



H.P. Forest Department  
**INTEGRATED DEVELOPMENT PROJECT (IDP)**



For  
Source Sustainability And Climate Resilient Rain-fed Agriculture  
Forest Complex, Uppar Dhalpur Kullu Distt. Kullu H.P- 175101  
Tel & Fax: - 01902-226627 email- dpoidpkullu@gmail.com

**TENDER NOTICE FOR THE PROCUREMENT OF G.I PIPE & HYDRAULIC PUMP  
MOTOR FOR THE YEAR 2021-22/22-23**

1. Government of India has received a credit in the US Dollars from the International Bank for Reconstruction & Development (IBRD) towards the cost of the Integrated Development Project for Source Sustainability and Climate Resilient Rain-fed Agriculture and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.

District Project Officer, Integrated Development Project, Kullu invites quotations / bids from the Registered manufacturers / Authorized distributors/dealers holding required eligibility for the supply of following items / articles **F.O.R. destination**, as per detail tabulated below, as:-

Sr No	Job No	Description of Goods	Approx Qty. (Rmt./ No)	EMD/ Bid Security (INR)	Cost of tender Forms (INR)	Stipulated Time period (days)	FOR (place of delivery)
1	G.I. PIPE / 2021-22/ 22-23	Supply of Galvanised mild steel tubes (medium grade ) 50 mm nominal bore, tube fittings, Screwed and Socketed dully as per ISI specification. Technical specification shall be applicable as per IS: 1239 (P-II) 2004 in the latest amendments. Tubes shall be dully ISI marked.	700 Rmt./ (117Nos)	11500	500	7 Days	APO, IDP office Shamshi at Bhunter
2	Motor/2021-22/22-23	Providing 15 H.P. Monoblock Kirloskar pump , Model KDT 1580+ or equivalent conforming to IS : 9079 make suitable for operation on 400- V, 3-phase maximum flow rate 2.25 l.p.s., RPM-2880, maximum head Range 70 Mtr., A.C. supply overall efficiency 40%, complete in all respect.	1 Nos.	5000	500	7 Days	APO, IDP office Shamshi at Bhunter

**Note: The quantity may be increased or decreased at any stage with in validity period.**

The bids are to be submitted as under:-

**Key dates:-**

1	Date of publication of our Web Site <a href="http://www.hpiddp.org">www.hpiddp.org</a>	9.06.2022 at 4:30 PM
2	Submission of requisite Documents Offline mode as per cover-I	Upto 23.06.22 upto 12:00 PM
3	Date of opening of technical Bids i.e. eligibility criteria cover -I.	24.06.2022 at 11:00PM.
4	Date of opening of financial bid cover-II.	24.06.2022 at 11:30 AM.

**Conditions:-**

The –tender documents shall be submitted in two covers system.

Cover-1 shall contain "Eligibility information and Technical Bid". Cover-II shall contain "Financial Bid/E-5" on the prescribed form.

Cover-I:-The "Eligibility information and Technical Bid" shall contain copies of following documents duly submit in the bid:

- j) The intending bidders are required to pay the non-refundable tender form fee (INR 500/-) in form of **Demand Draft** payable at **SBI Kullu** or through e-Challan to District Project Officer,

Integrated Development Project, Kullu D.D. Code 981 Treasury Code : KLU00 in the revenue Head 0070-60-800 : Other Receipt 17: E-procurement of Tender Fee. The original copies shall be submitted enclosed with the bids i.e. cover-I.

