

REVENUE AND DISASTER MANAGEMENT DEPARTMENT HARYANA

New Secretariat Building, Sector-17, Chandigarh

Phone: 0172-2714002, Fax No.0172-2714002

Email: userharyana@gmail.com Website: www.revenueharyana.gov.in

Tenders are invited for below mentioned items in **two bid system** i.e. General Bid and Price Bid (Financial Bid):-

Sr. No.	Description	EMD	Start Date & Time of Bid Submission	Expiry Date & Time of Bid Submission
1	Tender for Repair of 11 Boats of Revenue and Disaster Management Department, Haryana.	Rs. 11,000/-	29.09.2020 (from 9.00 AM)	09.10.2020 (Up to 5.00 PM)

1. The Tender fee will be Rs. 1000/- (rupees one thousand only). The tender document may be downloaded from website. The tender fee of Rs. 1000/- (non-refundable) is to be submitted along with the tender through online in the name of Haryana State Disaster Response Fund.
2. The Tender Bids (General and financial) against the above NIT will be opened in the office of the Under Secretary Revenue (ER), Haryana Sector-17, Chandigarh (Haryana) on 12.10.2020 at 3.00 PM.
3. The earnest money shall be deposited by the bidder through online in Account No. 39681102475, IFSC code: SBIN0010603, Bank Name- SBI in the name of Haryana State Disaster Response Fund along with tender bid.
4. Revenue and Disaster Management Department, Haryana reserves the right to reject one or all the tenders received, without assigning any reason.
5. The tender documents having detailed terms and conditions can be downloaded from the website www.revenueharyana.gov.in from 29.09.2020 **from 5.00 PM** onwards.
6. Only those tenders shall be considered who deposit the earnest money and tender fee by due date.
7. Corrigendum, if any would be published online on the website.

Financial Commissioner and Additional Chief Secretary Revenue, Haryana

Revenue and Disaster Management Department, Haryana

DNIT FOR REPAIR OF 11 BOATS OF REVENUE AND DISASTER MANAGEMENT DEPARTMENT, HARYANA.

1. SCOPE OF WORK/DESCRIPTION OF STORES

The work/job involve for repair different parts of 11 Boats available at Haryana Boat Shed, M.W.-I, Industrial Area, Phase-I Chandigarh. Specify the cost differently for repair of these boats at this site of the department or on the site of contractor. The repair work which is to be executed annexed at **Annexure-A** but it is illustrative and not exhaustive. If they desire the bidder can visit the site for proper assessment of the volume of repair work.

2. TYPE OF TENDER

Short Term Tender. Rate shall be finalized with the approval of Financial Commissioner & Additional Chief Secretary to Govt. Haryana, Revenue and Disaster Management Department.

3. SPECIFICATIONS OF SYSTEM

Specifications of the stores along with testing parameters are enclosed at **Annexure-I**.

4. MINIMUM ELIGIBILITY CONDITIONS

- (i) Bidder should be a registered **Firm** in India for repair of Boats and it should be a reputed firm in this field.
- (ii) The bidder should have valid CST/ State VAT/TIN registration certificate issued before the last date of the tender.
- (iii) The tenderer should have never been debarred by any Government agencies/departments/PSUs for the item for which they are quoting against this tender.
- (iv) The overall average annual turnover from audited balance sheet of the bidder in the last three financial years ending on 31.3.2020. In case of **new firms** the bidder has to submit **solvency certificate** from the scheduled bank.

5. EARNEST MONEY DEPOSIT & TENDER FEE

A. Earnest Money Deposit

- (i) The EMD would Rs. 11,000/-

- (ii) Offers without EMD shall be out rightly rejected.
- (iii) Central or Haryana Public Sector Enterprises and “approved sources” as declared by the Industries Department, Haryana, would be exempted from the deposit of EMD. These Central or Haryana Public Sector Enterprises and “approved source” as declared by the Industries Department, Haryana shall submit proof issued by the competent Govt. authority for exemption of EMD.
- (iv) EMD of unsuccessful tender shall be returned after award of the contract /order. No interest will be paid on the earnest money. The EMD of the successful bidder will be refunded after the completion of contract/order.

WARRANTY

- i) All the work shall be carried out by the contractor to the satisfaction of this department. A committee constituted by the department will inspect the work executed by the contractor and after the satisfaction of the committee and department the payment will be released.
- ii) The Warranty period of these repaired parts shall be 6 months. The contractor shall rectify defects developed in the work within Warranty period promptly.

6. PAYMENT TERMS

- i) The 80% payment will be made after completion of repair work and satisfaction of this department and against original bill.
- ii) The 20% payment will be released after submission of performance bank guarantee equivalent to the amount 22% of cost of work order valid for 6 months.
- iii) TDS will be deducted from the payment of the contractor as per the prevalent laws and rules of Government of India and Government of Haryana state in this regard.

