

## निविदा सूचना

अनुभवी, दक्ष, सक्षम व समस्त आवश्यक मशीनों से युक्त वर्कशाप, निर्माता कम्पनी/आपूर्तिकर्ता फर्मों से "तकनीकी बिड" व "वित्तीय बिड" के आधार पर नगरीय ठोस अपशिष्ट प्रबन्धन हेतु नगर निगम, देहरादून को 01 नग पोकलैण्ड-200 मशीन, 04 नग स्कीड लोडर एवं 04 बैकहो लोडर स्टैण्डर्ड डिपर सिक्स इन वन सॉवल बकेट के साथ की आपूर्ति हेतु निविदा आमंत्रित की जाती हैं। तकनीकी निविदा के साथ धरोहर के रूप में निविदा के अनुरूप 2 प्रतिशत की सी0डी0आर0, डी0डी0 जो वरिष्ठ वित्त अधिकारी नगर निगम देहरादून के नाम बन्धक हो संलग्न करना अनिवार्य है। निविदा प्रपत्र एवं शर्त सम्बन्धित उपकरण के लिए पृथक-पृथक भुगतान कर स्वास्थ्य अनुभाग, नगर निगम देहरादून कार्यालय से दिनांक 18.09.18 से दिनांक 9.10.18 तक सभी कार्य दिवसों में प्राप्त किए जा सकते हैं। निविदा दिनांक 10.10.18 की अपराह्न 2-00 बजे तक स्वास्थ्य अनुभाग कार्यालय कक्ष में रखे निविदा बॉक्स में डाली जा सकती है जो उसी दिन सांय 4.00 बजे खोली जायेगी, निविदादाता चाहें तो निविदा खोलते समय उपस्थित रह सकते हैं। निविदा सूचना एवं विवरण नगर निगम देहरादून, की वेबसाईट [www.nagarnigamdehradun.com](http://www.nagarnigamdehradun.com) / [uktenders.gov.in](http://uktenders.gov.in) पर भी उपलब्ध रहेगा प्रपत्र डाउन लोड कर निर्धारित शुल्क+जी0एस0टी0 की धनराशि के ड्राफ्ट के साथ भी आवेदन किया जा सकता है।

नगर आयुक्त,  
नगर निगम, देहरादून।



कार्यालय नगर निगम, देहरादून।




(का0- 0135-2714074:फैक्स- 0135-2651060: ई-मेल- [nagarnigam.ddn@gmail.com](mailto:nagarnigam.ddn@gmail.com))

पत्रांक: 485/अनु0/2017-18  
प्रतिलिपि: निम्नलिखित को सूचनार्थ प्रेषित।

दिनांक: 18/09/18

1. नगर आयुक्त महोदय की सेवा में सादर सूचनार्थ।
2. सम्पादक-हिन्दुस्तान टाइम्स (अंग्रेजी) को इस आशय के साथ प्रेषित कि उक्त निविदा सूचना का प्रकाशन नियमानुसार दिल्ली एन0सी0आर0 एवं उत्तराखण्ड संस्करण के आगामी अंक में 50 sqcm क्षेत्र में प्रकाशित कराते हुए 35 प्रतिशत छूट के साथ समाचार पत्र की दो प्रति नि:शुल्क उपलब्ध कराते हुए बिल भुगतान हेतु प्रस्तुत करने का कष्ट करें।
3. सम्पादक-दैनिक जागरण, समाचार पत्र को इस आशय से कि उक्त निविदा सूचना का प्रकाशन दिल्ली एन0सी0आर0 एवं उत्तराखण्ड संस्करण के आगामी अंक में 50 sqcm क्षेत्र में प्रकाशित करते हुए नियमानुसार 35 प्रतिशत की छूट के साथ समाचार पत्र की दो प्रति नि:शुल्क उपलब्ध कराते हुए बिल भुगतान हेतु प्रस्तुत करने का कष्ट करें।
4. आई0टी0 ऑफिसर को इस निर्देश के साथ कि उक्त निविदा सूचना को नगर निगम की वेबसाईट एवं [uktenders.gov.in](http://uktenders.gov.in) पर उपलब्ध कराना सुनिश्चित करें।
5. नगर निगम कार्यालय नोटिस बोर्ड में चरपा हेतु।

  
नगर आयुक्त,  
नगर निगम देहरादून।

**TENDER DOCUMENT**

Supply of  
Pokland 200 Machine

1 no's.

Two Bid System

1. Technical Bid
2. Financial Bid



**Nagar Nigam Dehradun**  
**Uttarakhand**

**NAGAR NIGAM DEHRADUN DEHRADUN - U.K**  
**TENDER DOCUMENT PRE-QUALIFICATION BID**

**NAME OF WORK: -**

Supply of pokland 200 Machine (1).

<b>Estimated Cost</b>	:	Hidden
<b>Cost of Tender</b>	:	Rs. 4,000.00 +G.S.T.
<b>Earnest Money</b>	:	2 % of Total Cost
<b>Period of Supply</b>	:	15 days from date of issue work order.
<b>Warranty period</b>	:	One year
<b>Validity of Tender</b>	:	06 Months

**PARTICULARS OF TENDERS**

1. Equipment	Supply of pokland 200 Machine.
2. Cost of tender form in favour of	Senior Finance Officer, Nagar Nigam Dehradun
3. Date for Purchase	19.09.2018 to 09.10.2018
4. Date and Time for Submission	10.10.2018 (2:00PM)
5. Date and time of opening of Technical Bid	10.10.2018 (4:00 PM)
6. Place of opening of tender	Nagar Nigam Dehradun
7. Name and address of the firm to whom tender documents is issued	-----

Dated.....

