

TENDER DOCUMENT
MANUFACTURE, ASSEMBLY AND SUPPLY OF VEHICLE MOUNTED
SMALL CESSPOOL EMPTIERS TO
BERHAMPUR MUNICIPAL CORPORATION, BERHAMPUR



Bid Identification No 4093/2017-18

BERHAMPUR MUNICIPAL CORPORATION
Berhampur, Odisha – 760002
Tel – 0680-2250290, email – mcbemc08@gmail.com

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BERHAMPUR MUNICIPAL CORPORATION
Berhampur, Odisha - 760002

NOTICE INVITING TENDER FOR PROCUREMENT OF CESSPOOL EMPTIERS
Bid Identification No 4093/ BeMC OF 2017-18 **02.04.18**

Berhampur Municipal Corporation invites sealed tender in single bid system from Reputed Manufacturers / Authorized Dealers of the following machineries (Vehicle or cesspool equipment) as detailed below;

Item No.	Description of Items & quantity	Value of goods (Rs.)	Bid Security (Rs. in lakh)	Cost of Bid document (Rs.) including 12% GST)	Period of delivery
1	2	3	4	5	6
1	Manufacture, assembly and supply of 700 litres tank capacity vehicle mounted cesspool emptiers to Berhampur Municipal Corporation-1 no. (Please refer detailed technical specification)	1435000	15000	2240	30 days

The tender schedule, terms & conditions, specifications and other necessary document can be downloaded from the official website of Berhampur Municipal Corporation i.e. www.berhampur.gov.in.

The downloading and submission of the tender documents shall start from Date 06.04.18 and close on Date 21.04.18 at 5.00 P.M. The tender documents including Bid cost Rs. 2240/- (including GST) in shape of DD in favour of Commissioner, Berhampur Municipal Corporation payable at Berhampur or Challan depositing in BeMC Treasury/ Bid Security of Rs. 15000/- in shape of DD/Term Deposit/NSC duly pledge in favour of Commissioner, Berhampur Municipal Corporation shall be received through Regd. / Speed Post in the office of Commissioner, Berhampur Municipal Corporation on or before Date 24.04.2018 at 5.00 P.M. The authority will not be responsible for any delay in postal transit in the delivery of the documents and non-receipt of the same in time. The authority will not be responsible if any portion of the bid document is excluded or modified in the downloaded bid document. The technical bids will be opened on Date 25.04.2018 at 11.30 A.M. in the office of Commissioner, Berhampur Municipal Corporation.

Bidding in joint venture or consortium is permitted.

The authority reserves the right to accept/reject any or all the bids without assigning any reason thereof.

Sd/02.04.18
Commissioner
Berhampur Municipal Corporation

Memo No. 4094

Date 02.04.18

Copy submitted to the Commissioner-cum-Secretary to Govt., H&UD Department, Odisha, Bhubaneswar for kind information.

Sd/02.04.18
Commissioner
Berhampur Municipal Corporation

Memo No. 4095

Date 02.04.18

Copy submitted to the DMA and Ex-officio Additional Secretary to Govt. for information.

Sd/02.04.18
Commissioner
Berhampur Municipal Corporation

Memo No. 4096

Date 02.04.18

Copy submitted to the Collector and DM, Ganjam, Chatrapur for favour of information and he is requested to publish the same in their notice board for wide circulation

Sd/02.04.18
Commissioner
Berhampur Municipal Corporation

Memo No. 4097

Date 02.04.18

Copy forwarded to Project Director, PMC, OWSSB, Bhubaneswar / Cuttack for information with a request to display the NIT in their office Notice Board.

Sd/02.04.18
Commissioner
Berhampur Municipal Corporation

Memo No. 4098

Date 02.04.18

Copy forwarded to the Director, I&PR, Bhubaneswar with a request to publish the NIT in the two daily Odia Newspaper (All Edition) for one day with I&PR approved rate.

Sd/02.04.18
Commissioner
Berhampur Municipal Corporation

Memo No. 4099

Date 02.04.18

Copy to Steno to Mayor/P.A to Commissioner/Chief Finance Officer/ Dy. Secretary/ Executive Engineers/D. A. Deposit/Receive Clerk/Office Notice board for information.

Sd/02.04.18
Commissioner
Berhampur Municipal Corporation

ELIGIBILITY CRITERIA

The bidder must satisfy the following eligibility criteria failing which the tender shall be liable for rejection.

1. The bidder/Leader of joint venture/consortium must be based in India and should be a manufacturer / authorized dealer of the equipment/machinery/Vehicle chassis intended for supply.
2. The bidder/Any member of the joint venture/consortium must have service facilities in Eastern Zone in India. In case the bidder does not have service facility in Odisha, an undertaking is to be furnished to set-up service facility in Odisha if it becomes the successful bidder.
3. The bidder/ Any member of the joint venture/consortium must have satisfactorily completed supply of 10 nos. of vehicle-mounted cesspool emptiers/Sewer cleaning equipment of 1.0 KL capacity or above to civic bodies/ corporations/ PSUs/ Govt. organizations in any one year out of last seven years. Out of the vehicle-mounted cesspool emptiers/Sewer cleaning equipment so supplied by the bidder, at least 5 nos. should have run satisfactorily for a minimum period of 1 year. (Performance statement/ client certificate to be furnished)
4. The copy of current and valid ISO 9001/ 9002 or higher quality certification of the manufacture must be furnished.
5. The average turnover for the last five financial years shall be not less than Rs. 24.00 Lakhs from sales of goods. If the Bidder is a joint venture/consortium, the financial strengths of each member of the JV shall be added together in proportion to their financial stake in the JV/consortium. If proportion is not disclosed turnover of each member will be added and then average turnover will be considered for satisfying above criteria.
6. Participants in the tender must be registered under GST.

Documentary proof in support of fulfilment of all the eligibility criteria must be provided by the bidder.

INSTRUCTION TO BIDDERS:

1. Bidding by one or a consortium of maximum two numbers of members is permitted. Brokers and intermediaries are not permitted to submit any Bids on behalf of other entities. No company will be permitted to submit application as an individual company and at the same time be a part of the Joint Venture/Consortium. Similarly, any company or firm can participate or become member of only one Joint Venture/Consortium.
2. Bids by bidders blacklisted by any Government Department, PSU or Government Company are not eligible. In this regard, an affidavit demonstrating such anti-blacklisting is required to be provided.
3. In case the bidder/members of consortium is a company under the Companies Act, 1956, he /they shall submit copies of its certification of incorporation as well as the memorandum and Article of Association along with the bid. For joint venture/consortium a copy of the Joint Venture /consortium Agreement entered into by the Partners shall be submitted with the bid; or a Letter of Intent to execute a Joint Venture/consortium Agreement in the event of a successful bid shall be signed by all partners and submitted with the bid together with a copy of the proposed Agreement. Each Joint Venture/consortium Bidder shall submit, a written commitment, in the form of a letter duly executed by an authorized officer of each joint venture/consortium participant, which,
 - a) confirms each participant's commitment to the joint venture and acceptance of the joint venture arrangements described in the agreement & confirms each participant's willingness to provide a joint and several guarantee to the Owner to underwrite the performance of the joint venture/consortium in respect of the Contract; and
 - b) Identifies which joint venture/consortium participant,
 - i) will assume the leading role on behalf of the other joint venture / consortium participant; and
 - ii) will have the authority to commit on behalf of other participant.
4. A bidder that does not manufacture or produce the goods it offers to supply shall submit the Manufactures' Authorisation to demonstrate that it has been duly authorized by the manufacturer or producer of the goods to supply these goods.
5. Tenders must be submitted in English Language only.
6. Incomplete / telegraphic / or conditional tenders are not acceptable.
7. Prices quoted must be firm and fixed. Variations and escalations will not be allowed.
8. Terms and conditions and technical specifications stipulated in the bid document must be accepted in full by the bidder and in token thereof the bidder must sign at the bottom of each page of the bid document and submit the same with their tender document.

9. At any time prior to the last date of submission of bid, The Client may, for any reason, whether at its own initiative or in response to clarifications requested by any Supplier, modify the tender document by issuance of Corrigendum / Addendum.
10. No tenders shall be received after expiry of the date and submission of bid.
11. The quantity of machineries required to be purchased is subject to alteration without prior notice and prior to finalisation of the order.
12. The prices quoted by the bidder shall remain firm for quantity variations specified in bid document.
13. The Bidders are required to furnish their offers in the price bid both in words & figures.
Corrections, if any, shall be made by crossing out with dated initial and rewriting. In case of any conflict between figures and words, the latter shall prevail.
14. Goods must be delivered to the consignee within the period specified in the bid document after placement of the purchase order.
15. Canvassing in any manner is strictly prohibited. The same will lead to rejection of the tender.
16. Proof in support of having Authorized Dealer / Sales & Service Centre in Odisha should be enclosed. In case the bidder does not have a service centre in Odisha, he shall submit an undertaking along with the tender for opening the same in the State, if contract is awarded.
17. In case of any correction or overwriting made by the Bidder in the rates offered, it should be signed & sealed by the bidders; otherwise the tender will be liable for rejection.
18. Power of Attorney to submit the bid and sign the agreement on behalf of Bidder shall have to be submitted with the bid wherever necessary. Partnership Deed Articles should be enclosed along with original bid documents, if applicable.
19. Notice inviting tender, tender documents, prescribed Technical bid, price bid, terms & conditions will form part of the tender. The technical bid, price bid, Bid Cost, Bid Security shall be placed in sealed covers with superscription as **'Technical/Financial Bid for Cesspool Vehicle'** all together put inside one sealed cover constituting the bid document.

20. Tenders will be received & will be opened as per information mentioned in the notice inviting tender. No receipt for the tender shall be issued by BeMC.
21. Tenders will be received up to the last date of receipt of tenders during office hours on working days through Regd. Post/ Speed Post. only. Tender received after due date & time will not be considered. The tenders of such firms shall only be considered who have downloaded from the website and submitted the same along with cost of tender paper and Bid Security. If due to any reason the due date is declared as a holiday the tenders will be opened on next working day at the same time.
22. The bids shall be opened as per schedule indicated in the notice inviting tender in the office of BeMC in the presence of bidders or their authorized representatives, who remain present at the time of opening.
23. In case of clarification on the technical specification and commercial terms and conditions, the queries may be addressed to the Commissioner, Berhampur Municipal Corporation within 7 days of publication of the notice inviting tender.
24. The Bidders may be required to furnish the break-up of prices as quoted in their Price Bid, if asked to do so by BeMC.

25. Submission of Tenders:

The tenders should be submitted in a sealed envelope superscripted, **‘Manufacture, assembly and supply of 700 litres tank capacity vehicle mounted cesspool emptiers to BeMC’** addressed to the Commissioner, Berhampur Municipal Corporation.

26. **Late Bids:** The bidder will not be able to submit his bid after expiry of the date and time of submission of bid.

27. THE BIDS SHOULD CONTAIN THE FOLLOWING DOCUMENTS:-

- i. Certificate of Registration/ incorporation as well as memorandum and Article of Association, if applicable.
- ii. Manufactures' Authorisation , if applicable
- iii. Proof of having service facilities in eastern zone.
- iv. Undertaking to set up service facilities in Odisha, if applicable.
- v. Audited balance sheet/ annual report containing profit & loss statement.
- vi. Technical Bid.
- vii. Price Bid

- viii. Technical data sheet duly filled in for goods intended to supply
- ix. Valid PAN and GST registration certificate
- x. Bid Documents including addenda issued by BeMC duly signed in all pages & sealed.
- xi. Cost of Tender Paper as per NIT
- xii. Bid security as per NIT.
- xiii. Certificate and Proof as per Eligibility Criteria.
- xiv. Brochure, literature, catalogue & other details of the product to be supplied.
- xv. Power of Attorney to sign the Bid and Agreement, in the name of each signatory.
- xvi. Affidavit for authentication of documents and anti-blacklisting by Govt. Dept, PSU or Govt. organizations
- xvii. Check-List duly filled and signed by the bidder submitted with the tender.
- xviii.. Any other document specified in the tender document.
- xix Consortium agreement and letter in case of joint/consortium bid.

28. Procedure for opening of the Tenders:

- i. The **Technical Bid/Financial Bid** shall be opened at the time & date mentioned in the bids documents in the presence of bidders or their authorised representatives.

Tenders without cost of bid document & bid security will not be considered for evaluation.

29. Evaluation:

- i. The technical bids will be evaluated based on the minimum eligibility criteria prescribed for the bidders.
The technical bid will be evaluated to examine whether the technical specification offered meets the technical requirements specified and acceptance of all other terms and conditions of the tender document. The bidders fulfilling all the commercial and technical requirements will be considered as technically qualified bidders.
- ii. The lowest technically qualified offer accompanied by all required documentary evidence will be accepted by the competent authority after due negotiation on techno-commercial terms and price offer, if considered necessary.

30. BeMC reserves the right to reject any tender, if:

- i. at any time, a material misrepresentation is made or discovered;
or

- ii. the Supplier does not respond promptly and diligently to requests for supplemental information required for the evaluation of the Tender

31. Miscellaneous requirements:

- i. As part of the evaluation of the Tender, BeMC may request the bidder to submit clarifications and produce original documents for verification.
- ii. The format for quoting the Price Bid is set out in the tender document.
- iii. The bidder offering the lowest price would be declared as the preferred supplier for the same. In absence of response from the preferred supplier, BeMC may call the 2nd lowest bidder for negotiation.
- iv. In case there are two or more bidders quoting the same price, the BeMC may call all such bidders for negotiation and select the preferred Supplier on the outcome of the negotiations. The selection in such cases shall be at the sole discretion of BeMC.
- v. In the event of selection of the preferred supplier with or without negotiations, the BeMC shall declare the preferred supplier as the successful supplier for the item.
- vi. Notwithstanding anything contained in this bid document, the BeMC reserves the right to accept or reject any bid, or to annul the bidding process or reject all bids, at any time without any liability or any obligation for such rejection or annulment and , without assigning any reasons thereof.
- vii. An agreement in prescribed format shall be drawn between the **Commissioner, Berhampur Municipal Corporation, Berhampur** and the successful bidder after finalisation of the bidding process.