7. TIME SCHEDULE & PENALTY

- a. The Boats will be repaired within 20 days time from the date of issue of work order. It shall be the sole responsibility of the bidder to plan in such a manner that pre-dispatch inspection, if the work is done at the place of the firm. The supplier shall also ensure to give Call for inspection within 15 days through email/Fax. Inspection notice should be reached in the Revenue and Disaster Management Department, Haryana at **least 4-5 days prior** to the proposed date of inspection.
- b. The time and date of completion of work stipulated in the order shall be deemed to be the essence of the contract, and should the contractor fail to complete the work within

the period prescribed in the order, a penalty @ 1% of total cost of work order per week will be imposed. However, the penalty can be waived-off by the FCR & ACS by considering the reasons given by the contractors for such delay.

- c. In the event of the contractor failing duly and properly to fulfill or committing breach of any of the terms and conditions of the tender or repeatedly declining, neglecting/ or delaying to comply with any demand or requisition or otherwise not executing the same in accordance with the terms of this tender, Government shall be entitled to terminate this contract forthwith and to **blacklist the contractor** for a period as deemed fit by the competent authority.

8. ARBITRATION:

If any question, dispute or difference arises between department and the contractor, in the connection with this agreement except as to matters, the decisions for which have been specifically provided, either party may forthwith give to the other notice in writing of existence of such question, dispute or difference and the same shall be referred to the sole arbitration of the Competent Authority or a person nominated by him. This reference shall be governed by the Indian Arbitration Act, and the rules made there under. The award in such arbitration shall be final and binding on both the parties. Work under the agreement shall be continuing during the arbitration proceedings unless the department or the arbitrator directs otherwise.

9. PROCEDURE FOR FINALIZATION /AWARD OF CONTRACT AND PLACING WORK ORDERS THEREAFTER:

- I. First the Technical Bid and financial Bid shall be opened on **12/10//2020 at 3.00 PM in the office of Under Secretary Revenue (ER), 3rd floor, New Secretariat Building, Haryana Sector-17, Chandigarh.**
- II. Then Price part of only those tenderers, whose offer found technically and commercially acceptable after evaluation will be opened in the presence of tenderers or their authorized representative on 12.10.2020 at 3.00 PM.

10. SUBMISSION OF TENDER

- i) Sealed tender should be submitted in two ENVELOPES i.e. **General Bid & Financial Bid**, the firm should submit their offers in two separate envelopes.
- ii) Any offer received after the deadline for submission of offers shall be rejected and returned unopened to the tenderer. **No additional documents will be accepted after opening of technical bid except it was required by the Department.** The sole criterion for qualification/disqualification will depend upon the documents provided by the bidder with the tender.

11. DOCUMENTS TO BE ENCLOSED WITH THE OFFER

Part-I & Part-II of the tender should comprise the following documents:

i) Annual Turnover

The Annual Turnover: the average annual turnover of the bidder should be 30% of the cost of tender. The turnover for the last three financial years ending on 31.03.2020 may be given as per **Performa- I**.

ii) General

The General Part: tender shall be offered and furnished complete in all respect strictly as per **Performa-II**.

iii) Price part: Part-II

- a) The cost of repair tendered including all taxes & levies, octroi, VAT etc. should be quoted in **Performa-III** (price part).
- b) Price shall remain firm and fixed. Price variation clause is not acceptable.
- c) Any conditional discounts on the prices offered will not be entertained /considered.

PROFORMA-I

**INFORMATION REGARDING AVERAGE ANNUAL TURNOVER OF THE BIDDER IN
LAST THREE FINANCIAL YEAR ENDING ON 31.3.2020**

Required: Rs.

S.No.	Financial Year	Turn Over (Rs. in lacs)	Turn Over (Rs. in lacs) in words
1.	2017-18		
2.	2018-19		
3.	2019-20		
	TOTAL		

GENERAL PARTICULARS OF BIDDER

1.	Name of firm	
2.	Postal Address	
3.	Telephone, Telex, Fax No	
4.	E-mail	
5.	Web site	
6.	Name & designation of the authorized signatory to whom reference shall be made	
7.	Present activities/business of the bidder	
8.	Type of organization - Private Ltd. Company - Public Ltd. Company - Other category	
9.	Registration number TIN No PAN No Any other	
10.	Place & State of billing	
11.	Have the contractor/firm to pay arrears of income tax or service tax? If yes up to what amount?	
12.	Have the contractor/firm ever been debarred by any Govt. Deptt. / Undertaking for undertaking any work?	
13.	Name of the any close/near relative working in Revenue and Disaster Management Department, Haryana.	Name /Designation Place of Posting Relationship
14.	Any other information	