**Issued By: -**

Sr. Municipal Health Officer  
Nagar Nigam Dehradun

## **INSTRUCTIONS TO THE BIDDER AND OTHER TERMS AND CONDITIONS**

### **A) EARNEST MONEY AND THE VALIDITY OF THE TENDER**

1. Each tender shall be accompanied by the requisite earnest money in the form of Bank Guarantee/FDR/CDR/DD in favor of Senior Finance Officer, Nagar Nigam Dehradun.
2. Without earnest money tender is liable to be disqualified
3. Earnest money shall be returned after the supply of the equipment at the store at NAGAR NIGAM DEHRADUN or may be adjusted in the security deposit if desired by the bidder.
4. Validity of the offer must be 06 months from the date of submission of tender.

### **B) CASTING AND OPENING OF THE TENDER**

1. The tender must be newly written, preferably typed. Every page of the tender document should be signed with seal. The rate must be quoted in words also.
2. NAGAR NIGAM DEHRADUN holds the right to reject any or all the tenders or accept any tender after analyzing technical bid and financial bid in total or in part of work may be decided among various tenders without assigning any reason.
3. NAGAR NIGAM DEHRADUN has right to change the time of opening of technical and financial bid at anytime.
4. Tender must contain the name, address, place of business, land and mobile nos., email, website. The representative must bring the authorization letter from the tenderer, having representative's attested signatures.
5. Any approach / undue pressure by any firm shall render the tender liable to be rejected.
6. Any tender if deviates from the given terms and conditions and technical specifications specified in the tender shall liable to be rejected. But better specifications shall be welcomed, but with the prior approval of authorities/Nagar Nigam Dehradun.

7. On acceptance of the tender, the tenderer will be required to execute an agreement which will be treated as contract for the tendered work on non judicial stamp papers of required value, as per **G.O's** provisions.
8. If tenderer fails to sign the agreement within the stipulated period of 1 week from the date of the confirmation of the lowest bidder its earnest money shall be forfeited by the department.
9. The tendering firm/ company should be registered under the relevant statues by the relevant competent authority. The firm must attach copy of the registration certificates.
10. The tender price will be inclusive of all taxes and duties, i.e., central/ state and local taxes, GST etc. **F.O.R Dehradun**
11. The Bidders should have a turnover of minimum Rs.1.80 crore( one crore 80 Lack) Per year for last three Financial Years.
12. Bidder must be have supplied at least of 10 pokland 200 Machine in the last 3 years to ant Govt. department/local bodies.

#### **Payment Condition**

13. After Successful supply equipment payment may be released.
14. At the time of payment as per the standard practice of the government department a Security Deposit 2 percent of total cost in shape of **FDR/CDR** pledged in the name of Nagar Nigam Dehradun shall be submitted. This may be released after 06 months on proper functioning of the equipment.

#### **FINANCIAL STATUS**

1. Income tax returns certificates of at least last 3years
2. GST Registration
3. Pan Card Registration Copy

#### **WARRANTY**

The warranty of the above equipments should be at least 1year from the date of supply.

#### **Penalty :**

1. If all Supply of pokland 200 Machine not supplied in time frame rationed in agreement than SD and EMD will not be returned and the contract will be terminated.

**TECHNICAL SPECIFICATION OF Pokland 200 Machine**

1. Engine Capacity 128 HP- 131HP
2. HYDRAULIC FLOW 221 LPM- 225 LPM
3. SWING SPEED 13.5-14.00 RPM.
4. TRACK SHOE 500MM.
5. BOOM LENGTH 5680 MM – 5800 MM
6. ARM LENGTH 2220 MM – 2900 MM

**Date:** .....

**Place:** .....

**Signature of Tenderer**

**Sr. Municipal Health Officer  
Nagar Nigam Dehradun**

## Technical Specification for Tracked Excavator (Pocklane)

1	Capacity	128 HP or Above
2	Engine Rated RPM	2000 or Above
3	Engine	Turbo Charger water cooled 6 clyinder engine
4	Hydraulic Oil Flow	220 LPM or Above
5	Swing Speed	12 RPM or Above
6	Track Shoe	500 mm or Above
7	Operationg Weight	20000 Kg or Above
8	Bucket Capacity	0.80 Cum or Above



AAE(E/M)  
E/M Division  
PWD Dehradun



A.E. (E/M)  
E/M Division  
PWD Dehradun



E.E.(E/M)  
E/M Division  
PWD Dehradun

**A**  
**Format for Technical bid submission**

S.No.	Particular	If Document attachment along with bid please tick
1	Proposal fee/bid fee	
2	E.M.D.	
3	G.S.T. Register No	
4	Income tax return for last 3 years	
5	Relevant experience	
6	Turn over for last three years	
7	Pan No.	
8	Under taking for Supply, service and time frame	



**B**  
**NAGAR NIGAM DEHRADUN**  
**FINANCIAL BID**

**Name of the Work:** - Supply of pokland 200 Machine .

SL NO	Description	Qty	Rate In Rs.Per No.	Amount In Rs.	Delivery Time
3.	pokland 200 Machine	1			15 Days
<b>TOTAL ESTIMATED COST</b>					

**Note:** - Prices included with all types of taxes & Duties & Insurance. No extra charges will be pay to supplier F.O.R. Dehradun

**Signature of Tenderer**

**Date:** .....  
**Place:** .....

**Sr. Municipal Health Officer**  
**Nagar Nigam Dehradun**