

**GOVERNMENT OF MANIPUR
PUBLIC HEALTH ENGINEERING DEPARTMENT**

NIT NO. CE/PHE/ DI /2023/3108 dated 12/01/2023

Name of work:-	Procurement of D.I. pipes, Class K7 and Class K9 and supply, delivery and stacking of DI pipes (F.O.R-Imphal), Manipur.
Cost of Tender Form and documents:-	Rs. 50,000.00 (in demand draft) in favour of the Executive Engineer, Imphal East Division, PHED, Government of Manipur. Payable at Imphal.
Earnest money:-	Rs. 0.33 Crores.
Validity period of tender	12 (twelve) months

Certified that the NIT consists of 17 Nos. of written pages excluding cover page.

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**GOVERNMENT OF MANIPUR
PUBLIC HEALTH ENGINEERING DEPARTMENT**

INVITATION FOR BIDS
NATIONAL COMPETITIVE BIDDING (E-Procurement)
Imphal, the 12th January 2023

No . CE/PHE/ DI /2023/ **3108**: The Chief Engineer, Public Health Engineering Department, Government of Manipur, on behalf of the Governor of Manipur invites online rate quotation from reputed manufacturers of DI pipes of Class K7 and Class K9 categories having necessary valid ISI Certificate and BIS license for the detailed below:

Sl. No.	Description of item	Bid Security (Rs. in crore)	Tender Fee (Rs.)	Time for completion
1.	Procurement of D.I. pipes, Class K7 and Class K9 and supply, delivery and stacking of DI pipes (F.O.R-Imphal), Manipur.	0.33	50,000 /-	12 (twelve) months

1. Bidding documents may be downloaded from the website: <http://manipurtenders.gov.in>. from 13.00 Hrs of 12/01/2023 to 11.00 Hrs of 25/01/2023.
2. Only Online Submission of the bids are acceptable. Offline Submission of the bids in Hard Copies are not acceptable and shall not be received. However the originals of D-At-Call / Fixed Deposit Receipts / Bank Guarantees and other forms of Securities are to be submitted in seal cover before opening of Technical bid.
3. All documents/papers uploaded / submitted by the bidder must be legible.
4. The tender fee given in the table above, which is not refundable, is to be in the form of demand draft from any schedule commercial bank, payable at Imphal in favour of the Executive Engineer, Imphal East PHE Division and should be valid for 90 (ninety) days from the date of opening of the bid.
5. The Bid Security (EMD) in the form of D-At-Call / Fixed Deposit Receipts / Bank Guarantees of the amount specified for the work in the table shall be drawn in favour of the Executive Engineer, Imphal East PHE Division, Government of Manipur and payable at Imphal. Bid security will have to be in any of the forms of specified in the bidding document and shall have to be valid for 90 days.
6. Bids must be accompanied by scan copies of the Tender Fee and Bid Security (EMD).
7. Bids must be submitted online w.e.f. 13.00 hours of 12/01/2023 and shall be accepted up to 11.00 Hours of 25/01/2023 and TECHNICAL BIDS will be opened on 25/01/2023 at 14: hrs.. Opening of the Financial bids (for technically qualified bidders) shall be notified later. Interested bidders may attend the opening of the bid. If the office happens to be closed on the date of opening of the bid as specified, the bid will be opened on the next working day at the same time and venue.
8. The original copies of the Bid security and Tender Fee should be submitted to the Office of the Chief Engineer, PHED, Government of Manipur on or before 13.00 hours of 25/01/2023. No proposal will be accepted in physical form except Bid Security & Tender Fee. If the office happens to be closed on the last date of submission of Bid Security & Tender Fee in hard copy as specified, the same will be received on the next working day at the Office mentioned above. In case, Bid security & Tender Fee are not received within the specified time, the Bid shall be considered non responsive and shall not be downloaded / evaluated.
9. Bids shall be strictly treated as non-responsive if:
 - i) Bid is not accompanied by an acceptable bid security.
 - ii) The undertaking regarding validity of bid security for 90 days is not submitted.
10. The department shall not be responsible for any delay in postal service or disruption of web service.
11. The rates are inclusive of all taxes, duties, fees, levies and other impositions, levied under the existing, amended or enacted laws during the life of the contract and F.O.R. Imphal.
12. Subsequent Corrigendum / Addendum if any shall be available in website indicated above.
13. The Authority reserves the right to cancel any or all bids without assigning any reason.
14. Other details can be seen in the bidding documents.


