

GOVERNMENT OF ARUNACHAL PRADESH

OFFICE OF THE EXECUTIVE ENGINEER, PHE&WS DIVISION, KODUKHA

No. KPHED/PB- 21/15-16/

Dated:

20-08-2022

NOTICE INVITING TENDER

The Executive Engineer, PHE & WS Division, Kodukha, Arunachal Pradesh on behalf of Governor of Arunachal Pradesh invites sealed item rate tender in two bid system (Part-I: Techno-Commercial bid and Part-II: Price bid) from bonafied experienced manufacturers/Authorised dealers/Suppliers of reputed manufacturer of sound financial standing and reputation for the job defined in this tender. The details of tender are given below:

NIT No	Name of Work	Estimated Cost	Earnest Money	Date of receipt of application & issue of tender documents	Last date for receipt of tender documents	Date & time of opening of tender	Time allowed for completion	Cost of tender paper
1	2	3	4	5	6	7	8	9
Sub Division Taliha								
No. KPHED/PB- 21/15-16/	Supply of cement and MS rod, JIM Sanctioned schemes during 22-23, under Payeng Block. Package-I	₹ 7,02,370.00	₹ 7,023.70	20-08-2022	25/08/2022 up to 1600hrs	25/08/2022 at 1030hrs	One month	Rs. 1000/-
No. KPHED/PB- 21/15-16/	Supply of cement and MS rod, JIM Sanctioned schemes during 22-23, under Payeng Block. Package-II	₹ 13,55,953.00	₹ 13,559.53	20-08-2022	25/08/2022 up to 1600hrs	25/08/2022 at 1030hrs	One month	Rs. 1000/-
No. KPHED/PB- 21/15-16/	Supply of cement and MS rod, JIM Sanctioned schemes during 22-23, under Taliha Block. Package-I	₹ 12,79,066.00	₹ 12,790.66	20-08-2022	25/08/2022 up to 1600hrs	25/08/2022 at 1030hrs	One month	Rs. 1000/-
No. KPHED/PB- 21/15-16/	Supply of cement and MS rod, JIM Sanctioned schemes during 22-23, under Taliha Block. Package-II	₹ 11,36,620.00	₹ 11,366.20	20-08-2022	25/08/2022 up to 1600hrs	25/08/2022 at 1030hrs	One month	Rs. 1000/-

Sub Division Nacho								
No. KPHEd/PB- 21/15-16/	Supply of cement and MS rod, JIM Sanctioned schemes during 22-23, under Siyum Block.	₹ 34,28,200.00	₹ 34,282.00	20-08-2022	25/08/2022 up to 1600hrs	25/08/2022 at 1030hrs	One month	Rs. 1000/-

The tender paper can be obtain from the office of the undersigned on any working days except Sunday and public holidays between **1100hrs to 1600hrs on payment of Rs.1000/- (One thousand)** only (Non-refundable) in cash from the cashier of this office or in shape of DD in favour of the Executive Engineer, PHE&WS Division, Kodukha, payable at state Bank of India, Daporijo.

Earnest money amount mentioned against each tender at column No.4 above only in DCR/FDR/DD/BC of any schedule Bank Guaranteed by the Reserve Bank of India must accompany with each tender in a separate envelope, failing which the tender will be summarily rejected.

The undersigned reserves the right to accept/reject any/all tenders in part/full without assigning any reason thereof.

ELIGIBILITY CRITERIA

1. Technical Pre-Qualification Criteria:- NA

2. Financial Pre-Qualification Criteria:- NA

3. Commercial Experience Criteria

A. For fulfilling the commercial experience criteria any one of the following documents may be considered as valid proof for meeting the criteria:

I) Copies of relevant PO (Purchase Order) along with Invoice(s) with self certification by bidder that supplies against the invoices covering the "similar order" have been executed to the required value.

II) Purchase Order copy along with Bank Certificate indicating payment against the PO.

III) Purchase Order copy along with Execution Certificate by client with order value.

IV) In case any other document is submitted by bidder in support of execution, the same shall be properly checked by the concerned officers before acceptance.

V) Submission of authentic document is the prime responsibility of the bidder.

4. IN CASE BIDDER DOES NOT SUBMIT EMD AS MENTIONED ABOVE, THEN THE BID SHALL BE LIABLE FOR REJECTION.

5. The Bidder should submit up to date sale tax clearance certificate, registration number, GST clearance certificate and PAN number and related documents issued by the competent authority.

6. The firm/ Bidder must submit the latest income tax clearance /exempted certificate at the time of submission of tender.

7. The firm/Bidder willing to submit tender should produce bank solvency/guarantee certificate for the value at least **40% the estimated cost put to tender** from any nationalised bank in support of his financial soundness.

8. The Financial bids will be opened only of those agencies qualified to tender as per the eligibility criteria. In case the tender is not accompanied with the above and tender does not qualify as per the eligibility criteria, the tender will summarily rejected.

sd/-

Executive Engineer
PHE&WS Division
Kodukha

NOT TO BE PUBLISHED

No. KPHED/PB- 21/15-16/

Dated:-

20-08-2022

Copy to:-

1. The Nodal Officer PHED, for uploading of NIT in www.arunachaltenders.gov.in.
2. The Chief Engineer, PHE & WS Deptt. (WZ/EZ/D&P/MD(JJM)/Sanitation), RWD/PWD (EZ/WZ/C/Z/D&P)/WRD/Power/HPD, Itanagar for information please.
3. The Superintending Engineer, PHE & WS Circle Yachuli/Bene(Aalo)/Itanagar/Miao/Rupa/Tezu/Pangin for information please.
4. The Deputy Commissioner, Upper subansiri District, Daporijo for information please.
5. The Executive Engineer, PHE & WS Division, Tawang/ Bomdila/ Dirang/ Seppa/Lemmi/ Yupia/Itanagar/Sagalee/Sangram/Palin/Ziro/Pasighat/Yingkiong/Aalo/Mechuka/Likhabali/ Raga/Basar/Khonsa/Namsai/Changlang/Roing/Hawai/Anini/Tezu/Kodukha/Pangin/ Longding/Burdumsa/ and mechanical Division for information please.
6. The all Head of Department Upper Subansiri District, Daporijo for information please.
7. The Assistant Engineer, PHE & WS Sub-Division, Daporijo/Dumporijo for information.
8. Notice Board.
9. Office copy.


Executive Engineer
PHE & WS Division
Kodukha