



सर्व हरियाणा ग्रामीण बैंक
Sarva Haryana Gramin Bank
(भारत सरकार का उपक्रम) (Govt. of India Undertaking)

प्रायोजक : पंजाब नेशनल बैंक



Sponsored by: Punjab National Bank

Head Office: SHGB House, Plot no. 1, Sector-3, Rohtak Tel. 01262 243110

Tender Notice

Sealed tenders are invited from **Sewage Treatment Plant vendors** for installation of 8KLD to 10KLD Sewage Treatment Plant at our Head Office building Rohtak. The proposal shall be sent to General Manager, Sarva Haryana Gramin Bank, Head Office, SHGB House, Plot no. 1, Sector-3, Rohtak. Last date of submission of tenders is 07.07.2017. Before submitting the proposal/s vendor should visit to the site for factual position & assessment of KLD of Sewage Treatment Plant to be installed. Bank reserves its right to reject any or all the tenders without citing any reason. For more details visit our website www.shgb.co.in.

General Manager.

Invitation for bid

1. Description of work:

Design & engineering, supply of all mechanical & electrical equipment's, Installation of the supplied items and commissioning with performance guarantee of 8 KLD to 10 KLD capacity, Plant for proposed location.

2. Eligibility Criteria:

- Bidder should have valid registration certificate of company.
- Bidder must have successfully installed STP/ETP of minimum 100 KLD capacity in domestic ,dairy or food industry in last three years.
- Bidder should have Valid Sales tax registration.

3. Documents to be uploaded:

- Valid Registration Certificate
- PAN

- VAT/ CST/ GST registration certificate
- Service tax certificate
- Sales Tax Registration Certificate
- Shop Act
- Udyog adhar Certificate
- ISO Certification
- PF registration
- Turnover Certificate
- ITR for last 3 years
- Balance sheet for last 3 years
- Work Order copy for STP/ETP
- Not blacklisted certificate

4. Envelope shall contain:

1. Tender documents, each page and corrections duly signed by the Tenderer.
2. Earnest Money Deposit amounting to 100000/- (Rupees) in form of DD in favor of Sarva Haryana Gramin Bank.
3. Any tender submitted without Earnest Money shall be rejected as NON RESPONSIVE.
4. Sealed Tenders as above will be received in the office of Sarva Haryana Gramin Bank.
5. Joint Venture Consortiums are not allowed to quote for this tender.
6. The Tenderer whose tender is accepted, shall at his own cost execute an agreement with the Employer within 7 days from the acceptance of the tender.
7. The date of receipt of the letter of acceptance of the tender will be reckoned as the date of commencement of the work and the completion date will be signed.
8. The written acceptance of the tender will also constitute a binding agreement between the Employer and the Tenderer, who's tender is accepted, whether such formal agreement is or is not subsequently entered into.
9. Every tenderer is required, before quoting his rates, to inspect the site of the proposed work to acquaint himself with regard to the nature of work, availability of materials, labour, duration of working hours, efforts to be taken to work within the existing premises, special security arrangements to be made etc.
10. The acceptance of a tender will rest solely with the Bank, who does not bind themselves to accept the lowest tender and reserves to itself the authority to reject any or all of the tenders received without assigning any reason.
11. Tenders containing conditions are liable to be rejected.

12. Tenderers should read the Tender Documents carefully and supply all the information, required to be submitted along with the tender.
13. If the successful tenderer withdraws the tender or fails to take up the work within the stipulated period, his earnest money will be forfeited.
14. The tenderer should furnish a list of major works carried out by him, a list of plant and machinery that would be employed on the works and also a list of technical personnel he proposes to employ on the works.
15. Tenders which do not fulfill any of the above conditions or are incomplete in any respect are liable to be rejected.

LAST DATE OF SUBMISSION OF TENDER IS 07/07/2017

SCOPE OF WORK

Scope of work and supply:

1. Bidder shall be responsible for design, engineering, supply of all the equipment and materials required for the erection, transportation to site, loading, unloading and intermediate site storage and handling, complete works related to erection including final grouting of equipment, testing & commissioning of the item inquired in this REQUISITION. Bidder shall supply, as a minimum, the equipment and materials specified as per enclosed drawings and documents and bill of materials indicated. Any additional material required for proper system execution not specifically indicated but required, shall be supplied by the bidder.
2. Bidder shall be responsible for all the excavation required for the laying of underground pipe lines, dewatering of trenches if required, subsequent backfilling, dressing, compacting, watering the backfilled area, carting away the surplus excavated earth and other material and dumping up to a lead of 25 mts. Bidder shall acquaint himself with the present site conditions and consider the soil conditions in which excavation is to be carried out. All these expenses shall be accounted by the bidder in his offer.
3. Bidder is supposed to have understood the entire scope of works and has got himself acquainted himself with the site conditions after having a site visit and deemed to have accounted all the expenses required to complete the entire works in all respects for the scope of work requisitioned in this document. No extra payment shall be made in any case at a later date for covering anything of the above scope of works.
4. **Inspection and Tests :**
Inspection and tests shall be carried out by Bidder in accordance with applicable codes and standard specification. Inspection & Test Records shall be submitted immediately after inspection.
5. **Deviation from Purchaser's Requirements :**
Bidder's proposal shall be in strict conformity with the technical specifications indicated in this document. Unless exceptions, deviations or alternatives are clearly identified "Deviation/Clarification List" in Bidder's quotation, the requirements and conditions in this REQUISITION shall be deemed to be accepted by Bidder.

6. Time period for completion:

Time is the essence of this project. Entire work shall be completed within three months from the date of LOI. Bidder shall furnish a detailed bar chart showing all the activities and all milestones shall be set accordingly so as to meet the target completion.

7. Defects Liability Period :

The defects liability period shall be 12 (twelve) months from the date of commissioning or 18 (eighteen) months from the date of last delivery whichever is later. All repairs / damages arising out of defective material during this period shall be borne by the bidder at no extra cost.

8. Drawings and Documentation

System supplier shall submit the following drawings at various stages and number of copies, hard copy/ soft copy shall be as instructed by Consultant.

Bid Stage:

P & I diagram, General Layout, Hydraulic Flow diagram, data sheets of mechanical equipment, performance curves and catalogues for offered components, Bar Chart for Project Completion

Execution Stage:

In addition to final approved drawings of bid stage; GA drawings for all civil work, foundation drawings, piping and electrical layout, Electrical Scheme diagram etc. as applicable shall be submitted to consultant for approval prior to fabrication/ ordering.

Post-Completion Stage:

The system supplier will submit all as built drawings, trial runs and commissioning report and operation and maintenance manual in three sets in required format, as final documentation on completion of the STP.

9. Available Land Area:

The approximate total area available for STP may be ascertained after having a site visit.

10. Power Consumption:

The total Power Consumption: 15 HP

11. Water Consumption:

Water consumption will be lesser as compared to other treatment techniques.

12. Operation and maintenance:

Operation and Maintenance will be for 1 year.

13. Electricity supply:

Electricity should be supplied by owner.

14. Technical Staff:

Qualified technical staff should be with contractor.

Sr No	Description	Qty	Unit	Rate	Amount
1	Design & engineering, supply of all mechanical & electrical equipments , installation of the supplied items and commissioning with performance guarantee of 8 KLD TO 10 KLD capacity, Package Sewage Treatment Plant for proposed location.	1	No		
2	Civil Work for STP Construction .	1	No		
3	Operation and Maintenance for 1 year	1	No		
4	Total				

Chief Manager

General Manager