



Government of India  
Ministry of Jal Shakti  
Department of Water Resources, River Development and Ganga Rejuvenation  
**Central Water & Power Research Station**  
Khadakwasla, Pune-411024

Telephones: 020-24103220

Email: [cpc.cwprs-pune@gov.in](mailto:cpc.cwprs-pune@gov.in)

web: [www.cwprs.gov.in](http://www.cwprs.gov.in)

**e- Notice Invite Tender**

No. CWPRS/CPC/AAO(P)/NIT-31/2020-21/

Dated: 15.09.2020

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:

<b>NIT No.</b>	31/2020-21
Name of goods	<b>Supply, Installation, Testing and Commissioning of Equipments for Testing Self Compacting Concrete at CWPRS, Pune - 24</b>
Earnest Money Deposit (EMD)/Bid Security	Amount: Rs. 2,400/- Validity : 120 days + 45 days
Date of publishing Tender through e-procurement Portal (CPP Portal) <a href="http://eprocure.gov.in/eprocure/app">http://eprocure.gov.in/eprocure/app</a>	15.09.2020 at 18:00 hrs
Start date for downloading Bid document from e-portal	16.09.2020 from 11:00 hrs onwards
Pre- Bid Meeting date, time & venue	<b>Not Applicable</b>
Last date for seeking clarification if any. (online only i.e through e-mail)	24.09.2020 up to 15:00 hrs
Start date and time for submission of bids online (Both Technical and Financial)	26.09.2020 from 11:00 hrs onwards
End date & time for submission of bids online (Both Technical and Financial)	06.10.2020 up to 15.30 hrs. Server Time in IST
Time & date of opening of Technical parts of bid through online.	07.10.2020 at 15.30 hrs. Server Time in IST
Time & date of opening of Financial parts of bid online	Financial bids of those firms who are evaluated to be technically qualified will be opened online immediately
Validity period of Bid	<b>120 days from last date of bid submission</b>
Delivery Period of goods	<b>45 Days</b> including rainy season & festival season after award of the Contract
Officer inviting bids	Scientist C , CPC, CWPRS, Pune

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. 2,400/- in the form of Demand Draft/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 or a copy of exemption certificate of EMD, valid up to the bid validity period (NSIC/MSME) for the items tendered should be submitted to the office of Scientist-C, CPC, CWPRS, Pune on or before 07.10.2019 at 15:30 hrs by personally or through post or courier. 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 **3 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. A scanned copy of Demand Draft/FDR of any Schedule Bank against EMD/Bid security. Bidders claiming exemption of EMD/Bid security, should provide documentary proof of their being registered as NSIC/MSE (indicating the terminal validity date of their registration) for the **items tendered** and the same shall be scanned and uploaded. If such a certificate is not submitted before date of opening of technical bids, for the items tendered, the bid will be treated as non-responsive and shall be rejected.
- 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. Performance certificate for supply of similar goods during the **last 3 years** preceding the deadline for Bid submission, using the Proforma for Performance Statement included in Section 3 along with documentary evidence (End User's certificate) .
- v. Duly signed full tender documents (.pdf) along with compliance report/statement.
- vi. Scanned documents as per clause 5.2 & 15.3 of ITB

**COVER – II (Financial Bid)**

- i. Bill of Quantities (BoQ)

  
Scientist-C 15/9/2020

Construction and Procurement Cell

Copy to :

1. Shri Rizwan Ali, Sc 'D', through Dr. M R Bhajantri, Sc 'E' for kind information please
2. Notice board, CPC