- k) The intending bidders are required to pay the refundable EMD/bid security as quoted against each item in the form of TDR/FDR from a commercial bank separately pledged in favour of District Project Officer, IDP, Kullu, HP. There shall be exemption to deposit earnest money to the firms / manufacturer registered with HP Controller of Stores, Director General of Supplies and disposals (DGS&D), Micro and Small Scale Enterprises registered with HP State Store Purchase Organization and HP State Undertakings *subject to the condition that they have to quote the approved rates* of above items with the organizations mentioned above.
- l) Submit a photo copy of PAN with cover-I
- m) Submit a photo copy of GST registration with cover-I
- n) Submit a photo copy of Manufacturer or authorized distributors/dealers/ manufacturer with cover-I
- o) Submit a photo copy of Bank details of the bidder mentioning Name of the Bank, Branch Name, Account Number, IFSC, etc. with cover-I
- p) Submit a photo copy of Rate of Contract with the organizations mentioned above sub para-b (for taking exemption) cover-I
- q) Submit a photo copy of undertaking (Format attached in Tender Document) that I have carefully studied all the terms and conditions stipulated in the contract document before quoting the rates with cover-I
- r) Submit a photo copy of financial turnover for last three years with cover-I.

**Cover-II:** Shall contain E-5 where supplier will quote his offer for each item in figures and words (INR) by giving total amount of the offer. Contractor shall not insert any additional conditions or other documents in W-5. Download the Financial/W-5 form please [visit project website www.hpidp.org](http://www.hpidp.org).

**Instructions to bidders:**

18. **Scope of Supply of Goods:** The scope of Supply of goods is as per the schedule of quantities/E-5. The quantity of goods is tentative, which may vary depending upon the actual requirement in the field which may be increased or decreased as the case may be.
19. **Bid Price:** That, it is to be assumed that the bidder(s)/supplier(s)/proposers(s) has (have) obtained all the relevant factors in to account/consideration that may be necessary for preparing the item rate bid and therefore, he shall have no right to object the details of goods, at a later stage.
  - d) That, Prices shall be quoted in Indian Rupees only.
  - e) That, bidder shall bid /quote for each item as described in the schedule of quantities.
  - f) That, the rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account. The bidder shall include all the expenses including loading/unloading, GST and other applicable taxes, etc. applicable (if any) in the bid price.
20. **Validity of bids:** That, the bids shall remain valid for 60 days for consideration by the tendering authority from the last date specified for submission of bids.
21. **Submission of bids:** That, each bidder shall submit only one bid for each Item.
  - a) That, the bidder/Supplier shall furnish complete address alongwith contact number and all other information in the relevant space provided.
  - b) That, the bidder shall seal the documents for cover -I in an envelope addressed to the District Project Officer, IDP, Kullu, H.P. and the outside of the envelope will also bear the following identification on the top of the envelope:-
    - Bid for the supply of Galvanised mild steel tubes during F.Y. 2022-23
    - Do not open financial cover-II (E-5) before 24.06.2022 at 11:30 AM (date & time of bid opening).
22. **Opening & Evaluation of bids:** That, In case, the day of opening of bid happens to be a holiday, the whole process will commence on the next working day with same time & schedule for which no separate notice or order shall be issued.

