



भारत सरकार
जल शक्ति मंत्रालय
जल संसाधन, नदी विकास
और गंगा संरक्षण विभाग
केन्द्रीय जल आयोग
जल विज्ञान मंडल



GOVERNMENT OF INDIA
Ministry of Jal Shakti,
Department of Water Resources,
River Development & Ganga Rejuvenation
CENTRAL WATER COMMISSION
Hydrology Division

NEERVALAM Complex, No. R-81, TNHB Colony, West Velachery, Chennai-600042.
Phone: 044-29530653. e-mail: ee.chn-cwc@nic.in

Tender No. 08/HD/HQS/NIT/2021-22/ 2392-93

Date: 28/09/2021

NOTICE INVITING E – TENDER

CPWD-6

On behalf of the President of India, EXECUTIVE ENGINEER, HYDROLOGY DIVISION, CENTRAL WATER COMMISSION, "NEERVALAM", PLOT NO.81, TNHB COLONY, NEAR TELEPHONE EXCHANGE, WEST VELACHERY, CHENNAI - 600 042 invites **online tenders** for the following works from eligible firms.

Name of the work	:	Supply of COD Vials and Amber Glass Vials
Period of Supply	:	15 days
Estimated cost	:	Rs. 2,19,480/-
Earnest Money Deposit	:	NIL (Bid Securing Declaration to be provided)
Tender Fee	:	NIL

1. The Eligibility Criteria for technical bid is as follows:

- The firm should have registered with Central or State Government departments.
- The firm should have valid PAN and GST number.
- The firm should have minimum 3 years experience from the date of registration in the business of supplying similar Laboratory Articles. Any firm claiming exemption on these criteria shall produce documentary proof to substantiate it.
- Satisfactory/Performance Certificate for supplying similar kind of Laboratory Articles to any State / Central Government / PSU during the financial year 2018-21.
- Turn over certificate and Income Tax Returns for the FY 2018-19, FY 2019-20, FY 2020-21.
- Agencies having valid MSME/NSIC certificate are exempted from paying EMD and Tender Fee.

The firm should enclose all documentary proof / evidence to substantiate the eligibility criteria as given above along with the e-tender.

- The NIT and tender can be downloaded from www.cwc.gov.in or www.eprocure.gov.in. However in order to be able to participate in the tender, it is mandatory to download official copy of tenders from www.eprocure.gov.in.
- The bidder has to submit following documents **on or before 07/10/2021 @ 11.00 hrs**, otherwise the bid will not be considered for opening:
 - Bid Securing Declaration in original in sealed envelope.

4. However, the technical and financial bid of the tenders will be opened by the department on receipt of the Bid Securing Declaration
5. **Both technical and financial bid will be received online up to 07/10/2021 @ 11.00 hrs by the Executive Engineer, Hydrology Division, Central Water Commission, R-81, TNHB colony, West Velachery, Chennai —600042. The technical BID will be opened online by the Executive Engineer or his authorized representative on 08/10/2021 at 11.00 hrs.**
6. The competent authority on behalf of the President of India does not bind himself to accept the lowest or any other tender, and reserves his right to reject any or all of the tenders received without assigning any reason thereof. The competent authority on behalf of President of India reserves to himself the right of accepting the whole or any part of the tender and the tenderer shall be bound to perform the same at the rate quoted.
7. In case of a partnership/consortium, the agreement signed between various partners will be submitted with the bid clearly identifying the parts and components of the system for which the concerned partner is responsible for execution. However, each of the partners of the consortium will be jointly responsible for execution and completion of the works.
8. One of the partners of the firm will be identified in the agreement as a lead partner and will be authorized to execute the contract with the department. All financial transactions and liabilities shall rest with the lead partner.
9. The bid shall include all the relevant documents supporting the technical competence of the offers and shall indicate by proper cross referencing with such supporting documents. Any additional information requested by the department during the course of evaluation of the technical bid shall be supplied within the time limits set by the department.
10. Order No. P-45021/2/2017-PP (BE-II) dated 16.09.2020 issued by Department for Promotion of Industry and Internal Trade on Public Procurement (Make In India) Shall be valid on this tender.
11. Purchase preference to Micro and small enterprises as defined in Public procurement policy for MSEs order 2012 dated 23.03.2012 is valid on this tender. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service.
12. All tenders, in which any of the prescribed conditions are not fulfilled or are incomplete in any respect are liable to be rejected.
13. The tender shall be valid for a period of 60 days from opening date of the bid.
14. Tenderer are encouraged to examine the work location where the items are to be delivered and its surroundings and satisfy / apprise themselves as to the nature of the location, the means of access and in general, shall obtain themselves all necessary information as to risks, contingencies and other circumstances which may influence or affect their tender and rates, before submitting their tenders. A

tenderer shall be deemed to have full knowledge of the delivery place whether he/ she inspects the site or not and no extra payment / compensation consequent upon any misunderstanding / mis-happening or otherwise shall be allowed.

