

SUPPLY ORDER FOR NAME OF WORK :- Consultancy service for Sewage Treatment Plant at Mil Stn Dappar under AGE(I) Dappar

1. Online bids are invited for "Consultation for carrying out structural of certain building at Mil Stn Dappar under AGE (I) Dappar".
2. The quotation is not transferrable to any other firm.
3. The department reserves the rights to recover any outstanding dues of the supplier from sums available with it or other department in favors of suppliers.
4. The accepting authority reserves the right to increase / decrease the quantity without assigning any reasons and place repeat supply order.
5. Online participation in bidding process does not constitute any guarantee for allowing the applicant in bidding process.
6. All supporting documents as mentioned at Para 7 of NIQ should be provided in hard copy before the bid opening date and time. If the documents are not submitted on time bid will be rejected.
7. **Parties.** The parties to the Contract are the contractor (the tenderer to whom the works have been awarded) by the Government of India through the **Asst Garrison Engineer (I) Dappar** for and on behalf of the President of India.
8. **Addresses.** For all purposes of the Supply/ Supply order, including arbitration there under, the address of the supplier mentioned in the tender shall be the final, unless, the supplier notifies a change of address by a separate letter sent by registered post with acknowledgement to the **HQ CE Chandigarh Zone, Chandigarh**. The supplier shall be solely responsible for the consequences of any omission or error to notify change of address in the aforesaid manner.
9. Rate shall be quoted for complete "ONE JOB".
10. **Nomination of Inspection Authority for Supply order.**
 - (a) Engineer-in-Charge detailed by AGE (I) Dappar.
11. **Completion of Job: -** Supply order will be placed as per the requirement. However, the entire Job should be completed within 90 days from the date of issue of the Supply order.
12. **Acceptance of Stores.** The final authority for accepting the stores provided by the firm will rest with **AGE (I) Dappar**. **AGE (I) Dappar** has the right to reject any items not found as per specification / technical requirement. Rejected items will have to be replaced by the firm at their risk and cost.
13. **Discrepancies.** If there are varying or conflicting provisions made in any document forming part of the tender **AGE (I) Dappar** shall be the sole deciding authority with regard to the modification and his decision shall be final, legal and binding.

14. **Deviations**. The supplier shall not make any alteration or omission from the works as described in the documents which were offered and accepted by **AGE (I) Dappar**.

(a) All stores and materials to be supplied shall be of the best quality and must confirm to the relevant IS specification / standards. The **L1** supplier shall on the request of the **AGE (I) Dappar**, furnish him with proof for his satisfaction that the stores and material so supplied are of laid down specification. Manufacturers test certificate shall be submitted for all relevant items.

(b) The supplier should produce the proof of purchase and delivery by the original manufacturer of the items incorporated at the time of delivery. The goods should be of ISI mark and / or specification as per RFP. The bills submitted may be sent to the original manufacturer for the confirmation of genuineness of the product. No change of specification from the one given herein is acceptable. Any amendment/ modification will render the supply/ Supply order to be rejected. It is the responsibility of the supplier to produce the original bills from the manufacturer to the officer representative of **AGE (I) Dappar** and get it verified.

15. **Cancellation**. Supply order/ Supply order is liable for cancellation without assigning any reason prior to execution of job / actual supply of stores.

16. **IT, Excise & GST Tax**. For the income tax, education cess, excise duty, GST and all other taxes, this unit shall not be responsible for any default or non submission of any kind of tax to the government. No additional liability will be accepted on this account.

17. Amount quoted in BOQ by the supplier will be inclusive of all taxes and the supplier will not have any right to claim taxes separately.

18. **Litigation/Arbitration**. No litigation or arbitration against any decision of **AGE (I) Dappar** under any circumstances at any stage, shall be applicable. The decision of **AGE (I) Dappar** is final and binding in all matters.

19. **Risk and Cost**. In the event of failure on the part of the supplier to supply the full quantity in the time stipulated or within any extended period granted by the accepting officer or in the event of failure to complete the job on any account whatsoever, the accepting officer shall have the right to cancel the supply order and obtain the supplies/items from other sources at risk and cost of the supplier or higher HQ will be approached for cancellation of registration of the firm.

20. **Warranty**. The supplier will offer a warranty against material and workmanship for maintenance for a minimum period of 12 months from the date of completion of supply order/ Supply order. In case of manufacturing failure/defect in any item within the warranty period, **AGE (I) Dappar** will inform the supplier for rectification of defect which will be rectified/replaced by the supplier free of cost within 10 days time frame, otherwise supply/ Job will be executed at the risk and cost of the supplier/firm.

21. **Price Variation**. The prices quoted and accepted are final and under no condition, any Increase in price shall be accepted.

22. **Penalty**.

(a) In the event of breach of conditions of supply order/ Supply order on any account or non supply of material/delay in supply/poor quality of material/ Completed Job not found upto the satisfactory level of Accepting Officer, **AGE (I) Dappar** shall have the right to cancel this order and purchase the stores/ complete the job at the risk and cost of the supplier. Additional expenditure incurred on this account shall be recovered from the firm/Bank Guarantee may be forfeited.

(b) If the stores are not supplied or Job is not completed within stipulated time compensation of 1% per week , maximum upto 10% of the amount of Supply Order/ Supply order will be levied on supplier.

23. **Repeat Order clause.** If the additional quantities are required as per site requirement or on the decision of **AGE (I) Dappar** for the items mentioned in this supply order, a repeat supply order will be placed to your firm on the same rate. In this fact, you are requested to fwd willingness certificate/letter to this office in advance for placing a repeat supply order, within 20 days of placing of Supply Order/ Supply order.

24. **Payment.** Payment will be made on completion of every supply order/ Supply order by **AGE (I) Dappar** or his nominated representative after having checked and certified their completion, quality and serviceability. Bill for every type of stores in triplicate, original copy duly stamped and pre-receipted will be submitted to **AGE (I) Dappar** for verification and onward payment. Original copy of Supply Order/ Supply order and amendment if any will be attached with the bill. Payment will be made online through RTGS/NEFT. In case of any dispute of any nature concerning the supply and payment, the decision of the **AGE (I) Dappar** will be final, legal and binding.

25. By Quoting for this tender, you are hereby willingly binding yourself to accept and adhere by the terms and conditions laid down in the RFP.

(i) **Auth : Refer Adm Approval issued vide Stn HQ Dappar letter No 085/Wks/Gen/Stn HQ dt 19 Jun 2024.**

(ii) **Code Head:- 86/452/00**

(iii) **Details of items are as under :-**

(Akansh Joshi)
Capt
Asst Garrison Engineer (I)

CONSULTANCY SERVICE FOR SEWAGE TREATMENT PLANT AT MIL STN DAPPAR
UNDER AGE (I) DAPPAR

| Ser No | Description of work | A/U | Qty | Rks |
|---------------|--|------------|------------|------------|
| 1 | <p>Consultancy service chargeS for centralized 500 KLD capacity Sewage Treatment Plant including following :-</p> <p>(a) Carrying out topographical survey, selection of suitable site foR STP (Bio Reactor) of capacity 500 KLD, submission of contour drawing showing all required details like sewer pipeline network, treated water pipeline network etc. and schematic diagram showing detail STP.</p> <p>(b) Submission of Design details of sewage pipe line network connection from building to STP including manholes of required sizes & depth and collection chamber, if any.</p> <p>(c) Submission of design detail of Treatment water pipe line network including pumps for distribution of treated water of STP as per requirement i.e gardening, flushing etc.</p> | Each Job | 1 | |