Sub : Tender Enquiry for Supply of Reinforcement steel Fe 500 or Fe550, conforming to IS1786 (approved makes only i.e TATA/SAIL/RINL) for Construction of First Phase (B+G+4) of Administrative building of New Town Kolkata Development Authority Plot No.DG/13,Premishes No.04-3333, Action Area-ID at Newtown Kolkata.

Scope of supply: Supply of Reinforcement steel Fe 500 or Fe550, conforming to IS 1786 for Construction of First Phase (B+G+4) of Administrative Building of New Town Kolkata Development Authority (NKDA) Plot No. DG/13, Premishes No.04-3333, Action Area-ID at Newtown Kolkata. The steel shall be new and free from rust, oil etc.

Rates: The party shall quote firm rates per unit basis in the enclosed Price Bid format at Annexure - I

Quantity Required:  120 MT

Payment terms:  100% against delivery.
Delivery Period:  Progressively within 15 days from the date of issue of purchase order.

Test certificate: The party shall supply manufacturers test certificate with every consignment.

Random Testing: Samples drawn by EPI/NKDA from random lot may be sent for testing to any Govt. approved laboratory. The supplier shall remain bound to replace the lots in case the test results are not found satisfactory.

Length of the steel bar: Minimum 12 Meter long.

Termination of Purchase order: In case of unsatisfactory progress of supply, the purchase order shall be terminated by giving 3 days' notice.
Transportation- It shall be excluded from the scope of bidder and the quoted rates in the price bid shall be excluding transportation.

Price basis: Loading from the stockyard will be under the scope of bidder. Unloading will be arranged by EPI at site.

Taxes, Octroi and duties:- The rates quoted by the bidder shall be inclusive of all taxes, packing & forwarding, excise duties and other charges as applicable.

However, bidder must indicate the bifurcation of the various cost elements of their quoted price in a separate statement along with the price bid i.e. Basic Price + taxes & duties + Loading. Bidders should have valid VAT registration number.

Settlement of disputes: All efforts shall be made to settle any dispute amicably. However in case of any unresolved dispute, it shall be settled as per EPI's Conciliation and Arbitration act available on EPI website www.epi.gov.in

Tender condition: EPI reserve right to split the order on two or more parties as per its sole discretion. EPI also reserves to amend, modify, cancel or withdraw the tender without assigning any reason.

The complete tender document comprises of the following:
   i) NIT - 2 pages
   ii) Instruction to Tenderer - 2 Pages
   iii) Additional Purchase condition - 1 Page
   iv) Price Bid format - 1 Page
   v) General Purchase Condition (GPC)
INSTRUCTIONS TO TENDERERS (Suppliers)

1. The interested tenderer can download all the documents from website www.epi.gov.in or www.eprocure.gov.in with all corrigendum / Addendum uploaded till the last date of issue of tender. All the downloaded documents shall form part of the “Tender Documents”

2. The tenders of all such parties, who are not found suitable, shall not be considered. The decision of EPI in this regard shall be final & binding on the party.

3. Bidders may submit their offer duly signed and stamped on each page in sealed envelope clearly mentioning title, NIT number, date of the tender enquiry & last date for receipt of tender at the address given below.

   The Group General Manager (MMD)
   Engineering Projects (India) Ltd.
   50, Chowringhee Road
   Kolkata-700071
   Phone no:-033-22824426
   Fax No. 033-22824428

   Last Date of Submission of Tender : 14.03.2017 upto 3:00 PM
   Date & Time of opening of Tender : 14.03.2017 at 3:30 PM
   At the above mentioned address
   (Techno Commercial cum Price Bid)

4. The tenderer is requested to sign each page of tender document and return the complete tender documents.

5. Envelope (Techno-Commercial cum Price Bid).

   The tenderer are requested to furnish the documents as required in clause no. 19 in respect of the credentials and other details in this envelop. The form of price Bid duly filled in with the item rates both in words and figures in the same form as issued to tenderer should be submitted in this envelop.

6. The bidders should quote in words as well as in figures the item rates quoted by them, in absence of which the Bids may not be considered and are likely to be rejected.

7. All corrections/cuttings should be signed by the tenderer. Each page of the tender should be signed by the tenderer. In the event of discrepancy between rate in figures and words the rate quoted in words shall be treated as correct. In case there is discrepancy between rate and amount worked out the rate quotedshall be taken as correct and not the amount.

8. EPI takes no responsibility for tenders lost / delayed in postal transit and therefore, tenderer should lodge their tenders sufficiently in advance.

9. EPI reserves the right to postpone the tender due date and issue required amendment, if any. There will be no public tender opening. However, selected tenderer may be called for discussions/clarifications after the tenders have been scrutinized.

10. Tenders must be duly signed with date and stamped.
11. The tenderer shall furnish the name (s) and designation of relative (s) if any, employed by EPI.

12. Tenders with following discrepancies are liable for rejections if:

   a) Tenders with over-written or erased rates or rates and amounts not written in both figures and words.
   or
   b) Tender that is incomplete, ambiguous, and not accompanied by the documents asked for.
   or
   c) Tender received after specified date/time whether due to postal or other delays.
   or
   d) Tender in respect of which canvassing in any form is resorted to by the tenderer. or
   e) If the tenderer deliberately gives wrong information in his tender or resorts to unfair methods in creating circumstances for the acceptance of his tender, EPI reserves the right to reject such tender at any stage.

13. The tender shall remain open for acceptance for a period of 30 (Thirty) days from the due date for receiving the tender by EPI.

14. These instructions to tenderer shall form part of the tender documents.

15. Submission of a tender by the tenderer implies that he has read the complete contract documents and has made himself aware of the scope, terms & condition and specifications etc. No claim within the purview of this clause shall be entertained at any stage.

16. EPI reserves the right to reject any or all tenders without assigning any reasons thereof and does not bind itself to accept the lowest tender.

17. The order shall be governed by the Indian Laws for the time being in force.

18. Jurisdiction: All disputes shall be subject to Kolkata High Courts alone.

19. Tenderer shall submit the following documents in respect of their credentials (applicable for authorized Dealer only) and price bid in the sealed envelope.

   a) Latest authorization letter from the approved manufacturer (i.e, TATA/SAIL/RINL) duly notarized.
   b) List of major clients
   c) List of orders executed / under execution

20. The corrigendum or addendum, extension, cancellation of this NIT, if any, shall be hosted on the EPI's website www.epi.gov.in /CPP portal www.eprocure.gov.in . The bidders are required to check EPI’s website/CPP Portal regularly for this purpose, to take into account before submission of tender.

21. All corrigendum and addendum shall be part of the tender document and are to be submitted duly signed and stamped by tenderer. Even if tenderer fails to submit corrigendum and addendum duly signed by him, it will be deemed that the tenderer have gone through such corrigendum /addendum, if any, and no claim shall be entertained by EPI on account of any omission /error on his part.

GGM (MMD)
ERO,Kolkata

Seal and Signature of the tenderer