15. Submission of a tender by a tenderer implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the supply to be done and local conditions and other factors having a bearing on the execution of the supply.

16. All tenders in which any of the prescribed conditions are not fulfilled or any condition including that of conditional rebate is put forth by the tenderer shall be summarily rejected.

17. Contractors whose near relatives are Divisional Accountant or Engineering Officers between the grades of Chief Engineer and Junior Engineer (both inclusive) in the Central Water Commission (CWC) will not be allowed to tender for the supply in the respective Regional office responsible for award and execution of contract where the near relative is working. For this purpose, a near relative shall mean father, mother, wife/husband, son(s), daughter(s), brother(s), sister(s).

18. No Engineer or any other official employed in Engineering or Administrative duties in the Engineering/Administrative Department of the Government of India is allowed to work in CWC either as contractor or as employee of a contractor for a period of one year after his retirement from Government service unless he has obtained prior permission of Government of India to do so. Even after enlistment, if either the contractor or any of his employees is found to be a person who had not obtained prior permission of Government of India as aforesaid, the Contract shall be cancelled.

 28.9.21

(वसंतकुमार वी)/(VASANTHAKUMAR V)
अधिषासी अभियंता/Executive Engineer

प्रतिलिपी/Copy to:

1. The Superintending Engineer, C&SRC, CWC, Bengaluru.
2. EFRWQL, HD, CWC, Chennai.

TERMS AND CONDITIONS OF THE CONTRACT

Introduction:

Central Water Commission is a premier Technical Organization of India in the field of Water Resources and is presently functioning as an attached office of the Ministry of Jal Shakti, Department of Water Resources, River Development and Ganga Rejuvenation, Government of India. The Commission is entrusted with the general responsibilities of initiating, coordinating and furthering in consultation of the State Governments concerned, schemes for control, conservation and utilization of water resources throughout the country, for purpose of Flood Control, Irrigation, Navigation, Drinking Water Supply and Water Power Development. Cauvery and Southern Rivers Organization, Coimbatore under CWC is mainly associated with collection, compilation of Hydrological & Meteorological data at various locations of the rivers flowing through the States of Kerala, Tamil Nadu, Puducherry, Parts of Karnataka & Parts of Andhra Pradesh. The data collected by the organization is extensively used for the water resources development, planning, management, research etc. The work proposed is supplying Laboratory Articles to various site offices under Hydrology Division, Chennai.

1. One Bid per Bidder:

- i). Each bidder shall submit only one bid either by himself or as a partner in a joint venture. Bidder who submits or participates in more than one bid will be disqualified. A Bidder shall not have a conflict of interest. Any Bidder found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest for this bidding process, if the Bidder:
 - a. directly or indirectly controls, is controlled by or is under common control with another Bidder; or
 - b. receives or has received any direct or indirect subsidy or funding from another Bidder; or
 - c. has the same legal representative (i.e. Members of Board of Directors or Managing Directors or any person who is figures in Top management etc.) as another Bidder; or
 - d. has a relationship with another Bidder, directly or through common third parties, that puts it in a position to influence the bid of another Bidder, or influence the decisions of the Purchaser regarding this bidding process; or
 - e. participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which such Bidder is involved;

or
any of its affiliates has been hired (or is proposed to be hired) by the Purchaser for the Contract implementation

2. Signing the tender:

In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof or in the event of the absence of any partner, it must be signed on his behalf by a person holding a power-of attorney authorizing him to do so, such power of attorney to be produced with the tender, and it must disclose that the firm is duly registered under the Indian Partnership Act, 1952(documents to be enclosed).

Receipts for payment made on account of work, when executed by a firm, must also be signed by all the partners, except where contractors are described in their tender as a firm, in which case the receipts must

be signed in the name of the firm by one of the partners, or by some other person having due authority to give effectual receipts for the firm.

3. Contents of bidding documents: The set of bidding document comprises the documents listed below

- a) Notice Inviting E-Tender
- b) Bid Securing Declaration
- c) Terms and Conditions of the contract
- d) Contract/Agreement form - CPWD 9
- e) Schedule of work
- f) Performance Guarantee in the form of DD or Bank Guarantee.

