

**OFFICE OF THE SUPERINTENDING ENGINEER (CENTRAL STORE), GROUND WATER
DEPARTMENT, (CENTRAL STORE), NEW POWER HOUSE ROAD,
OPP. HINDUSTAN RADIATOR, JODHPUR-342003.**

No. F2()/DIR.CON./ARC – VICKERS/ SKG/SE/CS/GWD/JU/2022-23/366

Dated:-.16/8/22

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15/08/22

M/s. Eaton Fluid Power Limited, Hydraulic Division, 145 Off Mumbai Pune Road, 411018	M/s Revathi Equipment Ltd. Pollachi Road Malulachampatti Post, Coimbatore – 641 021. Fax No. 0422-610427
M/s. Indtools Sales & Service, (A Division of ITL Industries Ltd.), G-1, Mamta Tower, 1/11, Manoramaganj, Indore-452005 (M.P.)	M/s Shashi Dhawal Hydraulics Pvt. Ltd., 2E, Caxton House, Ground Floor, Rani Jhansi Road Near Delhi Press, Jhandewalan Extension, New Delhi-110 055
M/s Shyam Hydraulics, MZ-3 Bansi Trade Centre, 581/5 M.G.Road, INDORE-452001	M/s. Kishore Traders, Bhuwana Bye Pass, N.H.8, SUKHER, Udaipur- 313004
M/s. Drillcon Agencies Pvt. Ltd., S-110 Panchshilla Park, New Delhi – 110 017	M/s. Hi- Growth Spares and Service, Anukampa 15-Shivaji Nagar, Municipal Colony, Udaipur-313001
Excellent Hydraulics, PAP J-134, Telco Rd, near Quality Circle, behind Smith House, MIDC, Bhosari, Pune, Maharashtra 411026	M/s. Padmawati Hydraulics Shop No.3535 Chutani Manzil, Nicholson Rd, Mori Gate, Delhi, 110006
S.M Shah & Co. 107, Jaywant Industrial Estate, Near A.C. Market, 63 Tardeo Road , Tardeo Sobo Central Mall, Mumbai, Maharashtra 400034	M/s. Indtools Sales & Service, E-37, Neelam Chowk, Nehru Ground, New Industrial Twp 1, New Industrial Town, Faridabad, Haryana 121001
Anson Hydraulic Variable Vane Pump Near :, Shop No : B/2/1, Manhar Nagar Part – 1, Khodiyar Nagar Rd, Char Rasta, Bapunagar, Ahmedabad, Gujarat 380024	Anandsheel Hydraulics Pvt. Ltd., 213, Kamakshi Complex, 2nd Floor, S D Road, Secunderabad, Telangana 500003
M/s Shashi Dhawal Hydraulics Pvt. Ltd., Vikas Center, 45, SV Rd, Santacruz West, Mumbai, Maharashtra 400054	M/s. HVK Systems & Marketing Pvt. Ltd., No.2, First Floor, Bhattad Tower, No. 30, Westcott Rd, Royapettah, Chennai, Tamil Nadu 600014

SUB.: Request for offer as a discount upon manufacturer price list for concluding Annual Rate Contract for supply of VICKERS Spares as manufacturer or authorized dealer of VICKERS under RTTP Rule 32 (Direct Procurement from Agencies) and notification no. F. 1(8)/FD/GF&AR/2011 dtd. 04.09.2013 – Pub. In Raj. Gaz. Extraordinary, Pt. IV©(II), dt. 04.09.2013 point no. 35 & 36.

Sir,

In the above context I am directed to apprise that the Department intent to conclude Annual Rate Contract for supply of VICKERS Spares required for various departmental machineries. You are requested to furnish your offer as a constant discount upon prevailing manufacturer's price list at the time of placement of purchase order throughout the Rate Contract period for supply of any VICKERS spares/items as per requirement time to time. It is also requested to furnish the acceptance of departmental terms and conditions as detailed below, in form of submission of copy of this letter duly signed and stamped along with your offer as desired.

