

**BERHAMPUR MUNICIPAL CORPORATION**  
**QUOTATION CALL NOTICE**

No.8454/XVIII.E6.5/14

Dt.18.07.2014

Sealed quotations in conformity with the detailed Quotation schedule are invited from the intending authorized Dealers of Electrical Accessories of reputed make such as PHILIPS/BAJAJ/CROMPTON, heaving valid VAT Clearance Certificate and PAN Card for **“Supply of Electrical Accessories requirement for Annual Operation and Maintenance”** The successful bidder will be required to draw an agreement with Berhampur Municipal Corporation in its standard form. The detailed Quotation schedule will also form a part of the agreement. The DQC�N can be purchased from this office on payment of the cost of the document amounting to Rs. 10,500/- + VAT 5% to be deposited in Berhampur Municipal Corporation Treasury though Challan (Non-refundable) on every working days between 11.00 AM to 2.00 PM from **Dt. 18.07.14 to Dt 07.08.14** the last date for receipt of sealed Quotation is **08.08.14 up to 5.00 PM**. The Quotations will be opened on **Dt.11.08.14 at 11.00 AM** in the office of the undersigned in presence of the Quotationers or their authorized representatives who intend to attend. Each Quotation should accompany (1) E.M.D. for an amount of Rs. 51,800/- Rupees Fifty One Thousand Eight Hundred) only in shape of Bank Draft/Pay order/ Challan showing Cash deposited in Berhampur Municipal Corporation Treasury/ Kisan Vikash Patra or NSC or fixed Deposit in any scheduled Bank or post Office Saving Bank Account or Post Office Time Deposit Account duly pledged in favour if the Municipal Commissioner, Berhampur Municipal Corporation. (2) Valid copy of VAT Clearance Certificate. (3) Copy of PAN Card (4) Certificate of Dealership of reputed make Electrical Accessories such as PHILIPS/BAJAJ/CROMPTON etc Copies of the Certificates to be furnished should have been duly attested.

Bidding documents requested to be dispatched from this office by Registered/Speed Post will be charged an extra amount of Rs. 500/- over & above the cost of bid documents. The undersigned will not be held responsible for the postal delay, if any the delivery of the documents or non-receipt of the same. Bid documents for the work can also be downloaded from the **www.berhampur.gov.in** till **Dt 07.08.14 up to 5.00 PM** Bidders submitting their Quotation downloaded from the official Website of Berhampur Municipal Corporation will have to pay Rs. 10,500/- as cost of each bid document and VAT (5%) on Rs. 10,500/- (both non-refundable). The cost and tax shall be paid in shape of D.D/Pay Order drawn in favour of Municipal Commissioner, Berhampur Municipal Corporation and it is to be submitted by the bidders along with their bids enclosing the D.D/ P.O. in the envelops superscripted as **“Quotation for Supply of Electrical equipment”** and contained inside this sealed bid cover. Such bids without cost to be paid as above will not be taken into consideration. In either case stated above, the authority will not be paid as above will not be held responsible, if any portion of the approved tender documents is excluded or modified or distorted or torn or damaged etc,

Without any one or more of the above requisites the Quotation will be out rightly rejected. The rates to be quoted shall be inclusive of all taxes, duties, handling and delivery charges etc. any of the aforesaid date(s) of sale/receipt (last date) and opening of Quotation documents is/are declared as holiday(s)/ office work remain(s) suspended in that/those date(s) for any reason whatsoever then the next working day(s) will be treated as the respective event day(s) as the case may be. The undersigned reserves the right reject any or all Quotations without assigning any reason thereof. Sealed Quotation shall be sent through Regd. Post/Speed Post only.

By order of Mayor

Sd\17.07.14

Municipal Commissioner  
Berhampur Municipal Corporation

**Memo No8455/**

**Dt. 18.07.2014**

Copy submitted to the Director, Municipal Administration-cum-Ex-Officio Additional Secretary to Govt., H. & U.D. Dept., Govt. of Orissa, for favour of kind information.