4. Amendment of Bidding Document:

At any time prior to the deadline for submission of bids, the department may amend bidding documents by issuing addendum. Any addendum thus issued, shall be part of the bidding document and shall be communicated in writing to all bidders of the bidding document. To give perspective bidders, reasonable time in which to take an addendum into account in preparing their bids, the Employer shall extend as necessary the deadline for submission of bids.

5. Language of the Bid:

All documents relating to the bid shall be in the English language or Regional language.

6. Instructions for Online Bid Submission:

(Department User may attach this Document as an Annexure in their Tender Document which provides complete Instructions for on line Bid submission for Bidders)

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

REGISTRATION

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “Online bidder Enrollment” on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority

recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.

- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC"s to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective „My Tenders“ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-

mail in case there is any corrigendum issued to the tender document.

- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use „My Space“ or „Other Important Documents“ area available to them to upload such documents. These documents may be directly submitted from the „My Space“ area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

Note: *My Documents space is only a repository given to the Bidders to ease the uploading process. If Bidder has uploaded his Documents in My Documents space, this does not automatically ensure these Documents being part of Technical Bid.*

SUBMISSION OF BIDS

- 1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as “offline” to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- 5) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- 6) The server time (which is displayed on the bidders" dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 7) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener"s public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 7) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 8) Upon the successful and timely submission of bids (i.e. after Clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 9) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.

- 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.

8. Performance Bank Guarantee:

Performance Bank Guarantee @ 3% of the contract value will be deducted from the final bill. The same will be returned after 14 months from the date of supply of all equipments successfully without any lapses. During this period, any fault/defect in the performance of equipments have to be attended by the firm at no extra cost.

9. Bid Prices:

- a) The bid shall be for the full quantity as described in the schedule of work, corrections, if any, shall be made by crossing out, initialling, dating and re writing.
- b) Rates quoted shall be inclusive of all charges, taxes and other levies and incidental expenses, if any payable.
- c) The rate quoted by the tenderers shall remain fixed for the duration of the contract and shall not be subject to adjustment on any account.
- d) No additional charges will be paid over and above the quoted rates of the Agency and the department shall also not pay any extra amount on any account.
- e) If there is any discrepancy between unit rate and total amount, the unit rate will prevail.
- f) The rates shall be quoted in Indian Rupee only.
- g) If two or more agencies have quoted the same service charges, then agency will be selected based on draw of lots as per relevant guidelines or norms of CPWD.**

10. Bid Validity:

Bid shall remain valid for the period of 60 days from the date of technical bid opening. In exceptional circumstances prior of the original bid validity period, the Executive Engineer may request the bidders to extend the period of validity in a specified additional period. The request and the responses thereto shall be made in writing only.

11. Corrupt and fraudulent practices:

It is expected that Bidders under this contract observe the highest standard of ethics during the execution of this contract. In pursuance of this policy, the Executive Engineer.

- (a) Defines for purpose of these provisions, the terms set forth below as follows:-
 - (i) „Corrupt practice“ means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the contract execution, and
 - (ii) „Fraudulent practice“ means a misrepresentation of facts in order to influence the execution of a contract to the detriment of the employer, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid process at artificial non-competition levels and to deprive the Executive Engineer of the benefits of

free and open competition.

- (b) Will reject a proposal for award of work if he determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for contract in question.

12. Clarification of Bidding Documents:

To assist in the examination, evaluation and comparison of bids, the department may at its discretion, ask any bidder for clarification of its bid. The request for clarification and the response shall be in writing, but no change in the price or substance of the bid shall be sought or offered or permitted except as required to confirm the correction of arithmetic errors discovered by the department in the evaluation of the bids.

13. Examination of Bids and Determination of Responsiveness:

A substantially responsive bid is one that confirms to all the terms and conditions of the bidding document without material deviation or reservation. A material deviation or reservation is one which affects in any substantial way the scope, quality or performance of the work and which limits in any substantial way inconsistent with the bidding documents, the Executive Engineer's rights or the bidder's obligations under the contract, or whose rectification would affect unfairly the competitive position of other bidders presenting substantially responsive bids. If a bid is not substantially responsive, it will be rejected by the Executive Engineer and may not subsequently be made responsive by correction or withdrawal and the non-confirming deviations or reservations.

14. Award criteria:

The Executive Engineer shall award the contract to the Bidder whose Bid has been found to be substantially responsive and who has offered the lowest evaluated Bid Price.

15. Notification of Award:

The bidder whose bid has been accepted will be notified of the award by the Executive Engineer prior to expiration of the Bid validity period. This letter of acceptance will state the sum that the Executive Engineer will pay the contractor in consideration of the execution of the works by the contractor.