COMMERCIAL TERMS AND CONDITIONS

1. Rate:

The offer should indicate the unit cost of the items inclusive of all taxes & duties excluding GST, if applicable. The unit cost must also be inclusive of pre-delivery inspections, packing, forwarding, loading & unloading charges, cost of transit insurance, entry tax, transportation FOR destination where the machineries are to be delivered, demonstration, trial run and training arrangement at BeMC. The cost of fuel, lubricant and remuneration of driver required during transportation, demonstration, trial run and training period must be included in the offer. The offer must also include the cost of temporary registration for the machineries, which shall be made by the supplier in the name of the Commissioner, Berhampur Municipal Corporation.

GST payable under the contract and maintenance charges shall have to be shown separately in the price bid.

2. Taxes & Duties etc.:

All taxes and duties as prescribed both under Central and State Government rules would be applicable.

3. **Bid Security Deposit:**

- i. Bid security deposit as specified in the bid document is required to be deposited along with the bid without which the bid will not be accepted. No interest will be payable for the bid security amount under any circumstances. The bid security shall remain valid for a period of **45 days** beyond the bid validity period.
- ii. Bid security shall be furnished in shape of Post Office Savings Bank Account / National Savings Certificate / Post Office Time Deposit Account / Deposit Receipt of Scheduled Bank duly pledged in favour of **Commissioner, Berhampur Municipal Corporation** or irrevocable Bank guarantee from any scheduled / nationalized Indian Bank in the format given in the bid document.
- iii. Bid security would be refunded without any interest to the unsuccessful Bidders after issue of work order to the lowest responsive bidder.
- iv. Bid security would be forfeited in case of non-compliance of the purchase order by the successful bidder. Without paper tender document cost and bid security, the bid submitted by bidder will be not be considered.
- v. **Local MSEs** registered with respective DICs, OSIC & NSIC shall pay 25% of the prescribed bid security on production of documentary evidence to that effect.

4. **Performance Security:**

The successful Bidder must deposit the Performance security @ 10% of the ordered value (two securities of 5 % each) with the **Commissioner, Berhampur Municipal Corporation** in shape of fixed deposit receipt from a commercial bank / irrevocable Bank Guarantee from a nationalised/ scheduled Indian bank. The validity of one 5% security will be for a period of **60 days** beyond the date of completion of all contractual obligations including warranty period. The other 5% security is to be kept valid till completion of AMC period of 3 years beyond warranty period. The bid security shall be refunded to the successful bidder on receipt of performance security.

The 5% performance security of the supplier will be refunded by BeMC after expiry of the warranty and AMC period respectively after receipt of a certificate from the Municipal Commissioner regarding successful performance of contractual obligations

by the supplier. The validity period of above securities will be based on date of last supply of the equipment.

5. Joint venture or consortium

If the supplier is a joint venture or consortium, all the parties shall be jointly and severally liable to the purchaser for due fulfilment of provisions of the contract and shall designate one party to act as the leader with authority to bind the joint venture or consortium. The composition or the constitution of the joint venture or consortium shall not be altered without the prior consent of BeMC during the contract period or maintenance period.

6. Quantity:

The quantities of the items mentioned in this bid document are subject to upward or downward revision (**not exceeding 20%**) according to requirement. In case of any further variation in quantity, mutual consent of both supplier & BeMC shall be necessary. This will be finalised before release of order.

7. Consignee:

The consignees for the cesspool emptier shall be the Municipal Commissioner, Berhampur Municipal Corporation.

8. Delivery:

The schedule for delivery of the cesspool emptiers to the consignees is as follows:

Sl. No.	Cluster of ULBs	Qty. (Nos.) of cessp	Place of delivery	Cumulative time period (from the date of supply order) for delivery.
1	2	3	4	5
2 3	Berhampur	1	Respective ULBs	30 days

However successful bidder should try for earlier delivery and the same will be accepted and payment will be released.

9. Validity of offer:

The offer must be kept valid for a period of **90 (Ninety) days** from the scheduled date of **opening of the Bid**. No escalation of price except the admissible tax component within the schedule period of supply would be accepted. The validity can be further extended with mutual consent.

10. Tax Clearance Certificate:

The Bidder must submit copy of Odisha VAT registration or CST registration certificate or GST registration certificate long with the bid document (If applicable). If required, the original certificate would have to be produced by the bidder at time after opening of the Technical Bid / Price Bid or before placement of purchase order.

11. Warranty:

The items supplied under this tender should be warranted against any manufacturing defect or bad workmanship at least for a period of **1 (one) year** for all mechanical equipment from the date of supply of the same and acceptance thereof by BeMC.

12. Liquidated damages and termination of contract:

With the exception of force majeure events as described in Clause-12 and if the supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, OWS&SB shall, without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated damages, **one tenth of one percent per day** of the contract value of the remaining times of contract yet to be supplied subject to a maximum of ten percent of the contract price. Once the maximum is reached, BeMC may consider termination of the contract and in the event of such termination of the contract the performance security of the supplier shall be forfeited. However, BeMC may, at its own discretion allow reasonable time extension upon receipt of written request

13. Force Majeure:

The supplier shall not be charged with liquidated damages nor shall his security for performance be forfeited when failure of the supplier in making delivery due to any event beyond the control of the supplier and could not have been foreseen, prevented or avoided by a prudent method. These include, but are not restricted to acts of God, acts of public enemy, acts of Government, fires, floods, epidemics, strikes, freights embargos and unusually severe weather.

14. Inspection:

Pre-delivery inspections shall be taken up by the representatives of BeMC (**Not exceeding four persons**) and the expenditure on this account will be borne by the bidder. Test & Inspection, wherever required, may also be taken up by representatives of BeMC at the place of delivery at a later stage. Such inspection will not, however, relieve the executing firm of their obligations under the contract.

15. Payment:

The schedule for payment against delivery of the cesspool emptiers shall be as follows:

Sl. No.	Payment schedule	Remarks
1.	90% of cost of the cesspool emptiers delivered to BeMC less recoveries applicable under the contract.	The payment will be made by BeMC after successful delivery of the consignment at the destination in a sound condition.
2	10% of cost of cesspool emptiers delivered to BeMC less recoveries applicable under the contract.	The payment will be made by BeMC after successful completion of demonstration, trial run and training programme by the supplier in BeMC.
3	Maintenance charges	Payment will be made by the BeMC on half yearly basis after production of bill by the supplier.