Sd\17.07.14  
Municipal Commissioner  
Berhampur Municipal Corporation

**Memo No. 8456 /**

**Dt. 18.07.2014**

Copy submitted to the Collector, Ganjam, Chatrapur / ILW, Berhampur Municipal Corporation and Chief Engineer, P.H. (Urban), Orissa, Bhubaneswar / S.E., P.H. Circle, Berhampur, for favour of kind information with a request to please display a copy of this Notice with the Annexure in his Office Notice Board for wide circulation and information of all concerned .

Sd\17.07.14  
Municipal Commissioner  
Berhampur Municipal Corporation

**Memo No 8457/**

**Dt.18.07.2014**

Copy to Steno to C.P/ Municipal Commissioner/ Executive Engineer/ D.A. i/c Deposit for information and necessary action.

Sd\17.07.14  
Municipal Commissioner  
Berhampur Municipal Corporation

**Memo No.8458/**

**Dt.18.07.2014**

Copy to Advertisement Manager **The Prajatantra, The Dharitri, The Political Business** for information and necessary action with a request to publish this Quotation Call Notice in one local daily news paper (Odisha Edition) using minimum space at Govt. of Orissa I & PR Department approved rate for one day publication only.

Sd\17.07.14  
Municipal Commissioner  
Berhampur Municipal Corporation

**Memo No.8459/**

**Dt.18.07.2014**

Copy to the office notice board for wide circulation and information of all concerned.

Sd\17.07.14  
Municipal Commissioner  
Berhampur Municipal Corporation



## **BERHAMPUR MUNICIPAL CORPORATION DETAILED QUOTATION CALL NOTICE (Electrical)**

Name of the Materials : **Supply of Electrical Accessories requirement for Annual Operation and Maintenance**

VALIDITY OF CONTRACT: **One year from the Date of Issue of Letter of Intent**

NAME AND ADDRESS OF  
THE TENDER :

NO & DATE OF TENDER  
CALL NOTICE : **8454/Dt. 18.07.2014**

LAST DATE OF RECEIVE OF  
TENDER DOCUMENTS : **08.08.2014**

DATE OF OPENING OF  
TENDER DOCUMENTS : **11.08.2014**

ESTIMATED COST  
(APPROX) : **Rs. 5180005/-**

EMD (minimum) TO BE  
FURNISHED BY THE  
TENDER : **Rs.51800/-**

COST OF EACH DTCN/  
BID DOCUMENT : **Rs.10500/-**

## SCHEDULE OF QUANTITIES

Name of the work : **Supply of Electrical Accessories requirement for Annual Operation and Maintenance**

Estimated Cost (approx): **Rs. 5180005/-**

Sl. No.	Items of the work	Make	Qty.	Unit	Rate Quoted	
					In figures	In words
1	Supply of 250wt MH Lamp (Tubular)	Philips/ Bajaj / Crompton	200	Nos.		
2	Supply of 250wt SON Lamp (Tubular/Elliptical)	Philips/ Bajaj / Crompton	1000	Nos.		
3	Supply of 400wt MH Lamp (Tubular)	Philips/ Bajaj / Crompton	80	Nos.		
4	Supply of 400wt SON Lamp(Tubular)	Philips/ Bajaj / Crompton	150	Nos.		
5	Supply of 70wt MH CDM Lamp	Philips/ Bajaj / Crompton	50	Nos.		
6	Supply of 70wt SON Lamp	Philips/ Bajaj / Crompton	50	Nos.		
7	Supply of 70 wt M.H. G412 (Caps)	Crompton	50	Nos.		
8	Supply of 250wt HID Ballast HPSV /MH copper	Bajaj / Crompton	700	Nos.		
9	Supply of 400wt HID Ballast HPSV/MH copper	Bajaj / Crompton	80	Nos.		
10	Supply of 70wtHPSV/MH Ballast	Crompton /Bajaj	30	Nos.		
11	Supply of Ingintor SON 70//250/400wt HPSV	Philips/ Bajaj / Crompton	900	Nos.		

No. of Interpolations:-

No. of Corrections:-

No. of Over writings: -

Signature of the Quotationer

Contd....