16. Dispute Resolution Mechanism:

Any disputes arising on the contract will be referred to SE, C&SRC, CWC, Bengaluru and the decision of SE, C&SRC, CWC, Bengaluru will be final and binding to the bidder.

17. Signing of Contract:

The successful bidder, on acceptance of his bid by the Accepting Authority shall, within 15 days from the stipulated date of start of the work, sign and execute the Contract in the contract/agreement form.

18. Changes in Contractor's organization to be approved:

Where the contractor is a partnership firm, the previous approval in writing of the Executive Engineer shall be obtained before any change is made in the constitution of the firm. If previous approval from the Executive Engineer is not obtained action may be taken against the contractor as per relevant rules in force.

19. The Details of location where the specific items are to be delivered:

	Item	Quantity	Delivery Address	Contact Person
1.	COD VARIO TUBE TEST 0-150 mg/L SET OF 25 VIALS, Make Lovibond or its Equivalent, Compatible to Lovibond COD Digester, Code: 2420720	24 pkts	O/o The Executive Engineer, Central Water Commission, Hydrology Division, Chennai - 600042	L. Priyadharsini (ARO) 8148952021
2.	Amber Glass Vials, Screw cap with silicone- PTFE liner, Capacity-10mL	600 Nos		

NOTE: Item no 2 must be with Screw cap with silicone - PTFE liner

20. Payment Terms:

The payment will be released to the agency by the Executive Engineer after obtaining the Bill in triplicate from the agency. TDS on IT and GST will be deducted as per prevailing Government of India orders.

21. Termination of Contract:

If the contractor does not comply with tender conditions, the Executive Engineer may terminate the contract and the Performance Bank Guarantee will be forfeited.

22. Delivery Period:

The equipments must reach the designated location within 15 days from the date of award of work. No extension will be entertained except for any specific administrative reason/natural calamity/disaster. Extension request shall be given prior to the expiry of original delivery period. Items that require IMD certification may generally take longer time. Agency has to plan accordingly, so that the equipments are delivered on time.

23. Warranty:

The Department will not be responsible for any damage caused to the equipments during transit. Necessary precautionary measures and good packing has to be taken care by the supplier. The equipments will be under specific warranty period for 1 year from the date of supply of each item. Any defect/fault during the warranty period has to be attended by the firm at no extra cost.

24. Liquidated Damages:

Liquidated Damages shall be levied upon the agency as determined by the Superintending Engineer not exceeding 5% of contract value failing to attend the contract as per conditions.

25. Technical Evaluation of the agency / firm:

- i) Bidder should have experience of having successfully completed similar works during last 3 years ending FY 2021 (FY 2017-18, FY 2018-19, FY 2019-20) and should be either of the following **(Agency may opt to submit any one of the below criteria along with supply order and satisfactory certificate for a particular contract)**:
 - a. Three similar completed works costing not less than the amount equal to 40% of the estimated cost; or
 - b. Two similar completed works costing not less than the amount equal to 50% of the estimated cost; or
 - c. One similar completed works costing not less than the amount equal to 80% of the estimated cost.
- ii) Average annual financial turnover in the last three FY 2017-18, 2018-19, 2019-20 shall be at least Rs. 2,90,000/-.
- iii) Profit and loss statement during the last three FY 2017-18, 2018-19, 2019-20.

- iv) Income Tax Return during the last three FY 2017-18, 2018-19, 2019-20.
- v) The norms pertaining to prior experience and prior turnover for micro and small enterprises registered as per guidelines of Ministry of Micro, Small and Medium Enterprises, Government of India, New Delhi (MSME) may be relaxed as per the policy circular No.1 (2) (1)/2016-MA dated 10.03.2016 of Ministry of Micro, Small and Medium Enterprises, Government of India, New Delhi. Relevant relaxation certificate issued from Competent Authority or Department shall be submitted in this regard.
- vi) Agency has to submit an undertaking on each of the following "not blacklisted/issued show cause notice", "not under any litigation", "no criminal proceedings" by any Government Department/PSU during last three Financial Year.
- vii) GST certificate along with latest filed GST returns.
- viii) Copy of PAN card.
- ix) Certificate of incorporation

Note: Agency satisfying all above conditions laid in technical bid evaluation will only be considered for financial bid evaluation.