16. Demonstration, trial run and Training Programme:

Demonstration and trial run facilities shall be arranged by the supplier for a minimum period of **four days** in the BeMC the cost of which shall be borne by the supplier.

Training programme for the operating personnel of the BeMC (**minimum three persons**) should be conducted by the supplier concurrently during the demonstration and trial run period for a minimum period of four days.

17. After Sales Service:

The supplier should have fully equipped after-sales service centre preferably in the vicinity of the assigned service area so as to render timely and effective after-sale- service. The supplier shall provide an elaborate after-sales-service network guide to the BeMC and provide necessary information with regard to various contact methods and response handling at the time of normal and emergency maintenance.

18. Maintenance contract:

The bidders are required to offer AMC (annual maintenance charge) for three years after warranty period for the cesspool equipments and vehicle maintenance. AMC should cover all materials and labour charges except for normal consumable and accidental damages.

For this purpose, the supplier shall enter into a contract separately with BeMC incorporating therein relevant terms and conditions of the contract. BeMC reserve the right to terminate the maintenance contract at any time without assigning any reason and in such event, the supplier will not be entitled to claim any compensation against such termination.

19. Limitation to Liability:

BeMC will not be responsible for any accident, fatal or non-fatal, caused to any worker or outsider in course of transport of the machine to the delivery destination or during demonstration and trial run of the same in the BeMC.

20. Dispute:

For adjudication of any dispute between the BeMC and the Supplier arising out of this contract, reference can be made to any law courts within the state of Odisha only.

21. Additional terms:

In case it is found necessary at a later date before execution of the contract to include any other clause in this contract / bid document, that shall be appended to this document in shape of corrigendum / addendum as the case may be.

DETAILED TECHNICAL SPECIFICATION

700 LTR. SLUDGE TANK CAPACITY, LCV CHASSIS MOUNTED CESSPOOL EMPTIER

Specification sheet -Part A

Technical Specifications of Vacuum Emptier for fitting on the Truck:

Particulars	Specifications Requirement
Fresh Water Tank	In FRP/HDPE – 100 Lts.
Sludge Tank	In – MS 700Ltrs. (Wall thickness 6 mm.)
Auxiliary Engine	5 HP @ 3000 RPM, Air Cooled, 4 Stroke, Diesel Engine.
Suction	Through Vacuum Pump
Suction Hose	Heavy duty PVC suction hose with strainer Dia. 50mm & 15 mtrs. Long
Hose Gallows	At rear side of vehicle.
An extra motor pump(Portable)	Pl. refer below detailed requirement in suction system.

Part B

Technical Specifications of Truck:

TITLE	Specifications Requirement *
ENGINE	4 stroke
EMISSION NORMS	BS-IV
DISPLACEMENT (CC)	Minimum 1400
TRANSMISSION	Manual
GEARBOX	Minimum 4-speed
FUEL	Diesel
FUEL TANK	Minimum 30 Litres
PAYLOAD (KGS)	Minimum 1000 Kgs
BRAKES	Hydraulic Brakes
GROUND CLEARANCE (MM)	Minimum 160
SAFETY	Rigid / Live axle, Leaf Spring Suspension.
SEATING CAPACITY	D+1
WHEEL BASE(MM)	Minimum 2300
OVERALL LENGTH OF THE VEHICLE(MM)	From 4000 to 5300
WIDTH(MM)	From 1400 to 1700

* Tata SUPERACE MINT or Equivalent

Part C with regards to “A”& “B” above

Particulars	Specifications Requirements
Warranty	1 year on all parts.
Annual Maintenance contract	For 3 years after warranty for materials and labour except normal consumables and accidental damages.
Availability of spares	10 years after warranty period
Protective gears	Helmets, full-body all weather jackets, safety shoes and gloves for three nos. operating personnel for each cesspool emptier.

GENERAL

The 700 ltr capacity vehicle mounted mobile unit should be suitable for suctioning sludge/slurry from sewer manholes, gully pits, septic tank etc. by vacuum suction system and discharge the collected sludge by Hydraulic tipping of the tank, alternatively through Blow-back.

Aspiration of the effluent from sewer and drain water lines and chambers will be carried out on the principle of generating high vacuum in the sludge compartment for siphoning out effluents, liquids slurry, sludge and other materials from depths of 3 to 5 mtr depending upon the sp. gr. of the effluent being handled.

The sludge and slurry will be extracted under high vacuum through a suction hose connected to the tank by a quick release hose coupling.

The contents of the sludge tank will then be transported to any desired destination for disposal and emptied by gravity or under positive pressure.

MOUNTING OF EQUIPMENT

The complete equipment will be mounted on a 2.25 Ton GVW BSIV Vehicle chassis having minimum wheelbase of 3800 mm.

Suggested Model

TATA ACE MINT / ASHOKLEYLAND / EICHER or equivalent brand

The vehicle chassis will be provided by the supplier with a driver's day cabin & with provision for mounting PTO unit. The vehicle chassis will be compliant with the latest emission norms set by local RTO.

SLUDGE COLLECTION AND STORAGE TANK

The tank will be fabricated from 6 mm thick M.S. plate conforming to IS – 2062 standard and will have a volumetric capacity of 700 ltr. The tank shall be designed to withstand conditions prevailing from the operating vacuum and pressure conditions.

The tank will be mounted on a sub-frame and shall be designed, as ready for conversion to tipping at any time in the future.

The tank will be of a cylindrical design with torrispherical-dished ends to ensure complete and fast off- loading of the collected material. Mounted on a heavy C-sectioned sub-frame to provide additional structural strength to the chassis frame, the tank will be supported at the rear end by two heavy-duty hinge arrangements thus allowing it to be "ready for conversion to tipping", when required. The forward end of the body will be fitted with robust

saddle supports, which will be securely bolted to the sub-frame. The tank's rear door will be of a fully openable type, and its door as well as the shell's perimeter will be reinforced for structural integrity. Opening and closing operations of the door will be affected manually and in a horizontal plane. Locking and sealing of the rear door will be done by hand wheel operated swing bolts of a robust design and located circumferentially on the tank's rear end of the shell.

The sludge compartment will be fitted with a level indicator and 2 nos. 75 mm drain-cum-suction valves. One of the valves will be provided with an internal riser to allow discharge of only the water portion of the tank back into the chamber or a nearby storm water drain. This enables the vehicle to move from one application point to the other carrying only the sludge/ material waste without transporting the unwanted water portion.

A high quality hollow "D" section type door sealing neoprene rubber gasket will be used to ensure the door to be leak proof.

TECHNICAL DATA

Capacity	: 700 ltr.
Max. Operating Pressure	: 1.0 to 1.5 bar
Construction	: Cylindrical shell with torrispherical dished ends
Material	: 6 mm thick plate as per IS 2062 for shell and dished end

TANK MOUNTING

The Sludge Collection Tank will be mounted on a sub-frame, fabricated from ISMC 150 channel sections.

