



H.P. Forest Department  
**INTEGRATED DEVELOPMENT PROJECT (IDP)**



For  
Source Sustainability And Climate Resilient Rain-fed Agriculture  
Forest Complex, Uppar Dhalpur Kullu Distt. Kullu H.P- 175101  
Tel & Fax: - 01902-226627 email- dpoidpkullu@gmail.com

**SHORT TERM TENDER NOTICE FOR THE PROCUREMENT OF PUMP MOTOR FOR LIFT IRRIGATION SCHEME FOR THE YEAR 2023-24**

1. Government of India has received a credit in the US Dollars from the International Bank for Reconstruction & Development (IBRD) towards the cost of the Integrated Development Project for Source Sustainability and Climate Resilient Rain-fed Agriculture and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.

District Project Officer, Integrated Development Project, Kullu invites offline quotations / bids from the Registered manufacturers /Authorized dealers holding required eligibility for the supply of following items / articles *F.O.R. destination*, as per detail tabulated below, as:-

**STEP Ref. No. 387834**

**Job No. Motor/1/ Divn./2023-24**

Sr No	Description of Goods	Approx Qty. (No)	EMD/ Bid Security (INR)	Cost of tender Forms (INR)	Stipulated Time period (days)	FOR (place of delivery)						
1	Monobloc 7.5 HP (MIN 7.52/34)	1	10,000/-	350/-	7 Days	Matarna GP Talogi under APO IDP unit Naggar						
	Monobloc 1.5 HP (MBQ 1.52/12)	1										
	Starter Panel	1										
	Installation & fixing i/c wires	1										
2	Monobloc 15 HP (MIN 7.52/34)	1				10,000/-	350/-	7 Days	Peta Ward No. 4 GP Jia under APO IDP unit Shamshi			
	Monobloc 3 HP	1										
	Starter Panel	1										
	Installation & fixing i/c wires	1										
3	Submersible Motor 20 HP (6W18R0DM)	1							10,000/-	350/-	7 Days	Rahtar Ward No. 1 GP Rote under APO IDP unit Shamshi
	Monobloc 2 HP (MBQ22)	1										
	Starter Panel	1										
	Installation & fixing	1										
4	Monobloc Pump set 15 HP (MIN 15.2/72)	1	10,000/-	350/-	7 Days							Rawalbehr (Tharas) ward No. 4 G.P. Rote
	Monobloc 1.5 HP i/c Starter panel	1										
	Installation & fixing	1										

**Note: The quantity may be increased or decreased at any stage before placing the order.**

The bids are to be submitted from the suitable venders or any authorized agency at the earliest.

**Key dates:-**

1	Date of publication of our Web Site <a href="http://www.hpiddp.org">www.hpiddp.org</a>	03.01.2024 at 1:30 PM
2	Submission of requisite Documents Offline mode as per cover-I	Upto 15.01.2024 at 11:00 AM
3	Date of opening Bids i.e. eligibility criteria cover -I.	16.01.2024 at 11:30 AM.
4	Date of opening of financial bid cover-II.	16.01.2024 at 12:00 PM.

**Conditions:-**

The –tender documents shall be submitted in two covers system.

Cover-I shall contain scanned copies of "Eligibility information and Technical Bid". Cover-II shall contain "Financial Bid/E-5" on the prescribed form.

Cover-I:-The "Eligibility information and Technical Bid" shall contain copies of following documents duly submitted in the bid:

- a) The intending bidders are required to pay the non-refundable tender form fee (INR 350/-) in form of **Demand Draft** payable at **SBI Kullu** or through e-Challan to District Project Officer, Integrated Development Project, Kullu D.D. Code 981 Treasury Code : KLU00 in the revenue Head 0070-60-800 : *Other Receipt 17: E-procurement of Tender Fee*. The original copies shall be submitted enclosed with the bids i.e. cover-I.
- b) The intending bidders are required to pay the refundable EMD/bid security as quoted against item in the form of TDR/FDR from a commercial bank separately pledged in favour of District Project Officer, IDP, Kullu, HP. The scanned copies of it shall be submitted original under cover-I with the bids. There shall be exemption to deposit earnest money to the firms / manufacturer registered with HP Controller of Stores, Director General of Supplies and Disposals (DGS&D), Micro and Small Scale Enterprises registered with HP State Store Purchase Organization and HP State Undertakings *subject to the condition that they have to quote the approved rates* of above items with the organizations mentioned above.
- c) Submit a photo copy of PAN and offline submission with cover-I
- d) Submit a photo copy of GST registration and offline submission with cover-I
- e) Submit a photo copy of Manufacturer or authorized dealers manufacturer and offline submission with cover-I
- f) Submit a photo copy of Bank details of the bidder mentioning Name of the Bank, Branch Name, Account Number, IFSC, etc. and offline submission with cover-I
- g) Submit a photo copy of Rate of Contract with the organizations mentioned above sub para-b (for taking exemption) and offline submission with cover-I
- h) Submit a photo copy of undertaking (Format attached in Tender Document) that I have carefully studied all the terms and conditions stipulated in the contract document before quoting the rates with cover-I
- i) Submit a photo copy of financial turnover for last three years with cover-I.

**Cover-II:** Shall contain E-5 where contractor will quote his offer for each item in figures and words (INR) by giving total amount of the offer. Contractor shall not insert any additional conditions or other documents in W-5. Download the Financial/W-5 form please **visit project website [www.hpiddp.org](http://www.hpiddp.org)**.

**Instructions to bidders:**

1. **Scope of Supply of Goods:** The scope of Supply of goods is as per the schedule of quantities/ E-5. The quantity of goods is tentative, which may vary depending upon the actual requirement in the field which may be increased or decreased as the case may be.
2. **Bid Price:** That, it is to be assumed that the bidder(s)/supplier(s)/proposer(s) has (have) obtained all the relevant factors in to account/consideration that may be necessary for preparing the item rate bid and therefore, he shall have no right to object the details of goods, at a later stage.
  - a) That, Prices shall be quoted in Indian Rupees only.
  - b) That, bidder shall bid /quote for each item of work as described in the schedule of quantities.
  - c) That, the rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account. The bidder shall include all the expenses including loading/unloading, GST and other applicable taxes, etc. applicable (if any) in the bid price.
3. **Validity of bids:** That, the bids shall remain valid for 60 days for consideration by the tendering authority from the last date specified for submission of bids.
4. **Submission of bids:** That, each bidder shall submit only one bid for each Item.
  - a) That, the bidder/Supplier shall furnish complete address alongwith contact number and all other information in the relevant space provided.