S. N.	Description of parts	Requirement	Offered discount upon prevailing manufacturer's price list at the time of order throughout the Rate Contract period
1.	Spares of VICKERS	As and when required for the period of ONE Year from the date of concluding of the Annual Rate Contract	

TERMS & CONDITIONS:

1. PRICES :

- The prices applicable will be on the basis of Manufacturer's price list.
- You shall enclose the proof of current price list of the manufacturer at the time of requirement in quotation alongwith a certificate indicating that the charged prices are as per manufacturer's current price list.
- The prices of material should be quoted FOR destination Office of the "Executive Engineer (Central Workshop), GWD, Jodhpur / GWD, Divisional store, Jodhpur / Barmer/ Pali/ Jaipur/ Bikaner/ Alwar/ Udaipur / Dungarpur / Kota / Store of the office of the SE (Central Store), GWD, Jodhpur" inclusive of packing & forwarding charges and freight charges.

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2. **VALIDITY OF OFFER:** The offer shall be valid for a period from the date of opening of offer till the expiry of the rate contract of one year applicable from the date of issuance of the ARC letter.
 3. **DISCOUNT:** You will offer your maximum discount. The discount should be quoted unconditional. In spite of this, if any conditional discount is offered, the same will be accounted in evaluation ignoring the tenderer's condition(s). The offered discount will be negotiated before concluding of the ARC.
 4. **GST:** GST shall be paid extra as per applicability at the time of dispatch of the material. However current rate of GST is required to be disclosed. You have to furnish copy of your GST registration certificate. The GST at source will be deducted as per applicable rules.
 5. **VISIT ABOUT REQUIREMENT:** Your representative/ Service Engineer, may visit our department and may contact to concerned departmental officer(s) / official(s) for any clarification or doubt about the requirement.
 6. **PLACE OF DELIVERY & CONSIGNEE :** Consignee of material may be among "Executive Engineer (Central Workshop), GWD, Jodhpur / GWD, Divisional store, Jodhpur / Barmer/ Pali/ Jaipur/ Bikaner/ Alwar/ Udaipur / Dungarpur / Kota / Store of the office of the SE (Central Store), GWD, Jodhpur" accordingly the material is to be delivered in the office of the concerned consignee defined in the Purchase Order.
 7. **AUTHORIZED DEALER CERTIFICATE:** You have to furnish a copy of authorized dealer certificate of VICKERS issued from the manufacturer valid upto date and same is also required to be submitted duly validated upon expiry of the same. In case your authorization is not validated during the course of the RC period the Contract will be terminated.
 8. **DELIVERY PERIOD:** You have to defined a fixed delivery period in your quotation against each requirement considering the fact that the department is in urgent need of the spares.
 9. **LIQUIDATED DAMAGES:** If the spares are not supplied as specified in delivery period, the stores can be accepted on the discretion of the Indenting Officer subject to recovery of L/D as stated below:
 - (a) Delay up to one-fourth period of the prescribed delivery period. 2-1/2%
 - (b) Delay exceeding one fourth but not exceeding half of the prescribed delivery period. 5%
 - (c) Delay exceeding half but not exceeding three fourth of the prescribed delivery period. 7-1/2%
 - (d) Delay exceeding three fourth but not exceeding the period equal to the prescribed delivery period. 10%
- NOTE :**
- i) Fraction of a day in reckoning period of delay in supplies shall be eliminated if it is less than half a day.
 - ii) Maximum amount of agreed L/D shall be 10%
 - iii) If the Supplier requires an extension of time in completion of contractual supply on account of occurrence of any hindrance, he shall apply in writing to the authority, which has placed the supply order, for the same immediately on occurrence of the hindrance but not after the stipulated date of completion of supply
 - iv) Delivery period may be extended with or without liquidated damages if the delay in the supply of goods is on account of hindrances beyond the control of the supplier.
10. **PAYMENT:** Normally 100% payment shall be made on receipt of material in good condition and as per specification, terms of the order within 30 days from the date of receipt of material.
 11. **INSPECTION:** The inspection of the material shall be carried out by consignee.
 12. **PURCHASE & PAYING OFFICER:** Superintending Engineer, (Central Store), GWD, Jodhpur.
 13. **PREPARATION & SUBMISSION OF INVOICE:** The Invoice should be prepared in the name of the Superintending Engineer (c/s), G.W.D., Jodhpur. The invoice shall be furnished to the respective consignee along with supply. The consignee's shall submit these invoices after doing needful to S. E. (C/S), GWD., Jodhpur.
 14. **COMPLETION:** The date of receipt of material in Consignee Store shall be treated as date of completion for delivery purposes.
 15. **GUARANTEE/WARRANTY:** You shall stand guarantee about the material supplied, which should be free from functional defects & Workmanship for a standard guarantee period as per manufacturer policy but not less than for a period of one year from the date of delivery.
 16. **PART CATALOGUE/OPERATION MANUAL ETC:** Necessary part catalogue, operation manual and any other necessary documents are to be furnished at the time of the delivery to the consignee as per applicability and nature of the item(s).
 17. **SERVICES AT THE TIME OF INSTALLATION:-** The items will be installed at the departmental level, however if any technical supports required during installation same are to be provided without any cost at the place of installation of item.
 18. **CONTRACT AGREEMENT:** Contract Agreement as per specimen form attached on non-judicial stamp worth amounting to Rupees 500/- is required to be executed. It should be in duplicate and reach in this office within a period of 7 days from the issuance of the Annual Rate Contract Letter.