This arrangement distributes the weight of the equipment and payload evenly over the chassis long- bearers and renders the arrangement torque resistant when operating in off-road conditions existing at disposal sites.

SUCTION SYSTEM

Vacuum Pump (Exhauster/ Compressor)

The Equipment will be fitted with a Rotary Sliding Vane, positive displacement type Exhauster/ Compressor known for its unmatched performance and for its trouble free and cost effective service throughout the life of the equipment. The pump will be fitted with high temperature resistant, asbestos free vanes, shall have a free airflow capacity of 5300 LPM to 6000 LPM The exhauster / compressor will be of an imported origin. The exhauster / compressor will be provided with:

- a) Convection Air –cooling

- b) Forced oil Lubrication pump
- c) Incorporated Check valve
- d) Incorporated 4 –way valve.

Technical Data

Make	:JUROP SPA,ITALY, DEMAG WITTING, HAMMOND, GARDENER DENVER, BATTIONI or equivalent brand
Type displacement	: Rotary sliding vanes, positive
Delivery	: 5300 LPM to 6000 LPM @ 1300 RPM – 1400 RPM
Max. Vacuum	: 92%
Max. Opr. Vacuum	: 200 mbar (80%
Vacuum) Max. Pressure	: 1.5 bar (abs)

The 4-way change- over valve will enable the unit to change quickly from the pressure to the suction mode and vice-versa.

A pump inlet Filter of adequate capacity will be incorporated in the system for the protection of the pump against any ingress of foreign particles, in both the suction and the overpressure modes of operation.

Pressure relief and vacuum relief valves will be line mounted to protect the equipment and system from over pressure and excessive vacuum respectively. The valves will be factory set to control the operating pressure and vacuum parameters of the system.

In order to achieve nearly 100% access for mechanised emptying a **an extra portable motor pump must be there in the vehicle**, which can be lifted manually so that

- 1) On reaching the site the motor pump can be un-mounted and placed directly on the mouth of the septic tank
- 2) The inlet pipe of the motor pump can be inserted into the septic tank, the outlet is directly fed into the inlet of the suction truck through coupling.
- 3) The motor pump will be started and sludge will move from inlet of motor to outlet of motor to inlet of truck. The pressure generated by the truck can be modulated to aid the process.

This extra provision can increase the horizontal suction distance through suction hose so that vehicle can reach out to narrower/less accessible streets. A variety of motor pumps are available for this purpose ie; (Honda centrifugal Trash Pumps WT-20, WT-30, WT-40. etc),

which can be selected as per suitability.

All this system would require an additional motor pump along with three pipes (3 meter long each), which will be flexible and can be easily rolled, maneuverer and transported.

Suction Hose, Hose Connection and Stowage

Ten nos., 3 meters long, heavy duty, PVC flexible suction hoses of 75 mm internal diameter and fitted with quick action couplings/ CAM-Lock couplings are to be provided along with the equipment.

Suitable arrangement for holding the hose pipes shall be provided with the unit.

DRIVE SYSTEM

The vacuum pump/ compressor will be driven by the factory fitted side PTO of the vehicle through a propeller shaft and a flexible V-belt & pulley configuration.

The arrangement will allow the operator to stop the pump without necessitating stoppage of the truck's engine.

The changeover of the PTO unit for individual drive will be from the driver's cabin.

PAINTING/ FINISHING OF THE COMPLETE UNIT

Both, exterior and interior of the tank will be sanded prior to spray painting.

The tank exterior shall be spray-painted with two coats of superior quality anti-corrosive primer and two coats of enamel metal paint of a reputable make. The colour shade will be as per choice of the customer. The sludge compartment tank will be internally coated with two coats of epoxy paint to resist corrosion due to weak acids.

ACCESSORIES AND SAFETY FEATURES INCORPORATED IN THE SUCTION SYSTEM

- A. **Pressure Relief Valve:** Fitted in a suitable position, this device provides safety to the storage tank as well as the complete system. The valve is of a spring loaded adjustable type and provides continuous relief when the systems pressure exceeds the pre-set limit.

The valve will be directly imported from the pump manufacturer.

- B. **Vacuum Relief Valve:** It is set to function at a desired operating valve and protects the pump as also the complete system from operating under high, undesired vacuum condition. As the system reaches the set vacuum level, this valve lifts and ventilates the system by virtue of allowing the air outside to enter.

The valve will be directly imported from the pump manufacturer.

- C. **Primary Shut-Off:** The Primary Shut-Off protects the exhauster/ compressor from the harmful effects of an accidental ingress of sludge and other foreign particles caused due to an overflow from the liquid waste tank.

Fitted inside the sludge compartment and on the tank top, this specially designed device consists of a stainless steel ball which floats on water, rises, and seals against a rubber seat at a pre-set maximum tank level, thus ensuring that the tank contents do not overflow into the system.

- D. **Secondary Shutoff:** Will be fitted immediately after the primary shut-off. It functions to protect the vacuum blower from any probable carryover of suspended water and sludge particles which may be drawn into the system from the water surface in the sludge compartment due to the high vacuum conditions within. The water and sludge particles that accumulate are required to be drained regularly and after each operation through a drain valve provided at the separator's bottom.

A ball float shut-off arrangement incorporated inside the cyclone, for the protection of the system from any accident overflow and carryover of material from the sludge tank.

In an event of the separator getting filled to a predetermined level, the ball float will rise and seal against the rubber seat provided at the mount of the cyclone outlet, ensuring that the water and sludge particles do not flow into the blower.

- E. **Suction Filter:** Incorporated in the airflow circuit between the secondary shut-off and the pump, is a stainless steel, basket type Safety Filter designed to handle the pump's flow rating and filter out solid and semi-solid particulate impurities of size beyond that of the pumps handling capacity.

- F. **Exhaust Silencer:** Will be fitted on the pump's exhaust side of the airflow circuit. This device dampens the airflow with minimum back pressure in the system, thus

reducing the operational noise levels considerably.

PROTECTIVE GEARS

Protective gears; i.e. full- body all weather jackets, face masks, safety goggles, gum boots and gloves for 3 nos. of operating personnel per each cesspool emptier shall be provided to the consignee by the supplier along with the cesspool emptier.

Commissioner
Berhampur Municipal Corporation

BID SUBMISSION FORM- Technical Bid

[The Bidder shall fill in this Form in accordance with the instructions indicated No alterations to its format shall be permitted and no substitutions shall be accepted].