26.4.21

अधिसासी अभियंता/Executive Engineer

SCHEDULES

SCHEDULE „A“	:	Applicable (enclosed)
SCHEDULE „B“	:	Not Applicable
SCHEDULE „C“	:	Not Applicable
SCHEDULE „D“	:	Not Applicable
SCHEDULE „E“	:	Applicable
SCHEDULE „F“	:	Applicable
SCHEDULE ‘E’ work	:	Reference to general conditions of the work
Name of the work	:	Supply of COD Vials and Amber Glass Vials
Estimated Cost	:	Rs. 2,19,480/-
Performance Bank Guarantee	:	3% of contract value
SCHEDULE ‘F’		
Office Inviting Tender	:	Executive Engineer, Hydrology Division, Central Water Commission, Plot No R-81, TNHB colony, West Velachery, Chennai – 600042.
Definitions:		
Officer-in-charge Chennai	:	Assistant Research Officer, HD, CWC,
Accepting Authority CWC, Chennai	:	Executive Engineer, Hydrology Division,
Department	:	Central Water Commission
Clause 1	:	Applicable
Clause 2	:	Applicable
Authority for fixing compensation CWC, Bengaluru	:	Superintending Engineer, C&SRC,
Authority for determination of tender HD, CWC, Chennai	:	Executive Engineer,
Clause 3A	:	Applicable
Clause 11	:	Applicable
Clause 15	:	Applicable
Clause 16	:	Applicable
Clause 17	:	Applicable
Clause 19 (A - L)	:	Applicable
Clause 20	:	Applicable
Clause 23	:	Applicable
Clause 24	:	Applicable
Clause 25	:	Applicable
Clause 37	:	Applicable
Clause 38	:	Applicable
Clause 39	:	Applicable

Note: All other clauses are not applicable.

FINANCIAL BID

LABORATORY ARTICLES

S.No	Description of items	Qty (Nos.)	Rate(Rs.)	Amount
1.	COD VARIO TUBE TEST 0-150 mg/L SET OF 25 VIALS, Make Lovibond or its Equivalent, Compatible to Lovibond COD Digester, Code: 2420720	24 pkts		
2.	Amber Glass Vials, Screw cap with silicone-PTFE liner, Capacity-10mL	600 Nos		
			Sub Total	
			IGST @	
			Grand Total	

TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head)

Date:

To,

The EE, (name of Division with address)

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No. 08/HD/HQS/NIT/2021-22/2392-93

Dated:28/09/2021

Name of Tender / Work: - Supply of COD Vials and Amber Glass Vials

Dear Sir,

I/ We have downloaded / obtained the tender document(s) for the above mentioned
„Tender/Work“ from the web site(s) namely:

as per your advertisement, given in the above mentioned website(s).

1. I / We hereby certify that I / we have read the tender document of above mentioned work (including all documents like annexure(s), schedule(s), etc..), which form part of the contract agreement and I / we shall abide hereby the terms / conditions / clauses contained therein.
2. The corrigendum(s) issued from time to time by your Division/ organization, if any, too have also been taken into consideration, while submitting this acceptance letter.
3. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirely.
4. In case any provisions of this tender are found violated, your Division/ organization shall be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely and we shall not have any claim/right against Division in satisfaction of this condition.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Bid-Securing Declaration

[The Bidder shall fill in this Form in accordance with the instructions indicated.]

Date: [date (as day, month and year)]

Bid No.: [number of bidding process]

Alternative No.: [insert identification No if this is a Bid for an
alternative]To: [complete name of Purchaser]

We, the undersigned, declare that:

We understand that, according to your conditions, bids must be supported by a Bid-Securing Declaration.

We accept that we will automatically be suspended from being eligible for bidding in any contract with the Purchaser for the period of time of *five year* starting on [date], if we are in breach of our obligation(s) under the bid conditions, because we:

- (a) have withdrawn our Bid during the period of bid validity specified in the Letter of Bid; or
- (b) having been notified of the acceptance of our Bid by the Purchaser during the period of bid validity, (i) fail or refuse to execute the Contract; or (ii) fail or refuse to furnish the Performance Security, if required, in accordance with the ITB.

We understand this Bid Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight days after the expiration of our Bid.

Name of the Bidder* _____

Name of the person duly authorized to sign the Bid on behalf of the Bidder** _____

Title of the person signing the Bid _____

Signature of the person named above _____

Date signed _____ day of _____, _____

*: In the case of the Bid submitted by joint venture specify the name of the Joint Venture as Bidder

**:: Person signing the Bid shall have the power of attorney given by the Bidder attached to the Bid

[Note: In case of a Joint Venture, the Bid-Securing Declaration must be in the name of all membersto the Joint Venture that submits the bid.]