Sl. No.	Items of the work	Make	Qty.	Unit	Rate Quoted	
					In figures	In words
12	Supply of 33MFD Capacitor	Crompton/Capco	220	Nos.		
13	Supply of ACRY Cover For 250wt Fitting	Philips/ Bajaj / Crompton	500	Nos.		
14	Supply of 4x40wt F.L Tube	Philips	10000	Nos.		
15	Supply of 1x36/40wt copper Ballast	Philips/ Bajaj / Crompton	1500	Nos.		
16	Supply of 1x36/40wt Starter	Philips/ Bajaj/ Crompton	10000	Nos.		
17	Supply of 36wt Electronic Choke	Philips/ Bajaj / Crompton	50	Nos.		
18	Supply of F.L Rooter Holder	Any Reputed	600	Nos.		
19	Supply of 250wt HPSV Holder	Any Reputed	250	Nos.		
20	Supply of 1.5 mm <sup>2</sup> PVC Aluminum Twin Core Wire	Chilika/Cona	55	Coil		
21	Supply of 2.5 mm <sup>2</sup> PVC Aluminum Twin Core Wire	Chilika/ Cona	55	Coil		
22	Supply of 4 mm <sup>2</sup> PVC Aluminum Twin Core Wire	Chilika/ Cona	55	Coil		
23	Supply of 6mm <sup>2</sup> PVC Aluminum Twin Core Wire	Chilika/ Cona	55	Coil		
24	Supply of 10mm <sup>2</sup> PVC Aluminum Twin Core Wire	Chilika/ Cona	30	Coil		
25	Supply of 40/70Flexible Copper wire	Chilika/ Cona	25	Coil		

No. of Interpolations:-

No. of Corrections:-

No. of Over writings:-

Signature of the Quotationer

Contd....

Sl. No.	Items of the work	Make	Qty.	Unit	Rate Quoted	
					In figures	In words
26	Supply of PVC Tape	Steel Grip	220	Nos.		
27	Supply of 40wt Pin type Blub	Philips/ Bajaj / Crompton	300	Nos.		
28	Supply of SWG10 -NO G.I Wire		500	Kg		
29	Supply of 25wt CFL Lamp	Philips/ Crompton	200	Nos.		
30	Supply of 2.5 mm2 Multistand Copper Wire	Havells/Finolex	5	Coil		
31	4 mm Multistand Copper Wire	Havells/Finolex	5	Coil		
32	Supply of 6 mm2 Multistand Copper Wire	Havells/Finolex	5	Coil		
33	Supply of 5 Amp Switch	Cona/SSK/ Havells	10	Nos.		
34	Supply of Stepped type modular fan regulator	Cona/SSK/ Havells	5	Nos.		
35	42Mfd Capacitor		100	Nos.		
36	Miroлта Slim 36W HF	Philips	20	Nos.		
37	T5 28W Essential Tube	Philips	10	Nos.		
38	15 Amp Switch	Cona/ Havells	10	Nos.		

No. of Interpolations:-

No. of Corrections:-

No. of Over writings:-

Signature of the Quotationer

Contd....

Sl. No.	Items of the work	Make	Qty.	Unit	Rate Quoted	
					In figures	In words
39	15 Amp Plugh	Cona/ Havells	10	Nos.		
40	32 Amp MCB	Cona/ Havells	10	Nos.		
41	20 Amp MCB	Cona/ Havells	10	Nos.		
42	PL-L4P-Philps 18w/805 master	Cona/ Havells	10	Nos.		
43	20 Amp Cutout	Cona/ Havells	10	Nos.		
44	100 Amp Cutout	Cona/ Havells	10	Nos.		
45	Supply 48" Ceiling Fan	Crompton/ Bajaj/ Usha	10	Nos.		
46	Supply of 400mm Sprint Hi- Speed pedestal Fan	Crompton/ Bajaj/ Usha	10	Nos.		