Chief Engineer,
Public Health Engineering Department,
Government of Manipur.

Copy to:-

1. The PPS to Chief Minister, Manipur for kind information of the Hon'ble Chief Minister
2. The PS to Minister (PHE), Manipur for kind information of the Hon'ble Minister.
3. The Secretary (PHE), Govt. of Manipur.
4. The Chief Secretary (Finance), Govt. of Manipur.
5. The Secretary (PHE), Govt. of Manipur.
6. The Director, State Vigilance Commission, Government of Manipur.
7. The Director, Information & Public Relations, Govt. of Manipur
8. The Addl. Chief Engineer, PHED, Govt. of Manipur.
9. The Executive Engineer, Imphal East PHE Division, PHED, Govt. of Manipur
10. File concerned.

BID DATA SHEET
CRITICAL DATES

a)	Notice Inviting Tender No:	CE/PHE/DI/2023/3108 Dt.12/01/2023
b)	Name of work:	Procurement of D.I. pipes, Class K7 and Class K9 and supply, delivery and stacking of DI pipes (F.O.R-Imphal), Manipur.
c)	Downloadable document from website	http://manipurtenders.gov.in
d)	Period of downloading of Bidding documents	13.00 hrs of Dt.12/01/2023 to 11.00 hrs. of 25/01/2023
e)	Start Date of upload of BID	13.00 hrs of Dt.12/01/2023
f)	Last Date & Time of uploading	11.00 hrs of 25/01/2023
g)	Last Date & Time for receipt of original copies of the BID SECURITY (EMD) and Tender Fee	11.00 hrs of of 25/01/2023
h)	Pre Bid Meeting	11.00 hrs of 16/01/2023
i)	Time & Date of opening of TECHNICAL BIDs	14.00 hrs. of 25/01/2023
j)	Place of opening of Bids:	Office of the Chief Engineer, PHED, Government of Manipur, Khuyathong, Imphal-795001.
k)	Invited by / Corresponding Address:	Chief Engineer, Public Health Engineering Department, Government of Manipur, Khuyathong, Imphal, Manipur. Pin-795001.
l)	Any query related to this tender can mail/contact at	1. Thangjam Yogita (Superintending Engineer) Email: thangjamyogita@gmail.com Ph. No. 9774422746

NB: Any query raised 2 days after Pre-Bid meeting shall not be entertained.

GENERAL TERMS & CONDITIONS

Manufacturers shall upload the relevant documents of Technical Bid and Financial Bid and the originals should be produced when qualified.

TECHNICAL TERMS (BID):

Manufacturers should upload the following authenticated documents (duly notarized) enclosed in the Technical Terms and non-compliance of the same shall be considered as non-responsive and shall be liable for rejection outright. The manufacturer should have the following eligibility criteria & submit the necessary documents while submitting the tender.

1. Earnest money of Rs. 33.00 lakh (Rupees Thirty three lakh only) & Tender Fee of Rs. 50,000.00 in the form of Bank Drafts from any Schedule Commercial bank in favour of the Executive Engineer, Imphal East PHE Division, PHED, Government of Manipur, payable at Imphal.
2. The Manufacturer should have valid Manufacturer's Registration Certificate, ISO / BIS license for the entire range of DI Pipes of diameter 100 mm to 1000 mm for both the Class K-9 & K-7 as per IS: 8329:2000 and valid ISI certification as on date of tender opening.
3. The manufacturer should have credential of supply executed by the bidder for a minimum value of Rs. 10 Crore (ten crore) for the last three years (2019-202, 2020-21 and 2021-22) to any PHE Department. Performance Certificate issued by an officer not below the rank of Executive Engineer shall be submitted as per **Annexure-I**.
4. The manufacturer should submit the audited financial statement for the last 3 (three) years (i.e 2019-202, 2020-21 and 2021-22), to demonstrate the current soundness of the bidders' financial position showing a minimum turnover not less than Rs.6.9 Crore for the product under consideration under the tender.
5. C-Value- Test Certificate from any Government recognized institution/inspection Agency have to be submitted ensuring the desire Hydraulic smoothness of cement mortar lining inside the DI pipes of the minimum Hazen William's "C" value of 140, corroborating the guideline of CPHEEO manual for water supply & treatment and also as per clause No.9.2 of IS-8329/2000.
6. Test Certificate from reputed Govt. recognized testing agencies/equivalent regarding suitability of DI pipes for use in contact with potable water as per clause 8.5 & 14 of IS:8329/2000 should be furnished.
7. Joint Leak Tightness Test- As per Clause 6.3 of IS:8329/2000, manufacturers should ensure that the joint is designed to provide adequate joint performance to the highest possible pressure i.e. maximum allowable site test pressure(STP) as per Table-1 of Annexure E of IS: 8329/2000. Hence, efficacy of joint design has to be proved by suitable Type Test (proof of design test which is once done) and test results certified by a Government recognized institution/inspection agency are to be submitted.
8. Any Manufacturer found blacklisted shall not be allowed to participate in the tender.
9. A declaration in the form of Affidavit on a non-judicial stamp paper of Rs.10.00 duly affirmed before a Notary Public / 1st Class Magistrate should be submitted as per format given in the **Annexure-II**, stating clearly that on the date of submission of the tender, the applicant is not debarred / delisted / disallowed / blacklisted for participation in any tender for DI Pipe supply by any Government Department / Government Undertaking / Statutory Body / Municipality / Municipal Corporation etc. in India. If any such incident is otherwise discovered, the manufacturers tender/order shall be cancelled summarily without assigning any reason whatsoever.
10. The manufacturer should produce valid PAN No., GST No.
11. Bank Certificate as per Proforma for evidence of access to or availability of credit / facilities to be submitted as per format given in **Annexure-III**.