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19. **CONTRACT VALUE** – Estimated Contract Value is Rs. 10.00 Lacs and same may be extended for 50% amount or for a further period of 3 months whichever is occur earlier.
20. **PERIOD OF RATE CONTRACT** – Period of Rate Contract is for one year from the date of issuance of ARC letter and same may be extended for a further period of 3 months or 50% of the Contract Value whichever occurs earlier.
21. **DATE & TIME FOR SUBMISSION OF THE OFFER AND OPENING DATE, TIME:** You have to furnish your offer in the sealed envelope which should contains-
- Your offered unconditional discount.
 - Copy of this letter duly signed and stamped in token of acceptance of all the terms and conditions of the department. The terms and conditions as mentioned as in this letter are fixed but in special cases same may be negotiated.
 - Copy of the authorized dealer certificate valid upto date.
 - Copy of the GST Registration certificate.
 - Contact Details.
 - Bank details for payment purpose.

Please note that your offer must reach physically at the address detailed below upto 12.00 Noon on dtd. - ~~29/08/2022~~ Offer upon email will not be entertained. Sealed Envelope should be marked as " Offer against departmental Enquiry no **366** dtd **16/8/22** not to open before 12.30 PM dtd **29/08/2022** " by the bid opening committee.

Address for submission of offer-

Superintending Engineer (Central Store) Ground Water Department,
New Power House Road, Opposite Hindustan Radiator, Jodhpur 342003 (Raj)

The offers received before the closing date and time for submission will only be opened by the depttl. Committee in presence of the participants against the depttl. Request for offer whosoever want to be attended the opening in the chamber of the SE (Central Store), GWD, Jodhpur.



(Hansraj Bhatt)
Superintending Engineer, (Central Store)
Ground Water Department, Jodhpur

No. F2()/DIR.CON./ARC – VICKERS/ SKG/SE/CS/GWD/JU/2022-23/ **366**

Dated:-..... **16/8/22**

Copy to the following for information and necessary action and members of the tender opening committee are requested to attend the tender opening at the time and date as defined in the letter.

1. The CE, GWD Jodhpur.
2. The CAO, GWD, Jaipur.
3. The SE & TA-1 to CE, GWD, Jodhpur.
4. The SE, GWD, Jodhpur/ Jaipur/ Udaipur.
5. The SHG GWD, Jodhpur.
6. The AO(HQ) GWD Jodhpur.
7. The Ex. En. (C/W) GWD, Jodhpur/ Division Jodhpur / Jaipur/ Barmer/ Pali/ Bikaner/ Alwar/ Udaipur/ Kota/ Dungarpur.
8. The Senior Hydrogeologist (DSPC), GWD, Jodhpur for publication of this request of offer upon departmental website.
9. The AO (C/S), GWD, Jodhpur.
10. AE (C/S), GWD, Jodhpur.
11. The PS to CE, GWD Jodhpur
12. M/File Central Store.


Superintending Engineer, (Central Store)
Ground Water Department, Jodhpur