46 (Forty Six) Nos. Item Only

No. of Interpolations:-

No. of Corrections:-

No. of Over writings:-

**Executive Engineer**  
**BerhampurMunicipal Corporation**

**Signature of the Quotationer**  
**With full address**

# **BERHAMPUR MUNICIPAL CORPORATION**

## **CONDITIONS**

1. All the quotation found genuine after opening should remain valid for a period of 120 days from the date of opening of the quotation.
2. Agreement in prescribed form of Berhampur Municipal Corporation is to be drawn by the successful tender after deposit of balance EMD to be intimated, within a stipulated period after acceptance of the tender failing which, the offer will be cancelled with forfeiture of E.M.D. and other actions as deemed fit. The shape of E.M.D. is as described in the Quotationer Call Notice.
3. If any excess payment made to the contractor is detected at any stage or is pointed by audit for recovery, then the same shall be recovered from the contractor.
4. In case of dispute, Tender Committee's decision is final and binding on the contractor.
5. The quotation conditions will be treated as conditions of the contract whether or not they are enclosed to the contract documents.
6. The materials and work will be inspected by the Engineer-in-Charge or any other person duly authorized by him from time to time. It is the duty of the contractor to remove all rejected materials from the site within 24 hours at his risk and cost. If necessary, the contractor should produce test certificates of the raw materials and finished products at his cost.
7. The cost of materials shall be inclusive of all taxes and duties. No further claim in this regard will be acceptable to this office. Deduction of taxes during payment will be made as per rules.
8. The rates shall be firm for the contract period. The contract will not be covered under price escalation clauses.
9. Penalty clauses and all other terms and conditions (up to date and as applicable) as per OPWD standard F<sub>2</sub> form of agreement (tailor made for Berhampur Municipal Corporation) will be applicable to the contract and binding on the contractor.
10. All the quotation should fill up and sign the Declaration Certificate attached herewith and submit the same along with the tender papers.
11. In case of failure of the successful bidder to comply with the agreement terms and conditions and any written instructions with respect to time of delivery, quality of materials, replacement or repair of materials/works within the stipulated period to the full satisfaction of the Engineer-in-Charge, then it will be treated as a breach of contract and hence the agreement will be liable for termination/rescind immediately and a formal

Signature of the Quotationer



Intimation to that effect by this office will be binding on the contractor. In such a situation, this office will be at liberty to adopt any policy of procedure so as to ensure completion of the work. The tenders should submit their offer in the tender papers only prescribed by this office.

12. Payment will be released in favors of the successful bidder after completion of the work subject to availability of funds and technical verification and satisfaction by Engineer-in-Charge. No claim or subsidiary claims in any manner for any reason whatsoever by the contractor will be acceptable to this office. Delay in execution of the work by the contractor on the ground of non-payment or delay in payment of earlier bills will be a just and sufficient example of violation of the condition of contract and in such situation action as deemed fit will follow. Running Account Bills will not be preferred ordinarily. In exceptional circumstances, the same may be considered. Photographs for the work at various stages (prior to execution, during and after execution) shall be taken by the contractor from various positions for the work as per instruction of JE/AE/ME/EE/ILW and should be submitted at least in quadruplicate before preparation of the bill for the work. Similarly, project description board should be erected/installed at suitable locations as per direction of Engineer-in-Charge. This office may consider payment to the contractor at minimum prevailing rates for photographs and the board.
13. As interim security, 7% of the gross running account bill amount will be recovered from running account bills (if preferred), which will be released at the time of final payment.
14. The schedule of execution as directed by Engineer-in-Charge shall be followed by the contractor and for this no claim whatsoever will be entertained at any time.
15. The quantities and items as mentioned in the tenders are approximate and subject to change at the time of execution if required under the written orders of the Engineer-in-Charge.
16. The work should be completed within the prescribed time of completion from the date of issue of work order failing which penalty will be levied as per rule. Extension of time, if necessary, shall be applied by the contractor in advance as per prevailing rules.
17. P.R.R. and other machineries if supplied to the contractor at the site of work, hire and running charges will be deducted from the bill as per prevailing rate or the rate as fixed by the Council from time to time. However, the contractor has to arrange PRR/Vibrator/Concrete Mixer/Tar Boiler, etc. whatsoever required for the work.
18. Quotation is required to abide by the fair wage clauses as mentioned in PWD F<sub>2</sub> form of agreement (terms and conditions of contract).
19. No material will be supplied from Municipal Store. On the other hand the cost of empty cement bags and empty bitumen drums (as applicable) will be deducted from the contractor's bill.
20. In the case of departmental issue of Bitumen, the cost will be recovered from the contractor's work bill at the rate fixed by this Office from time to time.