12. Financial Bid will be considered for opening only for those manufacturers who have qualified in the Technical Terms (Bid).

B) FINANCIAL TERMS (BID)

The manufacturer shall submit the rate FOR Imphal both in figure and words as indicated in the Schedule of Rate (**Annexure-IV**). Bidders are required to furnish price quotations inclusive of all taxes and other duties, incidental charges, carriage charges by truck, loading, unloading, etc. The price should be entered only in the BOQ of the e-tender portal.

C) OTHER TERMS & CONDITIONS:

1. Last date & time of uploading of Tender Documents is upto 11.00 a.m. of 25/01/2023
2. Date of opening of technical bid at 2.00 p.m. of 25/01/2023 and opening of financial bid will be notified later.
3. Joint venture is not allowed.
4. All tender documents shall be addressed to the Chief Engineer, Public Health Engineering Department, Government of Manipur, Khuyathong, Imphal-795001, Manipur.
5. On finalization of tender, earnest money deposited by the successful tenderer will be refunded as and when necessary Bank Guarantee Bond is executed and for those unsuccessful tenderers, the deposited earnest money will be refunded.
6. Price quoted shall remain firm and valid for 365 days from the date of finalization of the tender. The tender inviting authority reserves the right to seek extension of validity of offered rates from the successful bidder for another one year.
7. Manufacturers shall submit DGS&D / RITES / TUV / SGS / PDIL Inspection Certificate at the time of delivery of materials.
8. The rates shall be quoted both in words and figures. In case of any discrepancy between the rate quoted in words and figures, the rate(s) quoted in words shall be taken as valid rate(s) for the purpose of rate(s) quoted. However, decision of the Department shall be final and binding.
9. PHED, Govt. of Manipur does not bind itself to accept the lowest tender and reserves the right to reject the tenders received partially or completely. The Chief Engineer's right to place parallel contract(s) at a later date is reserved. The right to go for Parallel contract for these items with other firms is reserved as and when needed. It will be the discretion of the Chief Engineer to place supply order with such holders of contract as will be considered more convenient and suitable to meet the requirements during the currency of the contract. This is an item rate tender. L1 bidder for different pipe sizes will be considered as successful bidder in the tender. If L1 cannot supply the material, option will be given to next lowest bidder L2.
10. PHED, Govt. of Manipur reserves the right to postpone / cancel the tender without giving any reason.
11. All disputes will be subject to the jurisdiction of the courts at Imphal only.
12. Each and every page of NIT must be signed by the tenderer and any incomplete tender will be rejected.
13. Payment will be made as per clause 38.6 of section 38 of CPWD works manual 2014.
14. The PHE Department shall not be responsible for non-receipt of bids sent. In case of any dispute between the bidder and the consignee, the decision of Chief Engineer, PHED Manipur shall be final and binding to all concerned.
15. The tender should be signed by a person to whom the power is delegated by the competent authority and who is authorized in the name and on behalf of the company / firm to do so and become a party. Copy of the Power of Attorney should be attached.
16. Penalty for suppression / distortion of Facts:- If any tenderer fails to produce the original/verbatim hard copies of the documents or any other documents/related documents on demand of the Tender Evaluation Committee, within the specified time frame as mentioned in the Tender Notice

or if any deviation is detected in the hard copies from the uploaded soft copies or if there is any sort of suppression whatsoever wilful or un wilful, the tenderer will be suspended from participating in the tenders or e-tender platform for a period of 3 (three) years. In addition, his user ID will be deactivated and earnest money deposit will stand forfeited. Besides, the competent authority of PHED may take appropriate legal action against such defaulting tenderer.