Date: _____ (insert date (as day, month and year) of Bid

Submission] Bid Identification No.:

To

The Commissioner
Berhampur Municipal Corporation,
Berhampur

We, the undersigned, declare that:

- a) We have examined and have no reservations to the Bidding Documents, including Addenda No. : *[insert the number and issuing date of each Addenda]*.
- b) We offer to supply in conformity with the tender documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services *[insert a brief description of the Goods and Related Services]*;
- c) Our bid shall be valid until and included as specified in Clause -8, commercial terms and conditions from the date fixed for the bid submission deadline in accordance with ITB Clause 21, and it shall remain binding upon us and may be accepted at any time before the expiration of the period.
- d) If our bid is accepted, we commit to obtain a performance security in accordance with commercial terms and conditions Clause- 4 for the due performance of the contract;
- e) Our firm, has not been declared ineligible in accordance with ITB clause- 2
- f) We understand that this bid, together with your written acceptance thereof included in our notification of award, shall constitute a binding contract between us, until a format contract is prepared and executed.
- g) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Signed: *[Signature of person authorized by the Bidder to sign the bid submission form, and whose name and title are shown below]*

Name : *[insert full name]*

Title : *[insert official title]*

Duly authorized to sign the bid for and on behalf of : *[insert complete name of*

bidder] Date on _____ day of _____, _____ *[insert*

date of signing]

BIDDER INFORMATION FORM & COMMERCIAL DATA SHEET

- Technical Bid

[The Bidder shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted].

Date: _____ (insert date (as day, month and year) of Bid

Submission] Bid Identification No.:

1.	Bidder's Legal Name (insert Bidder's legal name+
2.	Bidder's Registration Details :
3.	Bidder's Year of Registration : *insert Bidder's year of registration+
4.	Bidder's Legal Address in India of Registration :*
5.	<p>Bidder's Authorised Representative Information</p> <p>Name: *insert Authorised Representative's name+</p> <p>Address : *insert Authorised Representative's Address+</p> <p>Telephone/Fax numbers : *insert Authorised representative's telephone/ fax numbers+</p> <p>Email Address : *insert Authorised Representative's Email address +</p>
6.	<p>Attached are copies of original documents of : [check the boxes) of the attached original documents]</p> <p>- Articles of Incorporation of Registration of firm named in 1, above.</p>
7.	PAN and Odisha VAT / CST Registration details of the bidder
8.	<p>Annual turnover of the Bidder from sales of goods</p> <p>2016-17: Rs.</p> <p>2015-16: Rs.</p> <p>2014-15: Rs.</p> <p>2013-14: Rs.</p> <p>2012-13: Rs.</p>

Signed _____ (signature of Bidder as Registration of Firm) Name : _____
 _[insert full name]

Title : _____[insert official title]

MANUFACTUTER'S AUTHORISATION LETTER

- Technical Bid

Date :

.....
..... Bid Identification No.
.....

To

The Commissioner
Berhampur Municipal Corporation
Berhampur

.....
..... WHEREAS

..... who are official manufacturers of

.....
having factories at

..... do hereby authorize

.....to submit a Bid in
relation to the Invitation of Bids indicated above, the purpose of which is to provide the
following goods, manufactured by us
..... and to subsequently negotiate and sign the contract.

We hereby extend our full guarantee and warranty in accordance with provision of the tender
document, with respect to the Goods offered by the above firm in reply to this invitation for Bids.

Name:

In the Capacity of:

Signed:

Duly authorized to sign the

Authorisation for and on behalf of

Date:.....

FORMATS FOR PROVIDING FINANCIAL INFORMATION / STATEMENT

- Technical Bid

I hereby declare that I have scrutinized and audited the financial statement of M/s
.....

The annual turnover of the company / firm for the last five years from is as follows:

Year	Annual turnover (Rs. in
2016-17: Rs.	
2015-16: Rs.	
2014-15: Rs.	
2013-14: Rs.	
2012-13: Rs.	
Average of above applicable for annual turnover only).	

The above turnover includes income only from sale of goods. Other incomes such as interest, dividend and trade income are excluded from the above mentioned turnover.

(Signed and sealed by the statutory Auditor)

Encl : 1. Copy of audited balance sheets or Audited Annual Reports including profit & loss statement for the last five years ending 31.03.2017.

**UNDERTAKING FOR THE AVAILABILITY OF SPARE PARTS
AND AFTER SALE SERVICE**

- Technical Bid

To

The Commissioner
Berhampur Municipal
Corporation, Berhampur

Subject: Undertaking for the availability of Spare parts and After Sale Service as provided in the tender document

Hereby we confirm that, with pursuant to the tender document, we shall, for all the time as and when required, provide Spare Parts and other Aggregates of the cesspool emptiers and After Sale Service at the destination specified by BeMC.

Name of the
Bidder

Sign of the Authorised
Signatory

Name of the Autorised
Signatory

FORMAT FOR PERFORMANCE STATEMENT

- Technical Bid

1. Details may be given for all types of vehicle mounted cesspool emptiers/ sewer cleaning equipments / vehicle chassis for mounting of cesspool or sewer cleaning equipment of 1.5 KL capacity or above supplied by Bidder in past seven years to civic bodies/ corporations/ PSUs/ Govt. organizations.

2. Details are to be furnished for the supplies made by the Bidder in seven years (ending 31.03.2017w) prior to the year in which the date of Opening of Bid falls.

Sl. No.	Contract placed by (full name & address of client)	Contract No. & Date	Description and quantity of cesspool emptiers/ sewer cleaning equipments / vehicle chassis for mounting of cesspool or sewer cleaning equipment ordered	Value of contract	Date of completion of delivery (as per contract)	Documentary evidence (Purchase order/ letter of award / purchase agreement / work completion)
1	2	3	4	5	6	7

**Copy of the documentary evidence, signed by the authorized Signatory shall be attached.

SIGNATURE AND SEAL OF THE BIDDER

ANTI –BLACKLISTING AND AUTHENTICITY OF BID DOCUMENTS CERTIFICATE

- Technical Bid

[Notarisation is required]

Format of self-certificate stating that the entity / promoter/s / Director/s of Entity are not blacklisted and authenticity of bid documents

M/s (name of the Bidder), (the names and address of the registered office) hereby certify and confirm that we or any of our promoter/s/ director/s are not barred by State Government / any other government entity or blacklisted by any state government or central government/ department/ Local Government / agency in India from participating in Project/s , either individually or as member of a consortium as on the (last date of submission of Bid).

We also confirm that all the bid documents submitted to BeMC in connection with Bid Identification No..... ofare authentic and bonafide document in the eyes of the law of the land.

We further confirm that we are aware that our application for the captioned project would be liable for rejection in case any material misrepresentation is made or discovered with regard to the requirements of the tender document at any state of the bidding process or thereafter during the agreement period. Dated this Days of20-----.

Name of the Bidder

Signature of the Authorized Person

Name of the Authorized person

FORMAT OF POWER OF ATTORNEY

- Technical Bid

(Applicable only in case where the signatory to the Bid is not authorized directly by the Bidder firm through Board Resolution or Partners' resolution and is signing on behalf of the Authorised Signatory. The Power of Attorney is not required for a firm being Proprietary Concern).