- b) That, the bidder shall seal the documents for cover -I in an envelope addressed to the District Project Officer, IDP, Kullu, H.P. and the outside of the envelope will also bear the following identification on the top of the envelope:-
- Bid for the supply of MCTOR PUMP for lift irrigation scheme during F.Y. 2023-24.
  - Do not open financial cover-II (E-5) before **16.01.2024 at 12:00 PM** (date & time of bid opening).
5. Opening & Evaluation of bids: That, In case, the day of opening of bid happens to be a holiday, the whole process will commence on the next working day with same time & schedule for which no separate notice or order shall be issued.
- a) Cover-I technical bids shall be evaluated first with all the relevant documents in original. The bidder shall produce sample for inspection of above items in this office from opening the Technical Bid. The bidder qualifying cover-I criteria shall only be considered for the evaluation of cover-II financial bid shall only be considered after inspection the sample and the same will be opened on **16.01.2024 at 12:00 AM**.
- b) That, information relating to evaluation of bids and recommendations for the award of contract shall not be disclosed to bidders or any other persons not officially concerned with the process until the award to the successful bidder is announced.
- c) That submission of false information(s) and/or document(s) shall automatically lead to forfeiture of Bid security/earnest money to the Govt. and rejection of bid or cancellation of contract at the cost of such bidder without prejudice to criminal proceedings against the bidder/supplier.
- d) That, the tendering authority / purchaser will evaluate and compare the bids determined to be substantially responsive i.e. which (a)-are duly signed; (b)-conform to other terms and conditions of the Bid as mentioned.
- e) That, the tendering authority (Chairman/committee) will evaluate and compare the bids determined to be substantially responsive keeping in view the criteria as specified above.
- f) The bidders shall be evaluated on the basis of price offered for each item separately for all the items keeping in view all the expenses.
6. Award of Contract & supply of Goods: That, the evaluation of bids /bids is over, the successful bidder(s) whose bid(s) has (have) been determined to be substantially responsive and who has offered the lowest total evaluated quoted price and meets the specified qualification criteria shall be conveyed letter of the acceptance of his/her bid by the department.
- a) **That, in case of tie on quoted rates among bidders, the work order shall be awarded to the bidder having sufficient/more experience with reference to supply of the similar nature of goods.**
- b) That, the bidder whose bid is accepted will be notified the award of contract by the department prior to expiry of the bid validity period.
- c) That, the supplier shall have to start the supply of goods within **7 days** of agreement / supply order and shall have to complete the same within the stipulated period, and in case, the goods are not supplied within stipulated period, the award is liable to be canceled and security may be forfeited.
7. Performance security: That, the bid security of the successful bidder with department, will be adjusted towards performance security. The supplier/ bidder shall have to complete the supply of goods within the specified/allowed period in writing & within agreed costs, and nothing extra shall be payable on account of escalation of cost in material, labour, etc. in due course of time, which may be due to unforeseen reasons.

Value of the contract	Amount of the Earnest Money	Amount of the Performance Security
Up to Rs. 5.00 lakh.	Rs.10,000/-	Rs.15,000/-
Exceeds Rs. 5.00 lakh & up to Rs. 10.00 lakh	Rs.15,000/-	Rs.30,000/-
Exceeds Rs. 10.00 lakh & up to Rs. 20.00 lakh	Rs.30,000/-	Rs.60,000/-
Exceeds Rs. 20.00 lakh & up to Rs. 50.00 lakh	Rs.60,000/-	Rs.2,50,000/-
Above Rs. 50.00 lakh	Rs.5,00,000/-	Rs.10,00,000/-

8. All taxes and deductions as per the prevailing law shall be deducted from the payments to be made.
9. That, under normal circumstance, no extension in supplying period will be granted and the decision of the tendering authority in this regard shall be final.
10. That, the tendering authority shall be authorized to cancel the award of work and forfeit the performance security to the Govt. under following circumstances:-
  - a) That, the supplier fails to start the supply of goods within stipulated period.
  - b) That, undue delay is being caused in execution of the awarded goods due to slow pace of supply.
  - c) That, the supplier abandons the supply of goods at any stage.
  - d) That, in case the material is of not requisite specification at the time of inspection.
11. The above materials have to be placed for inspection before the inspecting officer or committee, as the case may be, at the place of dispatch and it shall be received by the purchaser only after the recommendation of the inspecting officer/ committee.
12. That, no advance payment will be made to the bidder/supplier and payment shall be made only for the goods supplied, as per the detailed bill prepared after measurement of the goods done by the authorized official of the project on spot and on fulfillment of all other terms and conditions of the bid notice/award letter and its execution/completion to the satisfaction of the project.
13. The supplier/bidder shall bear pay all the applicable taxes and other charges as applicable from time to time.
14. Notwithstanding anything of the above, the tendering authority reserves the right to accept or reject any bids and to cancel the bidding process and reject all bids at any time prior to the award of contract without assigning any reasons.
15. In case of any dispute, the Chief Project Director, IDP, Solan, HP shall be the final authority to decide the matter and the decision will be binding on both the parties.
16. All legal disputes if any shall be settled within the jurisdiction of Court(s) at Kullu, H.P.
17. The tendering authority reserve the right to cancel the bidding process at any stage without citing any reason thereof.