17. Canvassing in connection with tender in any form, tenders the tender liable for rejection.
18. The tenderer may in the forwarding letter mention any point he may wish to make clear but right is reserved to reject the same or the whole of the tenders if the same become conditional tender thereby.
19. Delivery of materials shall be completed within specified time from time as per supply order date of the consignee.

INSTRUCTION TO BIDDERS

TENDERERS MAY PLEASE NOTE THAT IF THE ANSWERS SO FURNISHED ARE NOT CLEAR
AND ARE EVASIVE THE TENDER WILL BE LIABLE TO BE REJECTED

1. NIT No. CE/PHE/DI/2023/3108
2. Offer is open for acceptance till :-
3. Brand of store offered :-
4. Name & address of manufacturer :-

5. Station of Manufacturer :-
6. What is your Permanent Income Tax A/C No. :-
7. STATUS. :-
 - a) Indicate whether you are LSI or SSI :-
 - b) If you are small scale unit registered with NSIC under single point Registration scheme, whether there is any monetary limit :-
 - c) In case you are registered with NSIC under single point, Registration scheme for the item quoted, confirm whether you have attached a photo copy of the Registration. :-
8. State whether any business dealings with you have been banned by Min/Department of supplies :-
9. Please confirm that you have read all instruction carefully and have complied with accordingly :-

1. Full name & address of the person signing
(in block letters)

Signature of witness.
Full name & address of
Witness (in block letters)

2. Whether signing as proprietor /partner/
constituted attorney/duly authorized by the
company.

BIDDER'S SHEET

Bidders are requested to provide wanted information in this sheet. All the points are not required for all bidders. They should select their relevant points and fill up accordingly. Other points, not related with their tender, may please be marked as Not Applicable.

1. Detailed address of the Bidder along with phone and fax number with STD code & Email.
2. Detailed address of the manufacturing unit of the Bidder or their principal firm along with phone and fax number with STD code & Email.
3. Detailed address of the Local Office / Agent, if any of the Bidder along with Phone and Fax number.
4. Experience of the Bidder in supplying the item to any Govt. Department /PSUs / Large private sector project.
5. Please indicate Manufacturing Capacity of the Manufacturing Unit.

Per Day:

Per Week:

Per month:

6. Out of total production, how much quantity can be delivered to the department per month, if ordered.
7. Is there any pending court case or any other dispute related with the manufacturing unit of the bidder or their principal firm or is the unit sick? If so, please give details.

1. Full name & address of the person signing(in block letters)

Signature of witness.

Full name & address of

Witness (in block letters)

2. Whether signing as proprietor /partner/ constituted attorney /duly authorized by the company.

Performance Certificate

This is to certify that M/s. has executed the below mentioned order to the fullest satisfaction during the financial year for D.I. pipe supply.

Sl. No	Order No.	Date	Consignee	Value in Rs.

Their D.I. pipes are of good quality and quantity and are strictly in accordance with the ordered specification.

Date:

Place:

ANNEXURE-II

(affidavit on Non judicial Stamp Paper of Rs. 10/- duly attested by Notary/1st Class Magistrate)

This is to certify that we, M/s....., in submission of this office confirms that

As on date, we are not disallowed/debarred/delisted/blacklisted for participation in any D.I. pipe supply tender by any Govt. Deptt/Govt. Undertaking/Statutory Body/Municipality in India.

We have not made any misleading or false representation.

The information and documents submitted with the tender by us are correct and we are fully responsible for the correctness of the information and documents submitted by us.

We understand that in case any statement/information/document furnished by us is found to be incorrect or false, our EMD in full will be forfeited and Business dealing with us banned.

