

Government of India
Ministry of Rural Development
Department of Drinking water supply
8th Floor, Paryavaran Bhawan
C.G.O Complex, Lodhi Road
New Delhi-110003

TENDER NOTICE


CORRIGENDUM

F. NO- D-13011/23/2009-AGV

Dated 12th August 2009

Subject: - Making of Mementos & Citations for Nirmal Gram Puraskar-2009.

In this department tender notice of even number dated 3rd August 2009 published in Times of India on 4/8/2009. The Number of mementos and citations required may be read as "7000" instead of "10,000".


(K. Narayana Reddy)

Under Secretary to Government of India
Telefax: 24364780

No.D.13011/23/2009.AGV
Government of India
Ministry of Rural Development
Department of Drinking water supply

Tender Notice

Dated:- August 4, 2009

On behalf of president of India the Ministry of Rural Development, Department of Drinking Water Supply invites sealed tender under two bid system from reputed and financially sound suppliers/authorized dealers for supply of the Memento and Citations in connection with Nirmal Gram Purskar-2009.

1. The Instructions to Bidders are at schedule-I
2. The Terms and conditions of the contract are at schedule -II
3. The schedule of Requirements and the specifications are at schedule -III
4. Technical Bid form is at schedule - IV
5. The price schedule is at schedule - V

The tender documents can either be obtained for the Under Secretary (Admn.) Department of Drinking Water Supply, 8th floor Paryawaran Bhawan, CGO complex, Lodhi Road New Delhi by payment of Rs. 1000/- in cash or DD payable to DDO (Cash) Department of Drinking Water Supply. The tender documents can also be downloaded from the Department's website:- www.ddws.nic.in The tenderers who submit the tenders with download tender documents should also in the submit the tender fee of Rs. 1000/-in the form of DD while submitting the tenders.

The outside cover containing the inside covers of technical bid and the financial bid should be sealed and subscribed "**Tender for supply of the memento and citations in connection with Nirmal Gram Puraskar - 2009**" and should be addressed to undersigned.

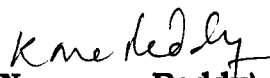
The schedule of receipt and opening of the bids is as under:-

Last date & Time for receipt of bids: - **25-08-2009 (3.00 P.M.)**

Date & Time for opening of Technical bid: **25-08-2009 (4.00 P.M.)**

Earnest Money Deposit Required: **Rs. 5 lakhs**

The bids will be opened in the presence of the bidders or their representatives who may like to be present.


(K. Narayana Reddy)
Under Secretary to the Govt. of India
Telefax:- 24364780

Ministry of Rural Development
Department of Drinking Water Supply
8th floor Paryavaran Bhawan
CGO Complex, Lodhi Road
New Delhi- 1100 03

TENDER NOTICE
Schedule-I

No. D.13011/23/2009 AGV

Dated:-August 4, 2009

Instructions to Bidders

(Important Note: All Tender documents attached with this invitation to tender are sacrosanct for conceding any offer as complete offer. It is therefore important that all tender documents duly completed and signed on each page should be returned with your offer as confirmation of having read and of acceptance of the terms & conditions of the tender notice. Incomplete, vague, telegraphic, telex or quotations sent by fax shall be summarily rejected.)

1. The tenderers are required to quote for both the items for facilitation of co-relation of Memento and citation.

- 2 (i) Firms submitting tenders by hand should deliver their sealed tenders on 8th floor, B-1 wing, Paryavaran Bhawan, CGO Complex, Lodhi Road, New Delhi- 110003 to Under Secretary(Admn) Department of Drinking Water Supply.
- (ii) In case of any difficulty in submission of tender bidders should contact Under Secretary, (Admn) (Tel. 24364780). Advance sample duly sealed can be handed over to the Under Secretary/ Section Officer (General) and Confirmation indicated in Technical bid.
- (iii) The Department will not be responsible for missing or late tenders.
- (iv) Firms sending tenders by post should address the envelopes to The Under Secretary (Admn) Department of Drinking Water Supply, 8th floor, B-1 Wing, Paryavaran Bhawan, CGO Complex, Lodhi Road, New Delhi.-110003
- (v) Those firms who download the complete tender set from website of the Department are required to submit the tender along with cost of tender set through Bank Draft/Banker's Cheque drawn in favour of the DDO (Cash), Department of

- Drinking Water Supply, Ministry of Rural Development, New Delhi- 110003. Tenders submitted without paying the cost, with incomplete documents or without the tender sample or are vague will be summarily rejected.
- 8 No assistance of any kind for procurement of any raw or finished material will be provided by the Government.
 - 9 Bidders should state whether business dealings with their firm have been banned with Deptt. Of Drinking Water Supply/Ministry of Rural Development
 - 10 The Bidders should give the complete address of the firm and telephone Nos. on the outside cover so that the firm could be contacted in case of any need. They should also state whether they are signing the bidding documents as Proprietor/Partner/Constituted Attorney/ duly authorized by the company.
 - 11 Bidders should give proof of registration in respect of items in the tender schedule with any Government Organization, in case registered.
 - 12 In case the tenderers are located in a city other than New Delhi, they must have their liaison office in Delhi for interaction and monitoring of the progress.
 - 13 All firms are required to submit the following along with their quotation failing which their offer will be ignored:-
 - a) Name and full address of their Bankers.
 - b) Performance statement as indicated herein.
 - 14 Prices are to be quoted both in words as well as in figures. The rates should be mentioned clearly. Any correction or overwriting should be attested by the Person signing the bid. Bids received with corrections / over writings without attestation will not be accepted.
 - 15 If it is intended to ask for excise duty or any other charges extra, the same must be specifically stated. In the absence of such stipulation it will be presumed that prices are inclusive of all such charges and no claim for the same will be entertained.
 - 16 Tenderers are requested to quote their rates taking in to account that there free delivery to the consignee's premises).
 - 17 Tenderer should state
 - (a) Whether Sales Tax extra are applicable:

- (b) If yes, rate of Central Sales Tax applicable at present
- (c) Rate of local Sales Tax applicable at present
- (d) Discount offered if any

18 Delivery period. Delivery should commence within 20 days from the date of placement of supply order and be completed within 45 days of the date of placement of supply order.

19 The tenderers should state whether stores will fully conform to Tender Schedules Specifications in all respects. If answer is "No", indicate the details of deviation on separate sheet

20 Tenderers are informed that Inspection Authority will be Director (CRSP), Department of Drinking Water Supply, New Delhi and Inspecting Officer will be the Section Officer (Sanitation), Department of Drinking Water Supply, New Delhi.

TWO BID SYSTEM

21 The Tenderers should submit the Tender in Two Bid System i.e. the Tenderers should give the Technical bid and financial bids in separate sealed covers and should confirm that technical bids are as per tender documents supported with other relevant confirmations/documents etc. financial bid in another separate sealed cover. Both the above mentioned covers should be sealed separately and thereafter kept in a third cover and again sealed. This cover should also be super-subscribed "Tender for Supply of Mementos and Citations for NGP 2009" with the Tender No. stores and date of Tender opening. The composite bid i.e. rates indicated in the Technical bid openly in Tender will be rejected. Only the first cover i.e. Technical bid shall be opened on the date of tender opening. Price bids of only those tenders which will be technically acceptable will be opened for which the firms will be informed separately. Advance sample of memento and citation shall be required to be submitted by 3 pm on 25.08.2009.

All bidders are required to submit their offers in two covers as under:-

a) **FIRST COVER** should contain the following:-

- i) Technical bid (Schedule-IV) duly completed and signed BUT WITHOUT INDICATING THE RATE QUOTED.
- ii) Confirmation that stores required shall be supplied as per the artwork/specifications mentioned.
- iii) Earnest money Rs.5 Lakhs (can be deposited in the form of DD or bank guarantee.
- iv) Confirmation that the advance samples of memento and Citation will be submitted by 3pm on 25.08.2009.
- v) Performance statement for last three years i.e. details of supply of tendered stores made to other organizations, if any, indicating supply order number, date of supply, value of stores supplied, name and address of the organizations to whom supplied.
- vi) Categorical confirmation to the effect that supply of both the items shall commence within 20 days and be completed within 45 days from the date of placement of supply order.
- vii) Profit & Loss Account and Balance sheet duly certified by the CA for the preceding 3 years.
- viii) Current and valid ITCC/ PAN No/ TIN No. should be mentioned
- ix) Certified copies of registration with sales Tax, VAT and service Tax authorities.
- x) Proof of clearance of all Income Tax sales Tax dues during the last 3years should be enclosed.
- xi) Any other relevant document which the firms wishes to submit.

b) Second Cover (Schedule-V) should contain the following:

Details of rates of the Mementos and Citation, taxes, duties, discounts if any, quoted by the bidder. These should be submitted in words and figures.

NOTE:-

1. The words "TECHNICAL BID" should be written clearly and prominently on the First Cover along with Tender No., Name of stores and date of opening. Similarly the words "FINANCIAL BID" should be written clearly and prominently on the Second Cover along with Tender No, Name of stores and date of Opening. All the covers should be duly sealed.
2. Full Name and status of the person signing the tender documents must be clearly mentioned in the Tenders. It may also be stated that whether the firm is owned by an individual or is a partnership concern or is a limited company.
3. Incomplete offers not conforming fully to Tender Enquiry requirement OR offer with vague replies OR without Earnest money will be rejected.
4. Rates quoted by the firms should be on firm price basis. Firms must clearly indicate in their offer the different taxes and duties which they propose to charge as extra mentioning clearly the present rates thereof. Vague offers like "Duties as applicable" are liable to be ignored.
5. Quotations sent by telegram/cable/fax etc. as also late quotations shall be summarily ignored.
6. **Earnest Money**
 - i) All firms are required to submit Earnest money of Rs. 5 Lakhs
 - ii) Offers received without EMD shall be ignored.
 - iii) The EMD can be deposited in any one of the following alternative forms:-
 - (a) By a crossed Bank Draft/Banker's Cheque/ Bank guarantee in favour of DDO(Cash), Department of Drinking Water Supply, Ministry of Rural Development, 8th floor, Paryavaran Bhawan, CGO Complex Lodhi Road, New Delhi-110 003 payable at New Delhi.
 - (b) An irrevocable bank guarantee of any Nationalized /Schedule Bank in the format attached.
 - (c) In any other form prescribed in DGS&D-68 (Revised) for submission of Security Deposit.
 - iv) The earnest money shall be valid and remain deposited with the Purchaser for the period of 180 days from the date of tender opening. If the validity of the tender is extended, the validity of the BG/or any other document

submitted in lieu of EMD will also be suitably extended by the tenderer, failing which after the expiry of the aforesaid period the tender shall not be considered by the purchaser.

- v) No interest shall be payable by the purchaser on the EMD/ Security deposited by the tenderer.
- vi) The EMD deposited is liable to be forfeited if the tenderer withdraws or amends or impairs or derogates from the tender in any respect within the period of validity of his tender.
- vii) The EMD of successful tenderer shall be returned after the performance security deposit for performance of the contract as required in terms of the contract is furnished by the tenderer.
- viii) If the successful tenderer fails to furnish the performance security deposit as required in the contract in any acceptable forms within the stipulated period, the EMD shall be liable to be forfeited by the Purchaser.
- ix) EMD of all the unsuccessful tenderer shall be returned by the Purchaser as early as possible after the expiry of the bids validity, but not later than 30 days after placement of contract. No interest shall be payable by the Department on the EMD.
- x) Any tender not accompanied with earnest money in the one of the approved form acceptable to the Purchaser, shall be rejected.

23. The department may waive any minor infirmities or seek any clarification if so desired.

24. The D/o Drinking Water Supply reserves the right to reject any or all the bids in full or part or not to award the contract to the lowest bidder without assigning any reason there for and with giving any compensation. The decision of the Department in this regard shall be final and binding on all.

Signature of the Bidder

Ministry of Rural Development
Department of Drinking Water Supply
8th floor Paryavaran Bhawan
CGO Complex, Lodhi Road
New Delhi- 1100 03

TENDER NOTICE
Schedule-II

No. D.13011/23/2009 AGV

Dated:-August 4, 2009

Conditions of Contract

All General conditions of contract applicable to all GOI contracts as provided in DGS&D form 68 as amended from time to time read with the special conditions mentioned herein below are applicable.

1 Performance Security:

The successful contractor shall have to furnish performance guarantee @10% value of the contract for due performance of the contract within 7 days of award of contract in the form of bank draft/ banker cheque / Irrevocable bank guarantee in favour of "DDO Department of Drinking Water Supply" payable at new Delhi failing which the contract will be awarded to the next lowest bidder and the bid security shall be forfeited Performance security deposit shall remain with the Purchaser valid till 31.01.2010

2 Terms of Delivery

- i) Stores are required to be delivered at specified places in India in good condition at the supplier's risk and cost.
- ii) Delivery of the mementos and citation should commence within 20 days and be completed within 45 days of the date of the placement of supply order

3 Dispatch instructions

Consignment shall be dispatched by road on freight at insurance prepaid basis.

4 Payment Terms

100% payment will be made only after the receipt of stores by the consignee at destination in good condition and on acceptance of stores through a certificate to that effect.

- 5** In case of delay in supplies, the liquidated damages to the extent of 2% per week or part thereof subject to maximum 10% of the contract value will be deducted at the time of final payment. After the maximum limit of 10% the purchaser will reserve the right to further extend or terminate the contract and forfeit the performance security or cancel the purchase order the contract.
- 6** If the stores are found defective, the firm will replace the stores under warranty at Consignee's end/specified place free of cost.
- 7** The purchaser reserves the right to place order on the successful tenderer for increased/decreased quantity upto 25% of the tendered quantity.

8 GUARANTEE/WARRANTY

Except as otherwise provided in the invitation to the tender the contractor hereby declares that the goods stores, articles sold/ supplied to the purchase under this contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars contained/mentioned in the contract. The contractor hereby guarantees that the said goods/stores articles would continue to conform to the description and quality aforesaid for a period of twelve months, from the date of delivery of the goods/stores/articles to the purchaser and notwithstanding the fact that the Purchaser may have inspected and /or approved the said goods /stores /articles, if during the aforesaid period of 12 months the said stores/ goods/ articles be discovered not to conform to the description and quality aforesaid or not giving satisfactory performance or have deteriorated, the decision of the purchaser in that behalf shall be final and binding on the contractor and the purchaser shall be entitled to call upon the contractor to rectify the goods/stores/articles or such portion thereof as is found to be defective the purchaser within a reasonable period or such specified period as may be allowed by the purchaser in his discretion on/an application made

thereof by the contractor and in such an event, the above mentioned warranty period shall apply to the goods/store/articles rectified from the date of the rectification thereof. In case of failure of the contractor to rectify or replace the goods etc., within specified time, the purchaser shall be entitled to recover the cost with all expenses from the contractor for such defective store. Purchaser will not pay separately for transit insurance and the supplier will be responsible till the entire stores contracted for, arrive in good condition at the destination. The consignee as soon as possible as but not later than 30 days of the date of arrival of the stores at destination notify to the contractor any loss or damages to the stores that may have occurred during the transit.

- 11** Secretary, Department of Drinking Water Supply or some other person appointed by him as provided in Clause 24 of the General Conditions of Contract Form DGS&D-68 (Revised) will be the sole Arbitrator. It should, however, be noted that an omission to answer the above question will be deemed as an acceptance of the clause.
- 12** All disputes are subject to the Jurisdiction of Court in National Capital Territory of Delhi and Agreement will be governed by & be contracted in accordance with the laws of India.

Signature of Bidder.

Ministry of Rural Development
Department of Drinking Water Supply
8th floor Paryavaran Bhawan
CGO Complex, Lodhi Road
New Delhi- 1100 03

No. D.13011/23/2009 AGV

Dated August 4, 2009

Schedule-III

Schedule of Requirements with Specifications and Technical Details

Item	Description	
1.		
	Mementos(17.5 x 14.5cms)	Qty in Nos.
	<p>Star shaped Memento as per annexure 1 (page 1-4) made of 14 Gauge (2.03mm thick) Half Hard Brass Sheet (70:30) duly cut having tapered edges. Star to have 100mm flat base in the Centre surrounded by a brass ring made of 16 gauge brass sheet (1.63mm thick) having a width of 5mm with tapered edges on all sides. The star should have an extension at bottom for proper fixing on the base. Chemically etched round disc of 100mm to be fixed on either side made of 20 Gauge brass sheet (0.914 mm thick) depicting Mahatma Gandhi on one side and logo of sanitation on other side as per details mentioned in art work/drawing at Annexure-1.(4 pages)</p> <p>Four brass etched name plates as per size shown with name of the award-2 each in Hindi and English in 22 G brass sheet (0.711mm thick) to be fixed on solid acrylic base. National Emblem (Asoka Lion) of brass, Ht. 16mm to be fixed with pin on name plate as per drawing. All brass pieces to be first silver plated (0.03 micron) and then gold plated (0.02 micron) using Gold Potassium Cynaide (GPC) powder. The same to e Lacquered (Stoving Lacquer) and heated at appropriate temperature for gold finish. Solid black acrylic base as per drawing to be joined together as base of the memento. All plates should be fixed with brass nails at the corner on the acrylic bases.</p> <p>The Memento should be supplied in a cardboard box with thermocol lining.</p>	10000*
2.	Citations Duly Printed in roller form made of tyvek sheet in size 25x40cms with wooden rods at ends and having arrangement for wall hanging. Annexure -II (1 page)	10000*

Signature of Bidder

Ministry of Rural Development
Department of Drinking Water Supply
8th floor Paryavaran Bhawan
CGO Complex, Lodhi Road
New Delhi- 1100 03

No. D.13011/23/2009 AGV

Dated: -August 4, 2009

TECHNICAL BID FORM

Schedule-IV

1. Name & Address of the Bidding Firm:
2. Name & Designation of the person
Signing the bid
3. Mobile/Landline Telephone Number(s):
4. Bid Security Details: (EMD)
5. CST/VAT Registration No.:
(Copy enclosed)
6. PAN Number:
(Copy enclosed)
7. Authorized reseller/agent/distributor:
8. Annual Turnover of each financial
year during the last 3 years
9. Year wise amount of purchase order
of similar items executed in last
three years (Copies of purchase order/
invoices enclosed):
10. Terms & Conditions of contract mentioned in
the invitation of bid are
ACCEPTABLE/ NOT-ACCEPTABLE:
11. Deviation of terms and conditions/
specifications (if any):

12. Capacity in which bid is signed by
the bidder (Proprietor/Partner/Director):

Place: _____

Date: _____

Signature of Bidder _____

Name in Block Letter _____

List of Documents to be enclosed with technical bid

1. Confirmation that supplies item of the will be made as per the specification and within the period stipulated in the tender document.
2. Confirmation of the advance sample submitted by 3pm on 25.08.2009.
3. Performance statement for last three years i.e. details of supply of tendered stores made to other organizations, if any, indicating supply order number, date of supply, value of stores supplied, name and address of the organizations to whom supplied.
4. Categorical confirmation to the effect that supply of both the items shall commence within 20 days and be completed within 45 days from the date of placement of supply order.
5. Profit & Loss Account and Balance sheet duly certified by the CA for the preceding 3 years.
6. Current and valid PAN No/ TIN No.
7. Certified copies of registration with sales Tax, VAT and service Tax authorities.
8. Proof of clearance of all Income Tax and Sales Tax dues during the last 3 years should be enclosed.
9. Any other relevant document which the firms wishes to submit.

Signature of Bidder _____

Name in Block Letter _____

Place: _____

Date: _____

Ministry of Rural Development
Department of Drinking Water Supply
8th floor Paryavaran Bhawan
CGO Complex, Lodhi Road
New Delhi- 1100 03

TENDER NOTICE
Schedule-V

No. D.13011/23/2009 AGV

Dated August 4, 2009

Price Schedule

PRICE PER TENDER SET : Rs.1000/- (Rupees One Thousand Only)
EARNEST MONEY REQUIRED : Rs. 5 Lakhs

(Tenderers Are Advised To Go Through The Earnest Money Clause Attached With This Tender Enquiry Carefully Before Filling up The Tenders.)

Tender set is not transferable

Last Date and time of receipt of tender : till 3pm on 25.08.2009

Time and date of Opening of Technical bid : 4pm on 25.08.2009

The tender shall remain open for acceptance till : 90 days from the date of opening of tenders by the purchaser

S. No.	Description	Unit	Qty. in Nos.	Rate per unit
1.	Memento	Nos.	10000	
2.	Citation	Nos.	10000	

Note:-The rates should be inclusive of Excise Duty, freight Transportation Packing forwarding handling etc. but excluding VAT, CST and Local Taxes if any.

Signature of Bidder



सत्यमेव जयते

भारत सरकार
Government of India

यह प्रमाणित किया जाता है कि

ग्राम पंचायत..... पस्थल..... ब्लॉक..... पलघर
जिला..... ठाणे..... राज्य..... महाराष्ट्र..... को

घरों, विद्यालयों, आंगनवाड़ी, आदि में स्वच्छता की सुविधाएं पहुंचाने हेतु
और ग्रामीण स्वच्छता के प्रचार-प्रसार में उल्लेखनीय योगदान के लिए

महामहिम डा. ए. पी. जे. अब्दुल कलाम

भारत के राष्ट्रपति द्वारा

4 मई, 2007 को अम्बेडकर स्टेडियम, नई दिल्ली में

निर्मल ग्राम पुरस्कार

दिया गया

This is to Certify that

NIRMAL GRAM PURASKAR

has been awarded to

Gram Panchayat..... **PASTHAL**..... Block..... **PALGHAR**
District..... **THANE**..... State..... **MAHARASHTRA**

On attaining full Sanitation Coverage in Households, Schools, Anganwadis, etc. and
for outstanding contribution in promotion of Rural Sanitation

by His Excellency **Dr. A.P.J. Abdul Kalam**

President of India

On 4th May, 2007 at Ambedkar Stadium, New Delhi



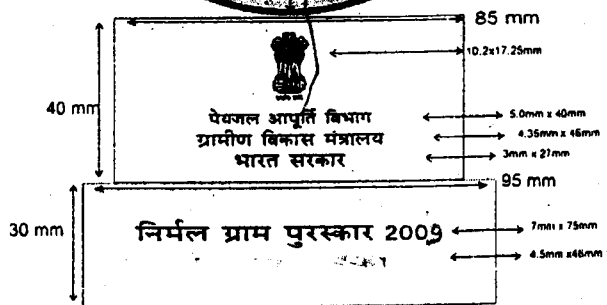
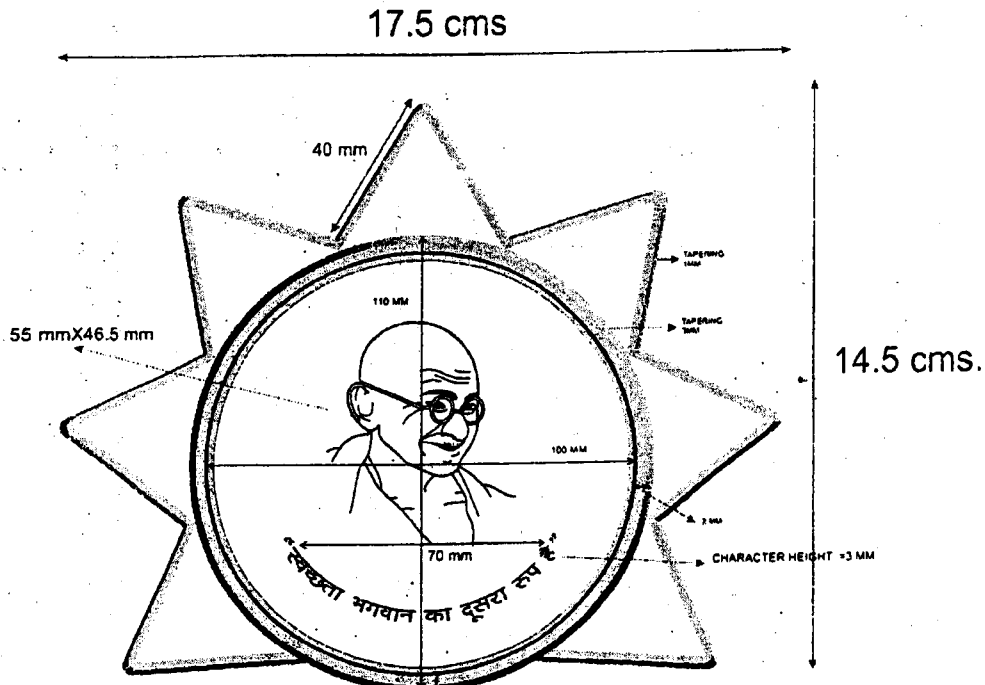
(अ० भट्टाचार्या)
संयुक्त सचिव व मिशन निदेशक
पेयजल आपूर्ति मिशन
(राजीव गांधी राष्ट्रीय पेयजल मिशन)
ग्रामीण विकास मंत्रालय

(A. Bhattacharyya)
Joint Secretary & Mission Director
Department of Drinking Water Supply
(Rajiv Gandhi National Drinking Water Mission)
Ministry of Rural Development



SMALL SIZE

FRONT

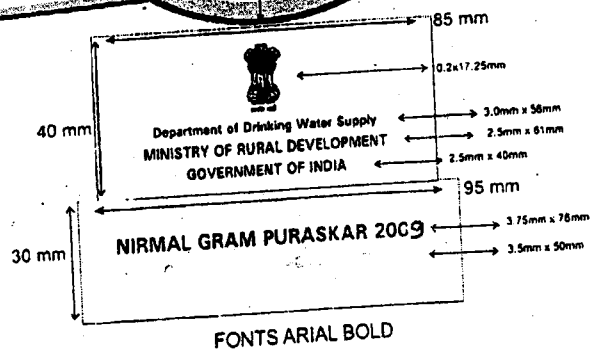
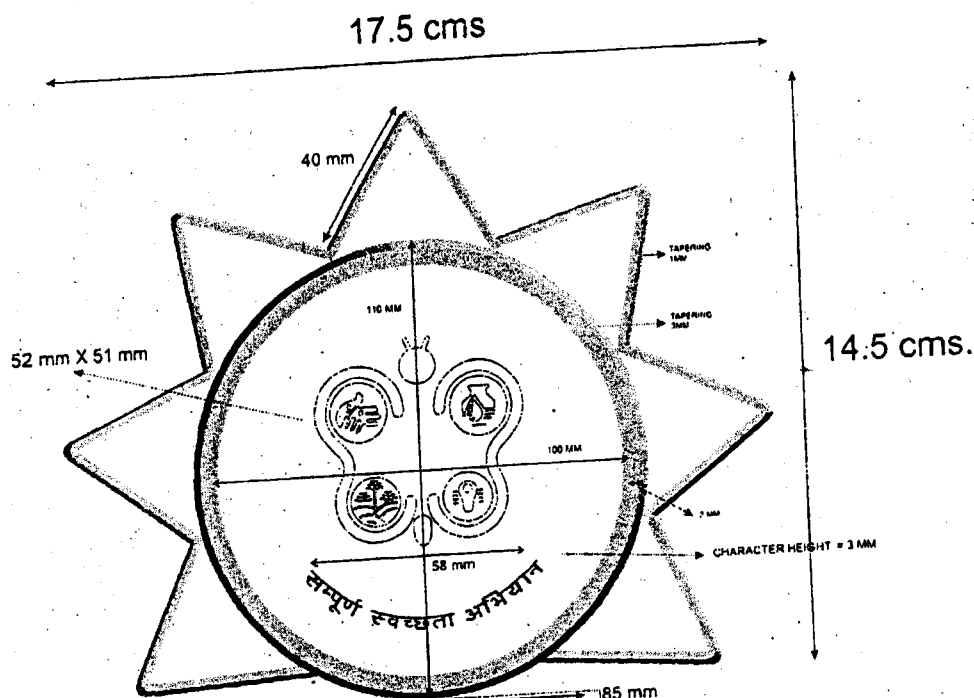