Date

Signature of Bidder with seal

Financial Bid

**(Cost of complete repair FOR destination, transportation / packaging /installation/
VAT/CST Etc).**

S.No	Description	Rupees in figures	Rupees in words
1	A) cost of complete repair at the site of department.		
	B) cost of complete repair at the site of the contractor		
2	VAT		
3.	Service Tax		
4.	Any other Tax		
5.	Total		

Date

(Signature of Bidder) with Seal

1- किश्ती नं० R- 26/2020

1. डैक नया बनाना है।
2. ट्रन्जम नया व दो कड़े लगाने हैं।
3. सीटे नई बनानी है।
4. बीम नए बनाने हैं।
5. नीचे के चैनल नए लगाने हैं।
6. थल में लकड़ी का फर्श लगाना है।

2. किश्ती नं० R- 27/2020

1. ट्रन्जम ठीक करना है।
2. दोनों कड़े लगाने हैं।
3. सीटे नई बनानी हैं।
4. डैक नया बनाना है।
5. बीम नए बनाने हैं।
6. नीचे के चैनल नए लगाने है।
7. थल में लकड़ी का फर्श लगाना है।

3- किश्ती नं० R- 28/2020

1. सीटे ठीक करनी है।
2. बीम नए बनाने हैं।
3. थल में लकड़ी का फर्श लगाना है।
4. नीचे के चैनल नए बनाने है।

4- किश्ती नं० R- 29/2020

1. टूल बाक्स नया बनाना है।
2. सीटें ठीक करनी हैं।
3. बीम नए बनाने हैं।
4. नीचे के चैनल नए लगाने हैं।
5. डैक ठीक करना है।
6. ट्रन्जम नया बनाना है।
7. थल में लकड़ी का फर्श लगाना है।
8. साईड के चैनल नए लगाने हैं।

5- किश्ती नं० R- 30/2020

1. ट्रन्जम ठीक करना है।
2. दोनों कड़े लगाने हैं।
3. टूल बाक्स नया बनाना है।
4. डैक नया बनाना है।
5. नीचे के चैनल नए लगाने है।
6. बीम नए बनाने हैं।

7. थल में लकड़ी का फर्श लगाना है।

6. किश्ती नं० R- 31/2020

1. सीटे ठीक करनी हैं।
2. ट्रन्जम ठीक करना है।
3. बीम नए बनाने हैं।
4. डैक ठीक करना है।
5. नीचे के चैनल नए लगाने हैं।
6. थल में लकड़ी का फर्श नया लगाना है।

7- किश्ती नं० R- 32/2020

1. डैक ठीक करना है।
2. बीम नए बनाने हैं।
3. नीचे के चैनल नए लगाने हैं।
4. थल की चदर को ठीक करना है।

8- किश्ती नं० R- 33/2020

1. थल में लकड़ी का फर्श लगाना है।
2. डैक ठीक करना है।
3. ट्रन्जम ठीक करना है।
4. नीचे के चैनल नए लगाने हैं।
5. डैक का एक हैंडल लगाना है।
6. ट्रन्जम का एक नया कड़ा लगाना है।
7. बीम नए बनाने हैं।

9. किश्ती नं० R- 34/2020

1. टूल बाक्स का नया ढक्कन लगाना है।
2. ट्रन्जम ठीक करना है।
3. थल में लकड़ी का फर्श लगाना है।
4. डैक ठीक करना है।
5. बीम नए बनाने हैं।

10. किश्ती नं० R- 35/2020

1. थल में पच लगाना है।
2. ट्रन्जम नया बनाना है।
3. डैक ठीक करना है।
4. नीचे के चैनल नए लगाने है।
5. बीम नए बनाने हैं।
6. सीटें नई बनानी है।
7. साईड के चैनल नए बनाने हैं।
8. थल में लकड़ी का फर्श लगाना है।

11. किश्ती नं० R- 36/2020

1. टूल बाक्स का ढक्कन लगाना है।
2. नीचे का एक चैनल नया लगाना है।
3. बीम नए बनाने हैं।
4. थल में लकड़ी का फर्श लगाना है।
5. डैक ठीक करना है।
6. ट्रन्जम नया बनाना है।

इसके अतिरिक्त निम्नलिखित बिन्दुओं बारे भी फर्म को लिखा जाना अनिवार्य है:-

1. किश्तियों के सभी जोड़ों पर एल्यूमिनियम पुट्टी का इस्तेमाल किया जाए।
2. किश्तियों के सभी रिपटों को टाईट करना। खराब हैं तो नई लगाना है।
3. किश्तियों में 14" गेज का ही एल्यूमिनियम सीट प्रयोग करनी है।
4. सभी किश्तियों में नया थर्मोकोल भरना है व 6 M.M. की प्लाई प्रयोग करनी है।
5. सभी किश्तियों के अन्दर नम्बर प्लेट लगानी है।
6. होलक लकड़ी का प्रयोग करना है।