[On Requisite Stamp Paper duly Notarized]

KNOW ALL MEN by these presents that we, *name of the company / partnership firm+, a company incorporated under the Companies Act, 1956/ Firm having partnership deed as per partnership act and having its Registered Office/ Office at *Address of the Company / partnership firm+ (hereinafter referred to as "Company/ firm") :

WHEREAS in response to the tender document for purchase of cesspool emptiers [title of the tender], ("Project"), the Company / firm is submitting Bid comprising Technical and Price Bids for the project in to *name of the purchase+, and is desirous to appointing an attorney for the purpose thereof. Whereas the company deems it expedient to appoint Mr. Son of resident of holding the post of As the Attorney of the Company/firm.

NOW KNOW WE ALL BY THESE PRESENTS, THAT*name of the company / firm+ do hereby nominate, constitute and appoint* name & designation of the person+. as its true and lawful Attorney of the company / firm to do and execute all or any of the following acts, deeds and things for the company/ firm in its name and on its behalf, that is to say :

To act as the Company/s firm/s official representatives for submitting the Bid comprising Technical Bid and Price Bid for the said project and other relevant documents in connection therewith:

To sign all the necessary documents, papers, testimonials, applications, representations and correspondence necessary and proper for the purpose aforesaid.

To tender/ bid documents, receive and make inquiries, make the necessary corrections and clarifications to the Bid and other documents and sign agreement, as may be necessary.

To do all such acts, deeds and things in the name and on behalf of the company as necessary for the purpose aforesaid.

<p>The common seal of (name of the company / firm] was here unto affixed pursuant to a resolution passed at the meeting of Committee of Directors / Partners held on Day of20.... in the presence of [name and designation of the person] and countersigned by [name and designation of the persons] of the Company/ firm of [name of the company].</p>	<p>..... [name and designation of the person]</p> <p>..... [name and designation of the person]</p>
---	---

TECHNICAL SPECIFICATION COMPLIANCE SHEET

- Technical Bid (To be filled in by the bidder)

Specification sheet Part A

Technical Specifications of Vacuum Emptier for fitting on the Truck:

Particulars	Specifications Requirement as per bid document	As per offer of the bidder	Whether Minimum Specification requirement fulfilled? (Yes/ No)
Fresh Water Tank	In FRP/HDPE – 100 Lts.		
Sludge Tank	In – MS 700Ltrs. (Wall thickness 3 mm.)		
Auxiliary Engine	5 HP @ 3000 RPM, Air Cooled, 4 Stroke, Diesel Engine.		
Suction	Through Vacuum Pump		
Suction Hose	Heavy duty PVC suction hose with strainer Dia. 50mm & 15 mtrs. Long		
Hose Gallows	At rear side of vehicle.		
An extra motor pump(Portable)	As per the suction system detailed given in the RFP		

Part B

Technical Specifications of Truck:

TITLE	Specifications Requirement as per bid document	As per offer of the bidder	Whether Minimum Specification requirement fulfilled? (Yes/ No)
<u>ENGINE</u>	4 stroke		
EMISSION NORMS	BS-IV		
DISPLACEMENT (CC)	Minimum 1400		
TRANSMISSION	Manual		
GEARBOX	Minimum 4-speed		
FUEL	Diesel		
FUEL TANK	Minimum 30 Litres		
PAYLOAD (KGS)	Minimum 1000 Kgs		
BRAKES	Hydraulic Brakes		
GROUND CLEARANCE (MM)	Minimum 160		
SAFETY	Rigid / Live axle, Leaf Spring Suspension.		
SEATING CAPACITY	D+1		
WHEEL BASE(MM)	Minimum 2300		
OVERALL LENGTH OF THE VEHICLE(MM)	From 4000 to 5300		

WIDTH(MM)	From 1400 to 1700		
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Part C with regards to “A”& “B” above

Particulars	Specifications Requirement as per bid document	As per offer of the bidder	Whether Minimum Specification requirement fulfilled? (Yes/ No)
Warranty	1 year on all parts.		
Annual Maintenance contract	For 3 years after warranty for materials and labour except normal consumables and accidental damages		
Availability of spares	10 years after warranty period		
Protective gears	Helmets , full-body all weather jackets , safety shoes and gloves for three nos. operating personnel		

SIGNATURE OF THE BIDDER WITH SEAL

BANK GUARANTEE FORMAT FOR FURNISHING BID SECURITY

Whereas
..... (hereinafter

called the "tenderer") has submitted their offer dated for the supply of (hereinafter called the "tender") against the purchaser's Bid Identification No.. KNOW ALL MEN by these presents that WE of..... having our registered office at Are bound unto (hereinafter called the "Purchaser) in the sum of for which payment will and truly to be made to the said purchaser, the bank binds itself, its successors and assigns by these presents.

Sealed with the

Common Seal of the said Bank this day of 20.....

The conditions of the this obligation are :

- 1) If the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
- 2) If the tenderer having been notified of the acceptance of his tender by the purchaser during the period of its validity :
 - a) If the tenderer fails to furnish the performance security for the due performance of the contract.
 - b) Fails or refuses to accept/ execute the contract.

We undertake to pay the Purchaser upto the above amount upon receipt of its first written demand, without the purchaser having to substantiate its demand, provided that in its demand the purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including 45 days after the period of tender validity and any demand in

respect thereof should reach the Bank not later than the above date.

Our _____ Branch at _____ * (Name & Address of the _____ *branch) it liable to pay the guaranteed amount depending on the filing of claim and any part thereof under this Bank Guarantee only and only if you serve upon us at our _____ * branch a written claim or demand and received by us at our _____ * branch on or before Dt. _____ otherwise bank shall be discharged of all liabilities under this guarantee thereafter.

(Signature of the authorized officer of the Bank)
.....
Name and designation of the officer
.....

Seal, name & address of the Bank and address of the Branch •

BANK GUARANTEE FORMAT FOR PERFORMANCE SECURITY

To

**The Commissioner
Berhampur Municipal Corporation,
Berhampur.**

WHEREAS (name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract No. dt..... To supply(description of goods and services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract.

AND WHEREAS we have agreed to give the supplier such a bank guarantee :

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, upto a total of (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be

performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the day of, 20.....

Our _____ branch at _____ * (Name & Address of the _____ * branch) is liable to pay the guarantee amount depending on the filling of claim and any part thereof under this Bank Guarantee only and only if you serve upon us at our _____ * branch a written claim or demand and received by us at our _____ * branch on or before Dt. _____ otherwise bank shall be discharged of all liabilities under this guarantee thereafter.

..... (Signature of the authorized officer of the Bank)

.....
.....
Name and designation of the officer
.....
.....
.....
.....

- *At Cuttack.*

Seal, name & address of the Bank and address of the Branch

DRAFT AGREEMENT FOR SUPPLY OF GOODS

THIS AGREEMENT made this of20.....BETWEEN M/s& Co. Ltd. having registered office atin the State of (hereinafter called the “supplier” which expression shall, unless excluded in the subject or context, include the heirs, successors, legal representatives, and permitted assigns) of the one part.