FONTS KALAKAR 400

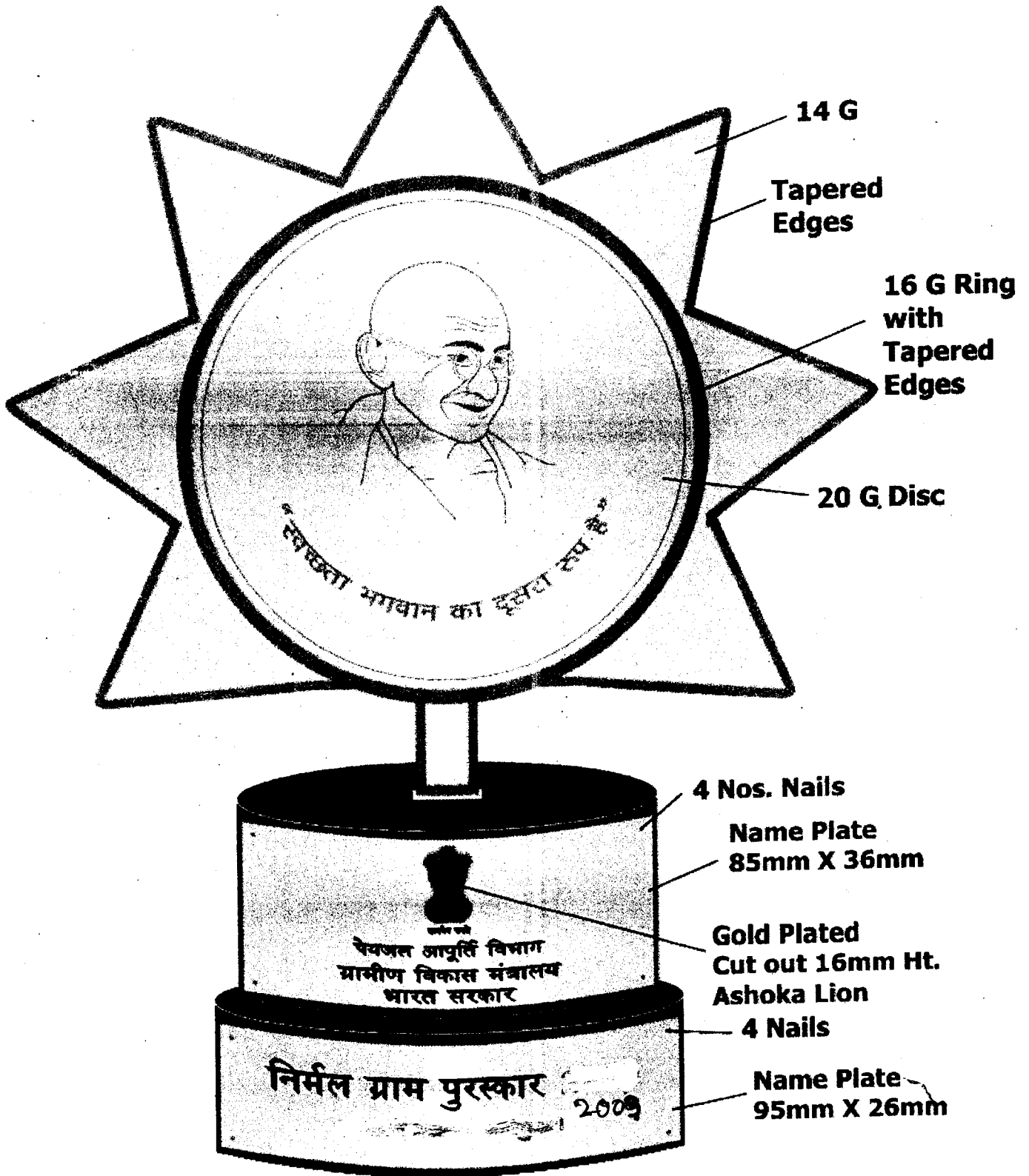
OFFICE OF THE SECRETARY, GOVERNMENT OF INDIA

SMALL SIZE

BACK

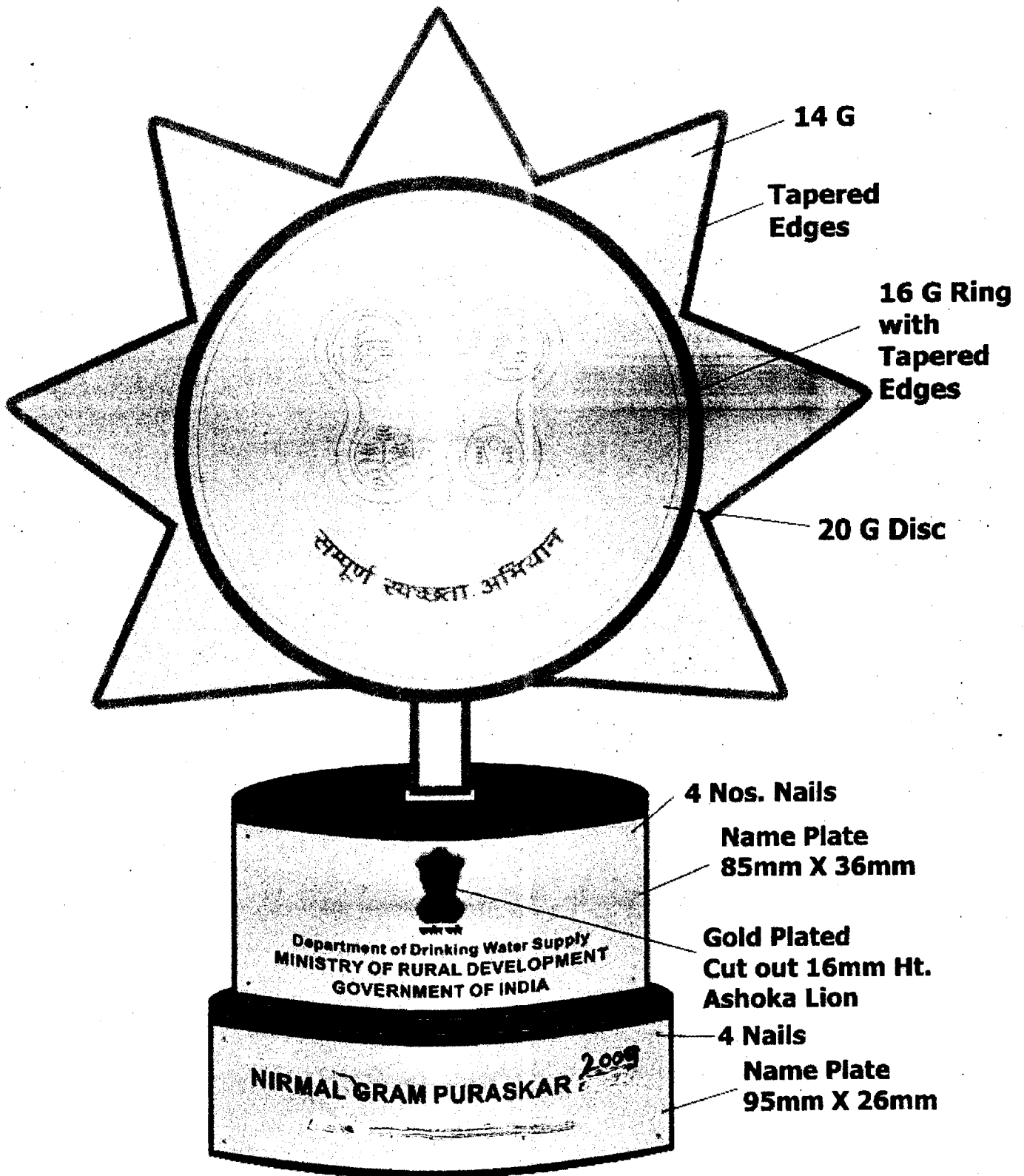


Front Side



-4-

Back Side



PERFORMA FOR BANK GUARANTEE FOR SUBMITTING EARNEST MONEY
PERFORMA OF BANK GUARANTEE FOR EARNEST MONEY
(ON BANK'S LETTER HEAD WITH ADHESIVE STAMP)

Bank Guarantee No:- _____ date:-

To,

The Under Secretary (Admn)
Department of Drinking Water Supply
8th floor, Paryavaran Bhawan
CGO Complex, Lodhi Road
New Delhi-110003

Dear Sir,

In accordance with your invitation to tender No. _____ M/s. _____
_____ Herein after called the Tender with the following
Directors on their Board of Directors/parters of the firm:-

1.2
3.4
5.6

Wish to participate in the said Tender for the Supply _____ of _____ valid for
(180) one hundred eighty day from the date of opening of Tender viz. _____
_____ is required to be submitted by the Tenderer as a conditions for the participated,
this bank hereby guarantees and undertakes during the above period of 180 (one
hundred eighty days) to immediately pay, on demand by the Secretary, Department of
Drinking Water Supply, Government of India in writing the amount of _____
(in words and figures) without any reservation and recourse, if:-

- i) The Tenderer after submitting his Tender, modifies the rates on any of the terms and conditions thereof, except with the previous written consent of the purchaser.
- ii) The tenderer withdraws the said Tender within 120 days after opening of tender or
- iii) The tenderer having not withdrawn the tender, fails to furnish the contract within the period provided in the General Condition of Contract.
The Guarantee shall be irrevocable and shall remain valid upto _____
_____, if further extension to this guarantee is required; the same shall be extended on whose behalf this guarantee is issued.

Signature

Date _____ Printed Name _____
Place _____

Witness (Designation)
(Bank's Common seal)