



Government of India
Ministry of Jal Shakti

Department of Water Resources, River Development and Ganga Rejuvenation
Central Water & Power Research Station
Khadakwasla, Pune-411024

Fax: 020-24381004, Telephones: 020-24103220 Email: cpc.cwprs-pune@gov.in, Web: www.cwprs.gov.in

e- Notice Invite Tender

File No. CWPRS/CPC/AAO(P)/NHP/NIT-61/2019/

Dated: 22.10.2019

The Scientist-C, Construction and Procurement Cell, CWPRS, Pune, India on behalf of President of India invites online e-tenders through the website <http://eprocure.gov.in/eprocure/app> under **Two bids** system from eligible and qualified bidders for the supply of following goods:

NIT No.	61/2019-20
Name of the Item/Goods	Supply, Installation, Testing and Commissioning of Electronic Display Boards [LED] – (Outdoor Type) under NHP for CWPRS, Pune -24
Earnest Money Deposit (EMD)/Bid Security	Amount: Rs. 27,000/- Validity : 120 days + 45 days
Date of release of Tender through e-procurement Portal http://eprocure.gov.in/eprocure/app	22.10.2019 at 18.00 hrs.
Start date for downloading of Bid document from CPP Portal	23.10.2019 from 09.00 hrs
Date and Time of Pre bid Meeting	04.11.2019 at 15.00 Hrs
Last date for seeking clarification if any. (online only i.e through e-mail)	05.11.2019 up to 17.00 hrs
Start date and time for submission of bids online	06.11.2019 from 09.00 hrs onwards
End date & time for submission of online bid through e-procurement Portal http://eprocure.gov.in/eprocure/app	22.11.2019 at 12.00 hrs.
Date & time for opening of technical bid (online) through e-procurement Portal http://eprocure.gov.in/eprocure/app	22.11.2019 at 15.00 hrs.
Date & time for opening of financial bid (online) through e-procurement Portal http://eprocure.gov.in/eprocure/app	Financial bids of those firms who are technically qualified will be opened online immediately
Validity period of Bid	120 days from last date of bid submission
Delivery Period of the items / Goods	90 days from date of issue of Notification Award/Supply order
Officer Inviting Bids	The Scientist – C, Construction & Procurement Cell (CPC), Central Water & Power Research Station, Khadakwasla, Pune-411024

1. Bid Documents can be downloaded from CWPRS website <http://www.cwprs.gov.in> or from the Central Public Procurement Portal <http://eprocure.gov.in/eprocure/app> free of cost.
2. Bidders should enroll/register in the e-procurement module of Central Public Procurement Portal through the website <http://eprocure.gov.in/eprocure/app> for participating in the bidding process.
3. Bidders should also possess a valid Digital Signature Certificate (DSC) of Class III for online submission of bids.
4. Bids received on CPP portal (<http://eprocure.gov.in/eprocure/app>) only will be considered. Bids in any other form sent through sealed cover/email/post/fax etc. will be rejected.
5. Any change/corrigendum/extension of opening date in respect of this tender shall be issued through **CPP Portal** only and no press notification will be issued in this regard. Bidders are therefore requested to regularly visit our **CPP Portal** for updates.
6. The amount of Earnest Money Deposit (EMD)/Bid Security of Rs.27,000/- in the form of DD/Fixed Deposit Receipts (FDR) of any Nationalized/ Scheduled Bank in favour of "**Pay and Account Officer, CWPRS, Pune**". The bidder should upload the scanned copy (.pdf) of the EMD along with Technical bid document.
7. **The original copies of documents as mentioned in clause 15.7 of ITB and EMD / Bid Security should be submitted to the office of Scientist-C, CPC, CWPRS, Pune on or before 22.11.2019 at 12.00 hrs by personally or through post or courier. No EMD exemption is allowed for this procurement. Hence the EMD exemption by producing MSME / NSIC or any certificate is not considered for this particular procurement. The bid will be opened of those documents received by office within stipulated date and time. Other bids will not open and it will be treated as rejected.**
8. On opening date, the bidder can login and see the bid opening process. After opening the bids, he/she will receive the competitor bid sheets.
9. The bidders should upload the scanned copy of duly signed full bid documents (.pdf) along with compliance report/statement.
10. The intending bidder, in case of Prime Equipment Manufacturers shall upload a self-declaration on their letter-head as PDF file in Cover-I (Technical bid) of e-tender, along with the tender documents, confirming that they are regularly manufacturing, supplying, installing, testing & commissioning of the similar equipment for the last 5 years.
11. The intending bidder, in case of Authorized Distributor/ Authorized Dealer shall possess valid authorized Distributorship /Dealership license from Original Equipment Manufacturers. The bidder shall enclose the copy of the same as PDF file in Cover-I of the e-tender while submitting the bid.
12. The bidder must ensure to quote his/her item rate / percentage rate /Lump-sum bid in the attached Bill of Quantity (**BoQ**) (Financial Bid) in Excel Format only.
13. All the tender documents (Technical & Financial bid) to be uploaded as per this tender are to be digitally or duly signed by the bidder.
14. All the communications with respect to the tender shall be addressed to:

**The Scientist -C
Construction and Procurement Cell
Room No. 201, OCL Building**

Central Water & Power Research Station (CWPRS)
Pune - Sinhagad Road, Khadakwasla
Pune – 411024, Maharashtra
Email : cpc.cwprs-pune@gov.in

The following documents shall be scanned and uploaded **mandatorily** on or before the last date for online submission of bids failing which the bid will be treated as non-responsive and shall be rejected.

COVER – I (Technical Bid)

- i. Fixed Deposit Receipt or Demand Draft of any nationalized or scheduled bank against EMD/Bid security. No EMD exemption is allowed for this procurement. Hence the EMD exemption by producing MSME / NSIC or any certificate is not considered for this particular procurement.
- ii. Certificate of Registration for GST.
- iii. OEM certificate/ Authorized Distributor/ Authorized Dealer shall possess valid authorized Distributorship /Dealership license from Original Equipment Manufacturers
- iv. Duly signed full tender documents (.pdf) along with compliance report/statement.
- v. Scanned documents as per clause 5.2 & 15.3 of ITB

COVER – II (Financial Bid)

- i. Price Schedule/ Bill of Quantities (BoQ)


Scientist-C 22/10/19
Construction and Procurement Cell

- Copy to: 1. Dr. (Mrs.) Annapurna Patra, Sc 'B', through Shri S.D. Ranade, Sc 'E' for Kind information
2. Notice Board