AND

The Berhampur Municipal Corporation (hereinafter called “BeMC”) which expression shall, unless excluded in the subject or context, include the heirs, successors, legal representatives, and permitted assigns) of the other Part.

WHEREAS the BeMC wants to purchase the goods mentioned in the schedule.

NOW THESE PRESENT WITNESS AND IT IS HEREBY AGREED AS FOLLOWS:

1. That the time shall be the essence of the contract and the supplier shall supply the goods in the schedule completely so as to make delivery(place) on or before the datefailure to do which will entitle the Board to rescind the contract immediately.
2. That the goods shall be of the specification and price mentioned against each. Any variation on inspection will entitle the BeMC to refuse the consignments either in whole or in part, as the case may be, the whole, if the part renders it useless.
3. That the goods shall be inspected at(place) in the presence of the officers of both parties duly authorized in that behalf on a day fixed in a notice by either of the parties, provided such day is not postponed for more than a period of two months after the date given in the notice. Default by the Supplier shall disentitle him to raise any objection subsequently to the result of inspection made by the Board in his absence and claim any compensation on that account.
4. That the Supplier shall guarantee durability of the goods for a period of from the date of completion of supplies and installation in the case of machineries and any damage, done to the goods in the usual course of use or any deficiency , detected in them subsequent to such completion and installation and during the period aforesaid shall be made good to render due service at the cost of the supplier within a period of two months from the date of receipt of the notice in that behalf and no decision shall be taken by the supplier or any person on his

behalf as to the defects or deficiency without notice to the Board failure to do so shall be deemed that the supplier has no intention to discharge the obligation and thereupon the amount of security, deposited separately or withhold from his bill, shall stand forfeited to the Board . The supply of goods other than machineries shall be deemed to be complete only after final approval by the officer duly authorized on inspection whose decision shall be final and in case of machineries exactly in the same manner and installation which would include test working for 4 (four) days.

5. The goods shall be duly packaged and insured by the Supplier for transit and be dispatched at the risk of the carriers and the Board shall not be responsible for any loss or damage during the transit or at any time prior to inspection and approval.
6. That the price of goods shall be paid on the completion of supplies and installation as the case may be in agreed instalments on bills submitted (as indicated in the payment schedule) provided the Board may withhold payment or percent of the total amount payable as security for the period of guarantee if no amount equal thereto has already been deposited as such.
7. That any damage or deficiency if not removed during the stipulated period by the supplier may be removed by the Board at his cost to be reimbursed by the supplier. Any amount payable to the Board hereunder shall be recovered as public demand under the Odisha Public Demand Recovery Act, 1963 and shall bear 6% interest per annum till certificate for recovery is filed.
8. That the supplier shall deposit Rs..... towards performance security at the time of acceptance of tender for due performance of the covenants hereof and such money shall be forfeited to the Board in case of breach of all or any of the covenants.
9. That any dispute arising hereunder shall be resolved in the following manner.
.....
10. That the Commissioner, Berhampur Municipal Corporation is duly authorized by the BeMC and Sri on behalf of the company to execute the deed.
11. The cause of action hereunder shall always be deemed to arise at Berhampur
12. That the stamp duty shall be borne by the supplier.

SCHEDULE OF GOODS

Name of the Goods	Specification with number and make	Price agreed

SCHEDULE OF PAYMENT

Mode of payment	% of Price	Condition precedent for payment	Remarks
Advance Payment	Nil	Nil	Nil
Payment against Supply/			

IN WITNESS WHEREOF the parties hereto have signed this deed this day
of..... Mentioned against the signature of each in the presence of
.....
Witness

CHECK LIST**(To be filled in by the bidder)**

Sl. No	Documents required	Whether submitted	Reference to page no	Remarks
1	2	3	4	5
1	Cost of tender document	Yes / No		
2	Bid security	Yes / No		
3	Certificate of Registration / incorporation, memorandum and Article of Association.	Yes / No		
4	Proof of service facilities in Easter Zone	Yes / No		
5	Undertaking to set up service facilities in Odisha	Yes / No		
6	Audited balance sheet/ Annual Report including profit	Yes / No		
7	Technical data sheet, duly filled up	Yes / No		
8	Bidder information form and commercial data sheet , duly filled up	Yes / No		
9	Valid PAN and GST registration certificate	Yes / No		
10	Bid documents issued by BeMC, signed & sealed	Yes / No		
11	Brochure, literature, catalogue and other details of product to be supplied.	Yes / No		
12.	Power of Attorney sign bid document	Yes / No		
13.	Affidavit for authenticity of tender documents and anti-blacklisting	Yes / No		
14	Performance statement/ client certificate regarding fulfillment of eligibility criteria	Yes / No		

Sl. No	Documents required	Whether submitted	Reference to page no	Remarks
1	2	3	4	5
15	Copy of current and valid ISO 9001/ 9002 or higher quality certification of manufacturer.	Yes / No		
16	Manufactures Authorisation letter	Yes / No		
17	Bid submission form dully filled up	Yes / No		
18	Format for financial statement, duly filled up	Yes / No		
19	Undertaking for availability of spare parts and after sales service.	Yes / No		
20	Joint venture agreement, if applicable.	Yes / No		

SIGNATURE OF THE BIDDER WITH SEAL

PRICE BID

Date :

Bid Identification No.....

Sl. No.	Items	Quantity and physical unit	Unit price per item delivered at Final destination (Rs.)	Total price per item (Col.3 x 4) delivered at Final Destination (Rs.)	
			In figure	In figure	In words
1	2	3	4	5	6
1	Manufacture, assembly and supply of 700 litres tank capacity vehicle mounted cesspool emptiers to BeMC (Please refer detailed technical specification)	1 no.			
2	GST on item 1 (As per norms)	--			
3	Annual maintenance contract charges for Three years.	3years			
4	GST on item 3 (As per norms)	--			
5	Total (inclusive of all taxes and expenditure)	--			

Note:

1. The offer should indicate the unit cost of the items inclusive of all taxes & duties while manufacturing of vehicle/cesspool. GST should be shown separately. The unit cost must also be inclusive of pre-delivery inspections, packing, forwarding, loading & unloading charges, cost of transit insurance, entry tax, transportation FOR destination where the machineries are to be delivered, demonstration, trial run and training arrangement at the BeMC. The cost of fuel, lubricant and remuneration of driver required during transportation, demonstration, trial run and training period must be included in the offer.

2. The offer must also include the cost of temporary registration for the machineries, which shall be made by the supplier in the name of the Commissioner, Berhampur Municipal Corporation. This will be added for evaluation for determining lowest offer

3. In case of discrepancy between unit price and total, the unit price shall prevail.

SIGNATURE OF THE BIDDER WITH SEAL