					
r.c.vc.	nac a bir beparament					
Sir,						
I, we	e have gone through the Tender Notice Noof Special Relief Commissioner,					
Odisha and t	the schedule (A), (B), (C), (D) and (E) of Tender document.					
A sur	m of Rs Rupees only is hereby tendered in					
shape of	duly plagued an Earnest Money Deposit (EMD).					
I/We	agree that that Special Relief Commissioner, Odisha shall be at liberty to forfiet the EMD					
as per condi	tions of the contract in case of defaults on my/our part in fulfilling conditional obligations.					
I/We	I/We have gone through all terms and conditions stated in the Tender documents and agree					
to all the terms and conditions.						
Date :						
Place:						
	Signature of Tenderer					
	Name:					
	Address:					

Schedule (F) - Price Schedule

SI.	Item/ Description	Delivery Destination	Quantity	Unit (as	Price for each unit in Rs. (mention in figures and words)			Total price in Rs. (mention	
	as per tender Notice	as per scheduled (C)		per the Tender notice)	Basic Price	GST	Other Charges if any (Mention detail)	Total unit price	in figures and words)

Signature of Tenderer

Name:

Address: