



**Government of India  
Central Water & Power Research Station  
Khadakwasla, Pune – 411 024**

**BID DOCUMENT**

**FOR**

---

**Soil laboratory equipments**

---

**Total Pages : 21**

**THIS DOCUMENT FROM PAGE 2 ONWARDS SHOULD BE RETURNED IN ORIGINAL DULY SIGNED**

**BID DOCUMENT**

**FOR**

---

## **Soil laboratory equipments**

---

**INQUIRY NO. :**

**NAME OF BIDDER : M/s**

**PHONE :**

**FAX :**

**LAST DATE FOR RECEIPT OF BIDS : 11.11.2016**

**DATE OF OPENING OF BIDS : 11.11.2016**

**THIS BID DOCUMENT CONTAINS THE FOLLOWING:**

- 1.0 TENDER NOTICE
- 2.0 TERMS & CONDITIONS AND DOCUMENTS TO BE ENCLOSED ALONGWITH BIDS.
- 3.0 MANNER OF SUBMISSION OF BIDS
- 4.0 BILL OF QUANTITY
- 5.0 TECHNICAL SPECIFICATIONS
- 6.0 COMPLIANCE STATEMENT

**THE BIDDER SHOULD READ ALL THE INSTRUCTIONS IN THE DOCUMENT THOROUGHLY BEFORE SUBMITTING THE BID AND ADHERE TO THE DATES GIVEN.**

**EXECUTIVE ENGINEER (CIVIL)**

2

**(SIGNATURE AND SEAL OF BIDDER)**



**Government of India**  
**Central Water & Power Research Station**  
**Khadakwasla, Pune – 411 024**

No.708/2/EE(C)/GE/Soil/2016

Date : 20.10.2016

**TENDER NOTICE**

Executive Engineer (Civil) CWPRS, Pune for and on behalf of the President of India, invites, sealed tenders from eligible suppliers for the supply of following stores:

Sr No	Item	Quantity	Earnest Money Deposit for total Quantity Amount in Rupees
1.	Supply of equipments for Soil testing laboratory: 1) Large digital Direct shear apparatus for 30cmX30cm sample confirming to IS :11593 2) Sieve Shaker apparatus 3) Laboratory vane shear test equipment confirming to IS 2720 (Part XXX) 4) Set of Sieves (4.75 mm, 2.36 mm, 1.18 mm, 0.600 mm, 0.425 mm, 0.300 mm, 0.150 mm, 0.075 mm) with lid & receiver confirming to IS :460 (Part -I) 1978 5) Liquid limit apparatus confirming to IS:9259 & IS 2720 (Part V)- 1985	1 no. 1 no. 1 no. 1 no. 1 no.	Rs. 12,760/-  (Rupees Twelve thousand seven hundred and sixty only)

Tender forms could be obtained from the office between **09:30 hrs and 16:00 hrs** upto **08.11.16** on payment of a non-refundable fee of Rs 500/- in cash or in the form of DD drawn in favour of Executive Engineer (Civil), CWPRS payable at Pune. Tender form can also be down

**(SIGNATURE AND SEAL OF BIDDER)**

loaded from CWPRS Website : [www.cwprs.gov.in](http://www.cwprs.gov.in) and should be submitted along with tender fee of Rs 575/- in the form of DD drawn in favour of Executive Engineer (Civil), CWPRS payable at Pune. Bids received without exact EMD and Tender fee will be summarily rejected.

Reputed Firms may send their lowest offers for the same in Sealed Envelopes superscribing Bid for the above mentioned equipment in person / by post so as to reach Executive Engineer (Civil), CWPRS, Pune 411 024 (India) on or before **11.11.2016** upto **14:30 hrs**, the Bids would be opened at **15:00 hrs** on **11.11.2016**.

Executive Engineer (Civil)

## **2.0 TERMS AND CONDITIONS**

### **A) GENERAL**

1. **ADHERENCE TO ALL THE TERMS AND CONDITIONS** : The bidder should adhere to all the terms and conditions. If there is any discrepancy in complying with any term and condition laid down, the bid is liable to be rejected and decision of the competent authority would be binding on the bidder.

2. **DUE DATE** : The bid received after the due date and time will be rejected.

3. **BID CLARIFICATION** : The bidder may obtain the required clarification if any, before presenting the bid. No clarification will be sought after opening of the tender.

4. **DOCUMENTS REQUIRED** : The documents of valid registration, contracts, authorization, dealership certificate for arranging supply of stores/instruments etc. should be supplied or it is likely that the bids would not be evaluated.

5. **UNDERTAKING BY THE OEM** : A letter of undertaking from each of the Original Equipment Manufacture (OEM) for the equipment supplier that in case the bidder authorised by them defaults in execution of this tender the OEM(S) will take all steps for successful execution of the tender without any additional cost to the Govt.

6. **DETAILS OF TIE-UP WITH OEM** : The bidder to give details of tie-up, in terms of supply, support, servicing and warranty etc. with OEMs. In case of a bidder quoting a product without proof of backing from OEM their tender will be rejected without giving any notice.

7. **REJECTION OF BID** : The competent authority reserves the right to accept or reject any or all the bids without assigning any reasons therefore.

8. **LOWEST BIDDER (L1)** : L1 vendor (bidder) shall be decided on the comprehensive total cost of all items in Technical specifications of material. Single option with most economical prices for the equipment material meeting specification ONLY will be accepted. Financial evaluation on common platform i.e. the cost incurred by CWPRS in getting the goods at their premises (concessional custom duty, transport and insurance) shall be included in arriving at the lowest bidder L1. Exchange rate on the date of opening of financial bid will be considered.

9. **BILL OF QUANTITY** : The quantities of procurement are stated in "Bill of Quantity

10. **VALIDITY OF THE BID** : The bid for the work/supply shall remain open for a period of 180 days from the date of opening of bids. The Government shall, without prejudice to any other right or remedy, be at liberty to forfeit 50% of the earnest money if any bidder withdraws his bid before that date or makes any modification in the terms and conditions of the bid which are not acceptable to the department, and to forfeit whole of the earnest

**(SIGNATURE AND SEAL OF BIDDER)**

money if the bidder, whose bid is accepted, fails to commence the work/supply specified in the NIQ (along with changes in scope, if any) in prescribed time or abandons the work/supply before its completion.

**11. AMENDMENTS TO THE BIDS :** The amendments shall be notified in writing or by FAX to all prospective bidders on the address intimated at the time of purchase of the bid document from CWPRS and these amendments will be binding on them.

**12. MODIFICATION AND WITHDRAWAL OF BIDS:** - The bidder may modify or withdraw his bid after submission, provided that the written notice of the modification or withdrawal is received by the purchaser prior to the deadline prescribed for submission of bids. The bidder's modification or withdrawal notice shall be prepared, sealed, marked and despatched as required in the case of bid submission.

**13. BID OPENING: -**

- a) CWPRS shall open bids in the presence of bidders or their authorized representatives who choose to attend, on due date. The bidder's representatives, who are present, shall sign an attendance register. Authority letter to this effect shall be submitted by the bidders before they are allowed to participate in bid opening (A format is given)
- b) A maximum of two representatives of any bidder shall be authorized and permitted to attend the bid opening.
- c) The bidder's names, Bid prices, modifications, bid withdrawals and such other details as CWPRS, at its discretion, may consider appropriate will be announced at the time of opening.
- d) The date fixed for opening of bids, if subsequently declared as holiday by the CWPRS the revised date of schedule will be notified. However, in absence of such notification, the bids will be opened on next working day, time and venue remaining unaltered.

**14. REPLIES TO QUERIES :** All the queries may please be replied point to point, so as avoid back reference.

**15. PLACEMENT OF ORDER:-** CWPRS shall consider placement of orders for commercial supplies only on those eligible bidders whose offers have been found technically, commercially and financially acceptable and whose goods have been type approved/validated by CWPRS.

**16. TERMINATION FOR DEFAULT:-** CWPRS may, without prejudice to any other remedy for breach of contract, by written notice of default, sent to the supplier, terminate this contract in whole or in part :-

- a) If the supplier fails to deliver any or all of the goods within the time period(s) specified in the contract, or any extension thereof granted by CWPRS.
- b) If the supplier fails to perform any other obligation(s) under the Contract; and

6

**(SIGNATURE AND SEAL OF BIDDER)**

- c) If the supplier, in either of the above circumstances, does not remedy his failure within a period of 15 days (or such longer period as CWPRS may authorise in writing) after receipt of the default notice from CWPRS.

**17. ARBITRATION :-**

In case of dispute the decision of the Director, CWPRS, Pune will be binding.

**18. Resultant Contract will be interpreted under Indian laws.**

- 19. OTHER TERMS AND CONDITION :** Any other conditions not mentioned shall be dealt as per/GFR 2005 and CPWD Works Manual 2003.

**B) TECHNICAL**

**1. TECHNICAL EVALUATION :** Technical evaluation of the bid will be done strictly on the basis of compliance of quoted equipment as mentioned in the technical specification enclosed with this bid document.

**2. TESTING COMMISSIONING AND TRAINING :** Testing, commissioning and training, if any, should be undertaken by the supplier within fifteen days from the receipt of material at CWPRS. It would be open to the competent authority to take serious action against the supplier, if timely action is not taken by the supplier.

**3. SITE TESTING OF EQUIPMENT :** The system/equipment shall be tested at the factory for important parameters and test results are to be sent along with the supply.

**4. MANUALS :** All Technical Manuals, Operation and Maintenance Manual should be supplied in duplicate with the equipment.

**5. TOOL KIT AND CARRYING CASE :** Calibration and Tool Kit and carrying case if any, should be supplied with the equipment. Also a recommended list of spares may be given.

**6. WARRANTY :** Warranty of ONE YEAR from the date of installation and commissioning/acceptance of the equipment at CWPRS. Warranty shall include replacement of all unserviceable parts. If warranty of any parts cannot be provided the same may be clearly mentioned while submitting the technical bids.

The supplier shall warrant that the stores to be supplied shall be new and free from all defects and faults and materials used, workmanship and manufacture and shall be of the highest grade and consistent with the established and generally accepted standards for material of the type ordered and shall perform in full conformity with specifications and drawings. The supplier shall be responsible for any defect that may develop under the conditions provided by the contract and under proper use, arising from

**(SIGNATURE AND SEAL OF BIDDER)**

faulty material, design or workmanship such as corrosion of the equipment, inadequate quantity of material to meet equipment requirements, inadequate contact protection, deficiencies in circuit design and/or otherwise and shall remedy such defects at his own cost when called upon to do so by CWPRS who shall state in writing in what respect the stores are faulty. This warranty shall survive inspection or payment for/and acceptance of goods, but shall expire (except in respect of complaints notified prior to such date) twelve months after the stores have been taken over. The supplier free of all charges at site including freight, insurance and other incidental charges shall make replacement under warranty clause.

7. **AFTER SALES SERVICE** : The terms & conditions and scope of after sales services, maintenance, repairs, replacement, installation, commissioning etc. may be indicated.

8. **SINGLE SUPPLIER** : The total system satisfying above specifications from a single supplier will only be considered. Combined lowest cost will be considered for selection of L1.

9. **LIST OF USERS** : The address of the users of the quoted equipment in India may be given. Any relevant document which would support the credibility, competence of the bidder may be submitted.

### **C) FINANCIAL**

1. **RATES TO BE QUOTED** : All the rates may be quoted in Indian Rupees and foreign currency appropriately. The cost to be indicated for each item should be the landed cost inclusive of all taxes, levies, freight, etc. However rate amount of Excise Duty, Custom Duty, Sales tax or any other chargeable levies will be shown separately to make for the landed cost. The benefit of reduction in cost due to decrease in taxes etc. before the delivery will be passed on to the user. Vague terms such as taxes as applicable, subject to US \$ variation etc. shall not be acceptable.

2. **DISCREPANCY IN RATES** : The rates quoted shall be written in ink, both in figures and in words, If there is any discrepancy in the rates quoted in figures and words, the rates quoted in words would be considered.

3. **CUSTOM DUTY AND EXCISE DUTY EXEMPTION** : Customs clearance shall be done by the Indian representative and the material shall be delivered at CWPRS, Pune. Custom and Excise duty exemption certificates will be supplied by CWPRS, if applicable, under notification No 10/97 and 51/96.

4. **DELIVERY OF EQUIPMENT** : Customs clearance shall be done by the Indian representative and the material shall be delivered at CWPRS, Pune. The expenditure incurred will be reimbursed against raising the bill invoice. In the event of material/equipment(s) being supplied by road-transport under specific instructions to this



effect, Octroi Exemption Certificate is not required as CWPRS is out of Pune Municipal Corporation limits.

**5. TERMS OF PAYMENT:-** In case of indigenous supplies, 100% payment will be made through E-payment within 30 days after receipt of equipment and successful installations/commissioning as the case may be. No payment will be made for goods rejected at site on testing.

**6. SECURITY DEPOSIT:-** Successful contractor/suppliers will have to deposit security deposit at the rate of 10% of the total Supply Order in the form of FDR , from Nationalised Bank drawn in favour of Executive Engineer (Civil), CWPRS, Pune-24 within 20 days of the receipt of acceptance of tender along with acknowledgement copy of supply order, failing which CWPRS will presume that the bidder is unable to accept the tender.

If the firm fails or neglects to observe or perform any of his obligations under the contract, it shall lawful for CWPRS to forfeit, either in whole or in part, the security deposit furnished by the firm. Save as aforesaid, if the firm duly performs and completes the contract in all respect and presents absolute **“NO DEMAND CERTIFICATE”** in the prescribed form and returns in good conditions, the specifications, drawing and samples or other property belonging to CWPRS, CWPRS shall refund the security deposit to the firm after deducting all costs and other expenses that CWPRS may have incurred and all dues and other moneys including all losses and damages which CWPRS is entitled to recover from the firm.

**7. INCIDENTAL CHARGES :** All other incidental charges, if any may be indicated.

**8. DELIVERY PERIOD :** Delivery period shall be maximum 4 weeks and adhered to after receipt of supply order from CWPRS.

**9. DELAYS IN THE SUPPLIERS’S PERFORMANCE:-**

a) Delivery of the goods and performance of the services shall be made by the Supplier in accordance with the time schedule specified by CWPRS in its purchase order. Also In case the supply is not completed in the stipulated delivery period, as indicated in the Purchase Order, CWPRS reserves the right either to short close/cancel this purchase order and/or recover liquidated damage charges. The cancellation/short closing of the order shall be at the risk and responsibility of the supplier and CWPRS reserves the right to purchase balance unsupplied item at the risk and cost of the defaulting vendors.

b) Delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to any or all of the following sanctions: forfeiture of its performance security as per CPWD Works Manual 2003 and imposition of liquidated damages and/or termination of the contract for default as defined under clause 15 below.

c) If at any time during the performance of the contract, the supplier encounters condition impeding timely delivery of the goods and performance of service, the Supplier shall

promptly notify to CWPRS in writing the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, CWPRS shall evaluate the situation and may at its discretion extend the period for performance of the contract (by not more than 20 weeks)

**10. FORCE MAJEURE:-** If, any time, during continuance of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts or act of God (hereinafter referred to as events) provided notice of happenings of any such eventually is given by either party to the other within 21 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against other in respect of such non-performance or delay in performance, and deliveries under the contract shall be resumed as soon as practicable after such an event come to an end or cease to exist, and the decision of CWPRS as to whether the deliveries have been so resumed or not shall be final and conclusive. Further that if the performance in whole of part of any obligation under this contract is prevented or delayed by reasons of any such event for period exceeding 60 days, either party may, at its option, terminate the contract.

Provided, also that if the contract is terminated under this clause, CWPRS shall be at liberty to take over from the Supplier at a price to be fixed by CWPRS, which shall be final, all unused, undamaged and acceptable materials, bought out components and stores in course of manufacture which may be in possession of the supplier at the time of such termination or such portion thereof as CWPRS may deem fit, except such materials, bought out components and stores as the supplier may with the concurrence of CWPRS elect to retain.

**11. LIQUIDATED DAMAGES :-** The supplier shall carry out supply and installation of equipment, associated peripherals according to the delivery and installation schedule stipulated in the Supply order. The time frame and the date of delivery and installation mentioned in the delivery schedule shall be deemed to the essence of the Supply order and delivery must be completed not later than the date specified therein. In the event of failure of the supplier to deliver and install the said equipment supply of equipment, associated peripherals within the stipulated time, the Government of India shall at their option be entitled to recover from the Supplier as agreed liquidated damages, and not by way of penalty, a sum of **1% (One percent)** of the price of agreed total cost of supply of equipment, associated peripherals as aforesaid for every week or part thereof, during which the delivery and installation of equipment, associated peripherals may be in arrears. The suppliers liability for delay shall not exceed **10% (Ten per cent)** of the ordered price. Such damages shall be in full satisfaction of the Suppliers liability for the delay. If the delay is longer than **10 weeks** the Govt of India shall, except as provided hereinafter, be entitled to cancel the order in full or in part at their sole discretion without any financial repercussions on Govt of India.

**12. RISK AND EXPENSE CLAUSE:-** In case any item is not supplied or rejected and the supplier is unable to provide replacement the total supply order will be deemed as rejected. In such an event CWPRS will be at liberty to procure the same from another source and in case the cost of the item is higher than the present ordered cost, the extra cost shall be recovered from the contractor through deductions from bills pending or by means of deposit of the same by the suppliers in the Govt treasury.

**13. CERTIFICATION AND SIGNING OF BID DOCUMENTS :** All certificates and brochure submitted with the bid must bear the stamp of the company and these should be self certified by the authorized signatory on each page. CWPRS shall not take cognisance of documents that do not fulfil these conditions.

#### **D) APPLICABLE FOR IMPORT CASES**

**1. EXEMPTION OF CUSTOM DUTY :** CWPRS, Pune is a Central Government organisation and is exempted from paying custom duty.

**2. CONDITION FOR BIDDING FOR INDIAN AGENT AND PRINCIPAL :** The Indian Agent on behalf of the foreign principal or the foreign principal directly could bid in a tender but not both. Further, in cases where an agent participates in a tender on behalf of one manufacturer, he will not be allowed to quote on behalf of another manufacturer along with the first manufacturer in a subsequent/parallel tender for the same item.

**3. INDIAN REPRESENTATIVE :** Representative in India with address and phone/ telex/ Fax/ numbers, E-mail address and name of the contact person, and after sales service facilities available through that representative may be furnished. (In case of foreign supplier) Name & address of the Banker alongwith a relevant Bank codes may be furnished.

**4. CIP PRICES :** Incase of imported equipment quoted prices should be CIP Mumbai Airport and inclusive of all taxes / duties (custom, export) etc. After customs clearance, equipment/ machine should be delivered at CWPRS, Pune by the Indian representative. Cost for concessional customs duty / customs clearance, transportation and other incidental charges should be quoted along with bids or borne by the supplier. Necessary Customs exemption certificate would be provided by CWPRS, Pune.

**5. FREIGHT AND INSURANCE :** Freight and Insurance from Mumbai to Pune will be borne by Indian Representative, if the consignment is CIP/ CIF Mumbai.

**6. SECURITY DEPOSIT :** In case of foreign suppliers also 100% payment will be released in the form of Telegraphic transfer / Letter of Credit. As mentioned under C 11 above, the successful contractor / suppliers will have to deposit security deposit at the rate of 10% of the total Supply Order in the form of FDR, from Nationalized Bank drawn in favour of Executive Engineer (Civil), CWPRS, Pune-24 within 20 days of the receipt of acceptance of tender along with acknowledgement copy of supply order, failing which CWPRS will presume that the bidder is unable to accept the tender.

## 7. TERMS OF PAYMENT :

**In case of imported equipment** : 100% Payment will be made through Telegraphic Transfer / Letter of Credit if the supply is from outside India. The Telegraphic transfer / Letter of Credit will be operative on the production of under mentioned documents.

- a) Original Bill of Landing / Airway Bill.
- b) Commercially certified Invoices describing the stores delivered, quantity, unit rate and their total value in triplicate. The Invoice should indicate the discounts, if any,
- c) Packing List showing individual dimensions and weight of packages.
- d) Country of Origin Certificate (in duplicate.)
- e) Test Certificate
- f) Declaration by the Seller that the contents in each case are not less than those entered in the Invoice & the quality of the Stores are guaranteed as per the specifications asked for by CWPRS.
- g) Warrantee & Guarantee Certificates.
- h) Phyto sanitary Certificate.

**In case of Indian Manufacturer** payment will be made within one month after successful installation and commissioning.

**8. AGENCY COMMISSION** : The Indian agent's commission is not payable by CWPRS, Pune.

**9. BANK CHARGES** Bank charges on Letter of Credit/Sight Draft (outside India) shall be to suppliers account. (In case of foreign procurement.)

**10. DEMURRAGE CHARGES** : In case foreign suppliers, supplier shall bear demurrage charges if any incurred by CWPRS due to delayed presentation of shipping documents to the bankers within reasonable time (say 10-12 days) from the date of bill of lading for sea consignment and within 3-4 days from the date of Airway bill and Airway consignment.

## **3.0 MANNER OF SUBMISSION OF BIDS**

1. Bidders may please note that they have to submit their bid in one **envelope** quoting the price. Price schedule for equipment to be supplied in requisite format clearly indicating.
  - a) Main Equipment
  - b) Accessories (Compulsory)
  - c) Optional ItemsPrice schedule for machine / equipment to be supplied inclusive of cost of Installation, Commissioning and Testing charges (if any) and cost of Training. Rates for each equipment are to be separately quoted.
2. Annual Report for the last 3 years. The supplier should specifically note that he is not expected to put any conditions in his covering letter and further that if any such

**(SIGNATURE AND SEAL OF BIDDER)**

a condition is included in the covering letter, the bid may be rejected outright treating the same as a conditional bid.

Envelope should be sealed with lak etc.

Documents to be enclosed in Envelope are given below :

**Documents to be enclosed alongwith Bids:-**

1. Bid covering letter
  2. Tender form fee of Rs 500/- drawn in the form of DD drawn in favour of Executive Engineer (Civil), CWPRS, Pune. **Bid received without exact Tender Form fee will be summarily rejected.**
  3. **EARNEST MONEY DEPOSIT** : EMD of Rs 12,760/- (Rupees Twelve thousand seven hundred and sixty only) in Indian Rupees or equivalent foreign currency in case of foreign supply in the form of Demand Draft / Fixed Deposit Receipt on any Scheduled Bank drawn in favour of Executive Engineer (C), CWPRS, Khadakwasla, Pune - 411 024 should be enclosed. No interest will be paid on the amount of EMD. Exemption from payment of EMD will be granted wherever applicable on submission of necessary valid documents along with the tender. **Tender document without EMD & Tender Document Fee (Rs 500/-) will be rejected.**
  4. Technical bid with printed literature on all the items quoted giving specifications, details & accessories clear mention should be made of deviation in specification between the printed literature & quoted equipment; without this bid is liable to be rejected.
  5. The technical bid should accompany **signed compliance statement** of the bidder, specifying compliance to each and every item of the specifications at Annexure I. The bid is liable to be **rejected** if compliance statement, duly signed is not supplied with the technical bid. The bidder should enclose the latest technical literature, detailing specifications, along with the technical bid. **It may please be noted that merely stating 'Yes' in compliance statement in any column will not be accepted. The actual numbers / description should be re-stated explicitly in all columns of the compliance statement.** Normally, the same should also be seen in the technical literature of the items supplied with the bid. In case where the same is not available in the technical literature, the relevant pages of the manual should be submitted.
- The bids not satisfying with the above requirements are liable for rejection without any further correspondence with the bidder concerned.
6. A list of customers to whom similar supply in India has been made including the cost & the present status.
  7. Dealership/Agency certificate from the manufacturer/Principals for supply through dealers/Agents. A letter of undertaking firm each of the original equipment manufacturer (OEM) for equipment that in case the bidder authorized by their defaults in execution of this tender the OEM (C) will take all steps for successful execution of the tender without any additional cost to the Govt.

8. The detail of tie-up in terms of supply, support, servicing & warranty etc. with OEM (C). Any other information that will establish credibility, reliability/capability of the suppliers to undertake the proposed supply.
9. Bid document from page 2 onwards in original duly signed by the bidder.
10. Copy of Agency agreement entered into with principals indicating the nature of after sales services of Indian Agents, precise relationship & mutual interest in the business (applicable for foreign cases only)

The supplier should specifically note that he is not expected to put any conditions in his covering letter and further that if any such a condition is included in the covering letter, the bid may be rejected outright treating the same as a conditional bid.

**The envelope duly sealed should be put in one large envelope and the same should be submitted duly written at the top "Bid for supply of "Soil laboratory equipments".**

**The bid should be submitted to:**

**Executive Engineer (Civil) (Room No. 208)  
Central Water and Power Research Station  
P.O. Khadakwasla Research Station  
Pune - 411024, India**

**Fax : 91-020-24381004  
Phones : 91 - 020- 24103220/  
91 - 020- 24103267**

## BILL OF QUANTITY

---

Sl. No.	Description of Stores	Quantity	Rate (in figures & words)
---------	-----------------------	----------	------------------------------

---

Supply of equipments for Soil testing laboratory:

1)	Large digital Direct shear apparatus for 30X30 cm confirming to IS 11593		sample, 1 NO
2)	Sieve Shaker apparatus		1 NO
3)	Laboratory vane shear test equipment, confirming to IS 2720 (Part XXX)		1 NO
4)	Set of Sieves (4.75 mm, 2.36 mm, 1.18 mm, 0.600 mm, 0.425 mm, 0.300 mm, 0.150 mm, 0.075 mm) with lid and receiver, confirming to IS: 460 (Part -I) 1978		1 NO
5)	Liquid limit apparatus, confirming to IS: 9259 & IS: 2720 (Part V) - 1985		1 NO

---

**Supplier may please quote the rate on this sheet and return it in original.**

**EXECUTIVE ENGINEER (CIVIL)**

**Specifications for Soil laboratory equipments**

<b>(A) TECHNICAL SPECIFICATIONS</b>		
<b>Sr.No.</b>	<b>Equipment</b>	<b>Specifications</b>
<b>1.</b>	<b>Large Direct shear apparatus for 30 x 30cm sample IS:11593 IS :2720 (Part 39/Sec 1) - 1977</b>	
	<b>Load Frame</b>  <b>Qty : 1 Units</b>	<ul style="list-style-type: none"> <li>a. Operation shall be Motorized</li> <li>b. Loading unit shall have shear load capacity of 50kN</li> <li>c. Maximum Vertical stress : 500 kN/m<sup>2</sup></li> <li>d. Motor driven with adjustable 12 speed gear drive to provide rates of strain- 72 speeds ranging from 0.0002 to 1.25 mm/min</li> </ul>
	<b>Shear Box assembly</b>  <b>Qty : 1 Sets</b>	<ul style="list-style-type: none"> <li>a. A shear box housing of brass to house shear box assembly for sample size 30 cm X 30 cm</li> <li>b. The shear box shall be consist of the following (As per <b>IS:11593</b>)               <ul style="list-style-type: none"> <li>a) Upper and lower parts of the shear box coupled together with two pins,</li> <li>b) Grid plates - 2 pairs, (plain and perforated)</li> <li>c) Spacer plates,</li> <li>d) Base plate,</li> <li>e) Loading pad, and</li> <li>f) Water jacket.</li> <li>g) Porous stones (2 pairs)</li> </ul> </li> </ul>
	<b>Measuring system for load, horizontal and vertical displacement</b>  <b>Qty : 1 Sets</b>	<ul style="list-style-type: none"> <li>a. Proving Ring capacity 50 kN to measure shear load - 1 No. (LC=0.002mm)</li> <li>b. Dial Gauge 60mm travel, 0.01mm least count (for vertical settlement and Shear Strain) - 2 Nos.</li> </ul> <p>Calibration certificates for all measuring instruments should be provided from accredited laboratory.</p>
	<b>Manuals</b>	One set of manual should be supplied along with the equipment
<b>2.</b>	<b>Motorized Sieve shaker apparatus</b>	<ul style="list-style-type: none"> <li>a. It shall be Electrically operated mechanical Sieve Shaker</li> <li>b. A digital timer shall be adjustable to the equipment.</li> <li>c. The Sieve Shaker have provision to carry minimum 8 sieves of 200mm diameter.</li> <li>d. The Sieve table shall be of gyratory and</li> </ul>



		<p>tapping motion.</p> <p>e. A sieve shaker shall have adopter for 300mm &amp; 450mm dia sieve.</p>
3.	<p><b>Motorized Laboratory Vane shear test equipment</b>  <b>IS : 2720 (Part XXX)</b></p>	<p>a. Operation shall be Motorized</p> <p>b. Torque head shall be adjustable in height</p> <p>c. Rotation of the vane shall be by means of an electric motor</p> <p>d. A vane shall be of size 12.0 x 24.0 mm long with a vane rod.</p> <p>e. Specimen container to take a specimen of 50 mm dia x 75 mm high.</p> <p>f. Equipment shall include wooden carrying case for the complete apparatus.</p> <p>g. Rate of rotation : 1/60 rpm</p> <p>h. Equipment shall consist of stand for use at the site - 1 No.</p> <p>i. Supporting frame shall be carrying torque head adjustable in height and a graduated drum shall be measure the deformation of springs.</p>
4.	<p><b>Set of Sieves</b>  <b>IS : 460 (Part-I) 1978 for the stainless steel wire mesh with lid &amp; receiver</b></p>	
	<p>1. 4.75 mm</p> <p>2. 2.36 mm</p> <p>3. 1.18 mm</p> <p>4. 0.600 mm</p> <p>5. 0.425 mm</p> <p>6. 0.300 mm</p> <p>7. 0.150 mm</p> <p>8. 0.075 mm</p>	<p>a. Sieves shall be of 200 mm diameter with brass frame and steel wire mesh</p> <p>b. It shall have Lid and Receiver for 200 mm dia, made of brass.</p>
5.	<p><b>Motorized Liquid limit apparatus</b>  <b>IS:2720 (Part V)- 1985</b>  <b>IS : 9259</b></p>	<p>a. The device shall be motorized to drive the operating mechanism of cup at 120 rpm ensuring uniformity in performing test.</p> <p>b. The cup shall be suspended in such a way that it may be raised and dropped through a height of 10mm</p> <p>c. The device is fitted with a drop counter to automatically record number of drops of the cup.</p> <p>d. <b>Apparatus consist of :</b>  Grooving Tool type 'A'  Grooving Tool type 'B'  Grooving Tool type 'C'  Gauge block  Brass Cup  Rubber Base  Spatula</p>

**(B) INSTALLATION, TESTING AND COMMISSIONING**

1. The equipments should be supplied & installed by the supplier at CWPRS, Pune.
2. Local service support must be provided for all supplied equipments at CWPRS.
3. One year Comprehensive Warranty from the date of satisfactory installation and commissioning shall be provided.
4. Quotation should be submitted by Original Equipment Manufacturer (OEM) or its authorized dealer / supplier. Authorization letter in this regard must be submitted along with the bid document.