- g) Cover-I technical bids shall be evaluated first with all the relevant documents in original. The bidder shall produce sample for inspection of above items in this office for opening the Technical Bid. The bidder qualifying cover-I criteria shall only be considered for the evaluation of cover-II financial bid shall only be considered after inspection the sample and the same will be opened on 24.06.2022 at 11:30 AM.
- h) That, information relating to evaluation of bids and recommendations for the award of contract shall not be disclosed to bidders or any other persons not officially concerned with the process until the award to the successful bidder is announced.
- i) That submission of false information(s) and/or document(s) shall automatically lead to forfeiture of Bid security/earnest money to the Govt. and rejection of bid or cancellation of contract at the cost of such bidder without prejudice to criminal proceedings against the bidder/supplier.
- j) That, the tendering authority / purchaser will evaluate and compare the bids determined to be substantially responsive i.e. which (a)-are duly signed; (b)-conform to other terms and conditions of the Bid as mentioned.
- k) That, the tendering authority (Chairman/committee) will evaluate and compare the bids determined to be substantially responsive keeping in view the criteria as specified above.
- l) The bids shall be evaluated on the basis of price offered for each item separately for all the items keeping in view all the expenses.
23. Award of Contract & supply of Goods: That, the evaluation of bids /bids is over, the successful bidder(s) whose bid(s) has (have) been determined to be substantially responsive and who has offered the lowest total evaluated quoted price and meets the specified qualification criteria shall be conveyed letter of the acceptance of his/her bid by the department.
- d) That, in case of tie on quoted rates among bidders, the work order shall be awarded to the bidder having sufficient/more experience with reference to supply of the similar nature of goods and having more financial turnover.**
- e) That, the bidder whose bid is accepted will be notified the award of contract by the department prior to expiry of the bid validity period.
- f) That, the supplier shall have to start the supply of goods within 7 days of agreement / supply order and shall have to complete the same within the stipulated period, and in case, the goods are not supplied within stipulated period, the award is liable to be cancelled and security may be forfeited.
24. Performance security: That, the bid security of the successful bidder with department, will be adjusted towards performance security. The supplier/ bidder shall have to complete the supply of goods within the specified/allowed period in writing & within agreed costs, and nothing extra shall be payable on account of escalation of cost in material, labour, etc. in due course of time, which may be due to unforeseen reasons.
25. All taxes and deductions as per the prevailing law shall be deducted from the payments to be made.
26. That, under normal circumstance, no extension in supplying period will be granted and the decision of the tendering authority in this regard shall be final.
27. That, the tendering authority shall be authorized to cancel the award of work and forfeit the performance security to the Govt. under following circumstances:-
- e) That, the supplier fails to start the supply of goods within stipulated period.
- f) That, undue delay is being caused in execution of the awarded goods due to slow pace of supply.
- g) That, the supplier abandons the supply of goods at any stage.
- h) That, in case the material is of not requisite specification at the time of inspection.
28. The above materials have to be placed for inspection before the inspecting officer or committee, as the case may be, at the place of dispatch and it shall be received by the purchaser only after the recommendation of the inspecting officer/ committee.

29. That, no advance payment will be made to the bidder/supplier and payment shall be made only for the goods supplied, as per the detailed bill prepared after measurement of the goods done by the authorized official of the project on spot and on fulfillment of all other terms and conditions of the bid notice/award letter and its execution/completion to the satisfaction of the project.
30. The supplier/bidder shall bear /pay all the applicable taxes and other charges as applicable from time to time.
31. Notwithstanding anything of the above, the tendering authority reserves the right to accept or reject any bids and to cancel the bidding process and reject all bids at any time prior to the award of contract without assigning any reasons.
32. In case of any dispute, the Chief Project Director, IDP, Solan, HP shall be the final authority to decide the matter and the decision will be binding on both the parties.
33. All legal disputes if any shall be settled within the jurisdiction of Court(s) at Kullu, H.P.
34. The tendering authority reserve the right to cancel the bidding process at any stage without citing any reason thereof.

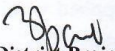
You are, therefore, requested to offer your most competitive bid(s) for the above material, latest by 12:00 PM on 23.06.2022.

We look forward to receiving your bids and thank you for your interest in the project.

  
District Project Officer,  
Integrated Development Project,  
Kullu Distt. Kullu HP-175101  
Ph: 01902-226627  
Email: dpoidpkullu@gmail.com

Endst.No No. IDP/A-I-6/Plt./RFQ/2021-22/328-333 / Dated, Kullu the/ 09/06/2022  
Copy forwarded to the:-

1. Pr. CCF-cum-Chief Project Director, IDP, Solan for favour of information and n/action please.
2. APO's Banjar, Shamshi & Naggur favour of information and further n/action.
3. I.T. Section Incharge for uploaded in Project Website for wide publicity.
4. Notice Board for vide publicity.

  
District Project Officer,  
Integrated Development Project,  
Kullu Distt. Kullu HP-175101  
Ph: 01902-226627  
Email: [dpoidpkullu@gmail.com](mailto:dpoidpkullu@gmail.com)

**UNDERTAKING**

I/We have carefully studied the tender documents and NIT alongwith all the terms and conditions stipulated in the contract document before quoting the rates in the BcQ chart. I/We agree to abide by all the Terms and conditions of the tender mentioned above. I/We have acquainted myself / our self with the tasks required to be carried out, before making this offer. I/ We do hereby undertake that the information and documents furnished in this tender process are true and genuine to the best of my knowledge. I/We hereby sign this undertaking in token of our acceptance of above mentioned Terms and conditions.