Signature of the Quotationer

21. The contractor shall execute the work according to standard P.W.D. / BIS / P.H.D. specifications. Further they have to obey the instructions and directions of Engineer-in-Charge failing which it will be treated as a breach of contract and under such situation action as appropriate will follow.
22. The Engineer-in-Charge has authority to make any alteration or addition to the original specifications. The contractor has to obey the drawing, design and instructions that may be given to him as and when necessary during progress of the work. The contractor shall be bound to carry out the work in accordance with the instructions.
23. The contractor has to insure the labour and pay compensation to the workmen for any accident that may happen during execution.
24. The Performance Security Deposits (PSD) deducted from the bill(s) other than interim security deposits as mentioned in Sl.13, will be subjected to release after one year (1 year) from the date of completion of the work provided final bill has been paid and defects, if any, rectified. This is applicable for item rate and L.S. contracts. The total EMD amount of 3% of the agreement value deposited before signing the agreement will be considered for release after L.F.S. Audit checking subject to no recovery detected by them. In case of recovery found due from the contractor as pointed out by the L.F.S. Audit or by any other authorities/agencies, then the same shall be made from the 3% EMD retained and balance amount (if found payable) will be released after that. In case the retained 3% EMD amount is not sufficient to make up the recovery amount as stated above, then action as appropriate will be taken to recover the same from the contractor from any amount found payable to him by this office or by resourcing to other procedures as deemed fit.
25. The work cannot be sublet by the contractor under any circumstance.
26. The list of materials lying in departmental Store/Stock along with their rates, quantities and other available specifications are annexed to this DQCN. The same will be issued for the respective works as per requirement and availability. The cost of those materials issued will be recovered from the respective Bidder's bill.

Executive Engineer

Signature of the Quotationer

## **DECLARATION CERTIFICATE**

1. Certified that I/We have personally verified the total items of the work and quoted the rates accordingly.
2. Certified that I/We am/are aware of the financial condition of Berhampur Municipal Corporation and I/We will have no objection for delay in payment.
3. Certified that I/We have understood the terms and conditions both written and implied and will abide by all of them. I/We also declare that my/our offer will remain open/valid for 120 days from the date of opening of the tenders. I/We will have no hesitation in any manner at any stage during the aforesaid period of 120 days for any reason whatsoever to enter into an agreement with Berhampur Municipal Corporation at mutually settled rates and additional agreeable terms and conditions, if any. Extension of validity of the offer will be our prerogative.
4. It is to declare that I/We am/are financially sound to deliver the goods and services to Berhampur Municipal Corporation as and when required conforming to best quality and practices.
5. Certified that I/We will have no objection in case of curtailment of any or most of the items mentioned in the tender schedule and I/We will not be entitled for any financial compensation for such curtailment. In case, any other items/works/installations not covered in the tender schedule is/are found essential for supply/execution, as the case may be, then I/We undertake to supply/execute the same at mutually settled rates without any subsidiary claims, if any.
6. I/We understand that in case of incomplete tenders submitted by me/us, extraneous conditions imposed by me/us, non-submission of required documents with tender papers, then my/our tender is liable for rejection.
7. In case of disobedience of instructions of authorities, violation of any condition(s) stipulated in Purchase Order/Agreement, then my/our tender/agreement will be rejected/cancelled or rescinded and under such situation action as deemed fit will be taken against me/us with forfeiture of E.M.D.
8. It is to declare that the data and statements furnished by me/us in connection to this tender are true and correct.
9. It is to declare that I/we have nobody related to me/us in Berhampur Municipal Corporation who can influence the authorities or motivate them to award the tender/contract in favors of me/us.

Place: \_\_\_\_\_

Signature of the Quotationer.

Date: \_\_\_\_\_