You are, therefore, requested to offer your most competitive bid(s) for the above material, latest by **11:00 AM on 16.01.2023**.

We look forward to receiving your bids and thank you for your interest in the project.

  
 District Project Officer,  
 Integrated Development Project,  
 Kullu Distr. Kullu (HP-175101)  
 Ph: 01902-226627  
 Email: dpoidpkullu@gmail.com

Endst.No No. IDP/A-I-6/Pt./RFQ/2021-22/2637-40 / Dated, Kullu the/ 03/01/2024

Copy forwarded to the:-

1. Pr. CCF-cum-Chief Project Director, IDP, Solan for favour of information and n/action please.
2. APO's Shamshi & Naggar favour of information and further n/action.
3. I.T. Section Incharge for uploaded in Project Website for wide publicity.
4. Notice Board for vide publicity.

  
District Project Officer,  
Integrated Development Project,  
Kullu Distt. Kullu HP-175101  
Ph: 01902-226627  
Email: dpoidpkullu@gmail.com

**UNDERTAKING**

I/We have carefully studied the tender documents and NIT alongwith all the terms and conditions stipulated in the contract document before quoting the rates in the E/5 chart. I/We agree to abide by all the Terms and conditions of the tender mentioned above. I/We have acquainted myself / our self with the tasks required to be carried out, before making this offer. I/ We do hereby undertake that the information and documents furnished in this tender process are true and genuine to the best of my knowledge. I/We hereby sign this undertaking in token of our acceptance of above mentioned Terms and conditions.

**(Signature of the Tenderer)**

**Capacity in which signing the tender document i.e. Sole Proprietor/ Partner/ Director etc. (Please specify).**

**Name of the Tenderer / bidder .....**

**Aadhaar No.....**

**Date : .....**

**Place : .....**

REQUEST FOR QUOTATIONS FOR SUPPLY OF GOODS UNDER NATIONAL SHOPPING PROCEDURES

**FORMAT OF QUOTATION (E-5)**

Cover-II

STEP Ref. No. 387834

Tender Inviting Authority : DISTRICT PROJECT OFFICER, INTEGRATED DEVELOPMENT PROJECT, KULLU H.P. 175101  
 Name of Goods/Material : PROCUREMENT OF HDPE PIPE 50MM DIA FOR GRAVITY IRRIGATION SCHEME  
 JOB No : Job No. Motor/1/ Div.1./2023-24  
 Name of Bidder/Firm : \_\_\_\_\_


**PRICE SCHEDULE**

The bidder shall include all the expenses including loading/unloading; GST and other applicable taxes, etc. applicable (if any) in the bid price.

Item No.	Brief Description & Specifications* of Goods / Material	App. Qty.	Unit	Quoted Unit rate (Rs.)	Total Amount	
					In Figures	In Words
1.	Monobloc 7.5 HP (MIN 7.52/34)	1				
	Monobloc 1.5 HP (MBQ 1.52/12)	1				
	Starter Panel	1				
	Installation & fixing i/c wires	1				
2.	Monobloc 15 HP (MIN 7.52/34)	1				
	Monobloc 3 HP	1				
	Starter Panel	1				
	Installation & fixing i/c wires	1				
3.	Submersible Motor 20 HP (6W18R0DM)	1				
	Monobloc 2 HP (MBQ22)	1				
	Starter Panel	1				
	Installation & fixing	1				

4	Monobloc Pump set 15 HP (MIN 15.2/72)	1				
	Monobloc 1.5 HP i/c Starter panel	1				
	Installation & fixing	1				
TOTAL:						

Signature of Bidder/Supplier partner /  
 authorized signatory of the firm / supplier/bidd  
 \*PAN: \_\_\_\_\_  
 \*Regd. No. of the firm \_\_\_\_\_

  
 District Project Officer(DP),  
 Integrated Development Project Kullu.

\*Strike of whichever is not applicable.