Seal and Signature & name of the Bidder signing with document

PROFORMA FOR EVIDENCE OF ACCESS TO OR AVAILABILITY OF
CREDIT/FACILITIES (TO BE GIVEN BY BANKER OF BIDDER)

CREDIT SANCTION INTIMATION

BRANCH: BANK	Mail to COMPANY/FIRM
Subject : Your application for credit facility/facilities	
Dear Sir,	
With reference to the above, we are pleased to communicate sanction/revision of credit facilities subject to the general and the special terms and conditions set out in Annexure (s)	
It is to be clearly understood that these facilities are sanctioned subject to the convenience of the Bank and may be cancelled at any time without prior notice before making available the sanction facilities. The Bank may revoke in part or in full or withdraw/stop financial at any stage, without any notice or giving any reasons or any purpose whatsoever.	
We required your acknowledgement for having received Credit Sanction Intimation and confirmation that the terms and conditions as communicated herein for various credit facilities are acceptable to you. This intimation is therefore sent to you in duplicate. You are requested to return one copy duly signed at the relevant space in token of having accepted these terms. On receipt of the copy of Credit Sanction Intimation duly signed by you and your executing the prescribed security documents along with the Guarantors we will arrange to release the facilities.	
Encl: Annexure(s)	Branch Manager
Review/Renewal due on :	Sanctioning Department:
Branch reference & Date	Sanction reference & Date
Sanction Code:	
BSR Code:	

TERMS OF SANCTION: ANNEXURE ---

DEPUTY GENERAL MANAGER

BORROWER	
BRANCH	
REF. NO.	
THE LIMITS ARE RENEWED W.E.F. -----	

Annexure - s

Facility 1	Cash credit/WCDL/PCL/PCFC/FDBN /FDBD/FDBP /PSCFC/Bill Discounting
Extent of Credit	
Extent of Credit in Words	
Sub limits (if any)	
Purpose	
Security	
Margin	
Age of Book Debts (in Days)	
Rate of Interest	

SCHEDULE OF RATE

Name of work:- Procurement of D.I. pipes, Class K7 and Class K9 and supply, delivery and stacking of DI pipes (F.O.R-Imphal), Manipur.

DETAILS OF DUCTILE IRON (DI) PIPES TO BE PROCURED:

Centrifugally Cast (spun) Ductile Iron(D.I) pressure pipes for water, gas and sewerage with socket and spigot ends conforming to IS:8329/2000 in standard length of 5m, 5.5m and 6m for classification K9/K7 suitable for push-on joint (Tytone rubber gasket jointing) with cement mortar lining inside the pipes and outside with zinc coating with finished layer of blue / red epoxy along with supply of EPDM quality of rubber gasket as per IS:5382 for each of the joints admissible for the ordered quantity and 5% extra and having the following sizes and class and submit the following price break-up:

Table-1: (Class:K7)**(Rs. Per meter length)**

Sl. No	Size in mm	Basic unit cost Ex-factory (per running meter)	Inspection charge (per Running meter)	GST or any other taxes, duties, Levies, cess etc (Per running meter)	Transportation cost upto Imphal including loading, unloading, insurance etc.(per running meter)	Item rate/ Rm (Inclusive of GST or any other taxes, duties, levies, cess etc, Inspection charges & freight etc. complete) FOR Imphal	Total Cost FOR Imphal
1	100						
2	150						
3	200						
4	250						
5	300						
6	350						
7	400						
8	450						
9	500						
10	550						
11	600						
12	650						
13	700						
14	800						
15	900						
16	1000						

Table-1: (Class:K9)

(Rs. Per meter length)

Sl. No	Size in mm	Basic unit cost Ex-factory (per running meter)	Inspection charge (per Running meter)	GST or any other taxes, duties, Levies, cess etc (Per running meter)	Transportation cost upto Imphal including loading, unloading, insurance etc.(per running meter)	Item rate/ Rm (Inclusive of GST or any other taxes, duties, levies, cess etc, Inspection charges & freight etc. complete) FOR Imphal	Total Cost FOR Imphal
1	100						
2	150						
3	200						
4	250						
5	300						
6	350						
7	400						
8	450						
9	500						
10	550						
11	600						
12	650						
13	700						
14	800						
15	900						
16	1000						

DECLARATION OF MANUFACTURER

I / We hereby declare that I / We have personally gone through the pamphlet containing general directions and conditions attached and also the clause of the attached detailed N.I.T. for the work and I / We do agree to abide by the Rules and Regulations and Terms & Conditions stated therein including upto date modifications made by the Government of Manipur.