(Signature of the Tenderer)

Capacity in which signing the tender document i.e. Sole Proprietor/ Partner/ Director etc. (Please specify).

Name of the Tenderer / bidder .....

Aadhaar No.....

Date : .....

Place : .....

**REQUEST FOR QUOTATIONS FOR SUPPLY OF GOODS UNDER NATIONAL SHOPPING PROCEDURES**  
**FORMAT OF QUOTATION (E-5)**  
 Cover-II

**Tender Inviting Authority :** DISTRICT PROJECT OFFICER, INTEGRATED DEVELOPMENT PROJECT, KULLU H.P. 175101  
**Name of Goods/Material :** PROCUREMENT OF G.I. PIPE 40MM DIA FOR LIFT IRRIGATION SCHEME  
**JOB No :** G.I. PIPE /1 / 2021-22/22-23

**Name of Bidder/Firm :** \_\_\_\_\_


**PRICE SCHEDULE**  
 The bidder shall include all the expenses including loading/unloading, GST and other applicable taxes, etc. applicable (if any) in the bid price.

Item No.	Brief Description & Specifications* of Goods / Material	App. Qty.	Unit	Quoted Unit rate (Rs.)	Total Amount	
					In Figures	In Words
1.	Supply of Galvanized mild steel tubes (medium grade ) 50 mm nominal bore, tube fittings, Screwed and Socketed dully as per ISI specification.  1. Technical specification shall be applicable as per IS :1239 (part -1)2004 in the latest amendments. 2. Tubes shall be dully ISI marked.	700/- (117Nos)	Rmt.			
TOTAL:						

Signature of Bidder/Supplier partner /  
 authorized signatory of the firm / supplier/bidd

\*PAN: \_\_\_\_\_  
 \*Regd. No. of the firm \_\_\_\_\_

*\*Strike of whichever is not applicable.*

  
 District Project Officer (D.P.),  
 Integrated Development Project Kullu.

**REQUEST FOR QUOTATIONS FOR SUPPLY OF GOODS UNDER NATIONAL SHOPPING PROCEDURES**  
**FORMAT OF QUOTATION (E-5)**  
 Cover-II

Tender Inviting Authority : DISTRICT PROJECT OFFICER, INTEGRATED DEVELOPMENT PROJECT, KULLU H.P. 175101  
 Name of Goods/Material : PROCUREMENT OF HYDRAULIC PUMP MOTOR FOR LIFT IRRIGATION SCHEME  
 JOB No : Motor/ 2 / 2021-22 / 22-23  
 Name of Bidder/Firm : \_\_\_\_\_

Item No.	Brief Description & Specifications* of Goods / Material	App. Qty.	Unit	Quoted Unit rate (Rs.)	PRICE SCHEDULE	
					The bidder shall include all the expenses including loading/unloading, GST and other applicable taxes, etc. applicable (if any) in the bid price.	
					Total Amount	
					In Figures	In Words
1.	Providing 15 H.P. Monoblock Kirloskar pump, Model KDT 1580+ or equivalent conforming to IS : 9079 make suitable for operation on 400- V, 3-phase maximum flow rate 2.25 l.p.s., RPM-2880, maximum head Range 70 Mtr., A.C. overall efficiency 40%, complete in all respect.	1.00	No.			
TOTAL:						

Signature of Bidder/Supplier partner /  
 authorized signatory of the firm / supplier/bidd  
 \*PAN: \_\_\_\_\_  
 \*Regd. No. of the firm \_\_\_\_\_

*[Signature]*  
 District Project Officer(DP),  
 Integrated Development Project Kullu.

\*Strike of whichever is not applicable.