

BOQ

Subject: - Supply of sewage submersible dewatering pump for sewage pumping station under AE (E&M) -III Chitra Vihar.

S. No.	Particular	Qty.	Unit
1.	Supply of non-clog sewage submersible pumpset with following specifications:- Total Head -13 Mtr, Discharge-200 cum/hr, solid handling size-100 mm approx, Delivery size-150 MM, Type of impeller- Semi open (Non Clog Type), Motor-20 HP, RPM-1450, Type of starting-S/D, Cable 10CX4Sqmm-20 Mtr, D/F Bend, MS Cahin-10 Mtr, Guide Pipe GI as required, PMU Make:- Great Ind/Aqua/Bs	1	Each
2.	Supply of non-clog sewage submersible pumpset with following specifications:- Total Head -10 Mtr, Discharge-100 cum/hr, solid handling size-80 mm approx, Delivery size-100 MM, Type of impeller- Semi open (Non Clog Type), Motor-10 HP, RPM-1450, Type of starting-S/D, Cable 10CX2.5 Sqmm-20 Mtr, D/F Bend, MS Cahin-10 Mtr, Guide Pipe GI as required, PMU Make:- Great Ind/Aqua/Bs	1	Each

Bid Specific Terms and Conditions

1. Completion of work within 90 Days.
2. Payment after satisfactory Completion of Supply at site.
3. Guarantee of the work shall be for a period of 12 months from the date of Completion.
4. Before submitting final bill, firm is required to produce purchase vouchers in original for supplied materials.
5. Scanned copy of original affidavit which should be issued & made after the date of publication of tenders & within the due date, duly verified by notary giving undertaking that the firm has not been blacklisted/debarred by any Govt./ Semi-Govt Department & has not left any work abandoned during Last 3 years (latest).
6. The firm shall submit the scanned copy of GST registration, Latest ITR, GST Return (latest), and PAN Card.
7. The firm shall submit the scanned copy of work orders, not older than last 3 years for satisfactory completion of similar nature or work/supply.
 - a) Single order of at least 35% of estimated bid value; or
 - b) Two Orders of at least 20% each of estimated bid value ; or
 - c) Three Orders of at least 15% each of estimated bid value.
8. The firm should submit undertaking that it's no near relative is working in DJB, if relative working in DJB then relation must be given.

9. The firm should submit undertaking that the documents are certified and true & in case found false/fake, the Department shall be at liberty to take action against the erring bidder along with the rejection of bid and shall not only be liable to blacklisting of firm from DJB but appropriate legal action shall be taken.
10. Bidders shall have to submit the scanned copy FDR against EMD with the bid documents and submit Original/Hard copy to this office within 01 working day of the opening of technical bids so that same can be considered for opening of financial bid.
11. Documents submitted by the contractor should be legible/readable/visible, etc. failing which tender will liable to be rejected. It is mandatory to attach all documents as required with technical Bid of NIT.
12. Manufacturer/Authorized dealer shall only be eligible for submission of BID
13. Mandate from shall be signed by bank and firm representative.
14. Allied rules & regulations prevailing in DJB will also be applicable.
15. Firm has provide telephone no for attending onsite complaints during guarantee period.
16. EMD as per NIT shall be deposited amounting to Rs.21000/- in favour of EE (E&M) M-1, DJB.
On <http://services.sabpaisa.in/pages/demo/djboard.html>, <http://delhijalboard.nic.in/home/delhi-jal-board-djb> /FDR is also acceptable, Original FDR should reach the office with 24 Hrs. of opening of technical bid.

EE(E&M)M-1

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