**COMPLIANCE STATEMENT**  
**Specifications for Soil laboratory equipments**

-----

<b>(A) TECHNICAL SPECIFICATIONS</b>			
<b>Sr.No.</b>	<b>Equipment</b>	<b>Specifications</b>	<b>Compliance (Yes / No), Deviations if any with descriptive values</b>
1.	Large Direct shear apparatus for 30 x 30cm sample IS:11593 IS :2720 (Part 39/Sec 1) - 1977		
	<b>Load Frame</b>  <b>Qty : 1 Units</b>	<ul style="list-style-type: none"> <li>a. Operation shall be Motorized</li> <li>b. Loading unit shall have shear load capacity of 50kN</li> <li>c. Maximum Vertical stress : 500 kN/m<sup>2</sup></li> <li>d. Motor driven with adjustable 12 speed gear drive to provide rates of strain- 72 speeds ranging from 0.0002 to 1.25 mm/min</li> </ul>	
	<b>Shear Box assembly</b>  <b>Qty : 1 Sets</b>	<ul style="list-style-type: none"> <li>a. A shear box housing of brass to house shear box assembly for sample size 30 cm X 30 cm</li> <li>b. The shear box shall be consist of the following (As per <b>IS:11593</b>)               <ul style="list-style-type: none"> <li>a) Upper and lower parts of the shear box coupled together with two pins,</li> <li>b) Grid plates - 2 pairs, (plain and perforated)</li> <li>c) Spacer plates,</li> <li>d) Base plate,</li> <li>e) Loading pad, and</li> <li>f) Water jacket.</li> <li>g) Porous stones (2 pairs)</li> </ul> </li> </ul>	
	<b>Measuring system for load, horizontal and vertical displacement</b>  <b>Qty : 1 Sets</b>	<ul style="list-style-type: none"> <li>a. Proving Ring capacity 50 kN to measure shear load - 1 No. (LC=0.002mm)</li> <li>b. Dial Gauge 60mm travel, 0.01mm least count (for vertical settlement and Shear Strain) - 2 Nos.</li> </ul> <p>Calibration certificates for all measuring</p>	

		instruments should be provided from accredited laboratory.	
	<b>Manuals</b>	One set of manual should be supplied along with the equipment	
<b>2.</b>	<b>Motorized Sieve shaker apparatus</b>	<ul style="list-style-type: none"> <li>a. It shall be Electrically operated mechanical Sieve Shaker</li> <li>b. A digital timer shall be adjustable to the equipment.</li> <li>c. The Sieve Shaker have provision to carry minimum 8 sieves of 200mm diameter.</li> <li>d. The Sieve table shall be of gyratory and tapping motion.</li> <li>e. A sieve shaker shall have adopter for 300mm &amp; 450mm dia sieve.</li> </ul>	
<b>3.</b>	<b>Motorized Laboratory Vane shear test equipment IS : 2720 (Part XXX)</b>	<ul style="list-style-type: none"> <li>a. Operation shall be Motorized</li> <li>b. Torque head shall be adjustable in height</li> <li>c. Rotation of the vane shall be by means of an electric motor</li> <li>d. A vane shall be of size 12.0 x 24.0 mm long with a vane rod.</li> <li>e. Specimen container to take a specimen of 50 mm dia x 75 mm high.</li> <li>f. Equipment shall include wooden carrying case for the complete apparatus.</li> <li>g. Rate of rotation : 1/60 rpm</li> <li>h. Equipment shall consist of stand for use at the site - 1 No.</li> <li>i. Supporting frame shall be carrying torque head adjustable in height and a graduated drum shall be measure the deformation of springs.</li> </ul>	
<b>4.</b>	<b>Set of Sieves IS : 460 (Part-I) 1978 for the stainless steel wire mesh with lid &amp; receiver</b>		
	<ul style="list-style-type: none"> <li>1. 4.75 mm</li> <li>2. 2.36 mm</li> <li>3. 1.18 mm</li> <li>4. 0.600 mm</li> <li>5. 0.425 mm</li> <li>6. 0.300 mm</li> </ul>	<ul style="list-style-type: none"> <li>a. Sieves shall be of 200 mm diameter with brass frame and steel wire mesh</li> <li>b. It shall have Lid and Receiver for 200 mm dia, made of brass.</li> </ul>	

	7. 0.150 mm 8. 0.075 mm		
<b>5.</b>	<b>Motorized Liquid limit apparatus IS:2720 (Part V)- 1985 IS : 9259</b>	<ul style="list-style-type: none"> <li>a. The device shall be motorized to drive the operating mechanism of cup at 120 rpm ensuring uniformity in performing test.</li> <li>b. The cup shall be suspended in such a way that it may be raised and dropped through a height of 10mm</li> <li>a. The device is fitted with a drop counter to automatically record number of drops of the cup.</li> <li>b. <b>Apparatus consist of :</b> Grooving Tool type 'A' Grooving Tool type 'B' Grooving Tool type 'C' Gauge block Brass Cup Rubber Base Spatula</li> </ul>	
<b>(B) INSTALLATION, TESTING AND COMMISSIONING</b>			
<b>1</b>	The equipments should be installed & supplied by the supplier at CWPRS, Pune.		
<b>2</b>	Local service support must be provided for all supplied equipments at CWPRS.		
<b>3</b>	One year Comprehensive Warranty from the date of satisfactory installation and commissioning shall be provided.		
<b>4</b>	Quotation should be submitted by Original Equipment Manufacturer (OEM) or its authorized dealer / supplier. Authorization letter in this regard must be submitted along with the bid document.		