

बिहार सरकार  
ग्रामीण कार्य विभाग

पत्रांक-मु0अ0-4(मु0) विविध (कार्य) 23-35/2018 346  
प्रेषक,

पटना, दिनांक 24.01.19

ई0 सुभाष चन्द्र,  
अभियंता प्रमुख  
सेवा में,

Hydraulic & Engineering Instruments (info@heicoin.com)  
B- 59/4, Naraina Industrial Area, Phase II, New Delhi - 110028  
Avantech Engineering Consortium Pvt.Ltd (sales@avantech.in)  
407, KLITower North B-05 Netaji Subhash Place Pitampura New Delhi 110034  
AIMIL Ltd (Kolkata@aimil.com) Shraichi tower, 6<sup>th</sup> floor, C&D block, 686  
Anandpur, E.M Bypass Near Rubi General Hospital) Kolkata-700107  
ENKAY ENTERPRISES (enkayenterprises@gmail.com) 605, Padma Tower  
II22, Rajendra Place New Delhi 110008

विषय:- विज्ञापन सं0-PR13448 RWD 2018-19, संबंधित प्रकाशित Bidding Document (NIT सहित)  
के सुधार के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि प्रकाशित की गई विज्ञापन सं0-PR13448 RWD 2018-19 जो पथ/पुलिया के गुण नियंत्रण जाँच कार्य हेतु खरीदने जाने वाले उपकरण से संबंधित है का Pre-Bid बैठक दिनांक-11.01.19 को आयोजित की गई। आपके द्वारा दिये गये सुझाव एवं उठाये गये आपत्तियों को तकनीकी समिति के द्वारा समीक्षा किया गया। कुछेक सुझाव को स्वीकार कर सुधार किया गया एवं अन्य को अस्वीकार किया गया जिसकी विवरणी निम्न प्रकार है:-


(A) विभाग द्वारा किये जाने वाले Amendments :-

Issues Raised BY Company	Clauses As per NIT	Amendment by Department
GCC Eligibility Criteria Clause No:16	Supplier/ Manufacturer should have comprehensive production facility, R & D Centre duly recognized by National Council of Science and Technology, Accredited Calibration and Quality control Test Laboratory/NABL (with latest copy attached). NABL accredited lab more than 10 years.	Supplier /Manufacturer should have comprehensive production facility and NABL calibration and quality control test Laboratory duly recognized by NABL.
GCC Eligibility Criteria Clause No:19	Solvency certificates more than 10 Cr (not older than 12 months) issued by Scheduled/ nationalized bank with which Bidder holds the current account.	Solvency Certificates/ Credit facilities more than 20 percent of Agreement value issued by Scheduled/ Nationalized Bank with which Bidder holds the current account.

		Bihar State if they are awarded the work .
GCC Eligibility Criteria Clause No:21	Supplier/Manufacturer should have nearest branch office in 5 Nos. equipped with trained, qualified and experienced customer support staff. Staff Training Certificate issued by the client is preferred.	Supplier/Manufacturer should have compulsory open branch office at patna till completion of contract including AMC, they are awarded the work . Staff Training Certificate issued by the client is preferred.
As per NIT Time of completion of work.	As per bid, completion date of duration is 3 months,(90 days) only,keeping view the amount of work.	04 (Four) months. Including monsoon period.

(B) Pre Bid बैठक में कंपनियों द्वारा दिये गये निम्न सुझाव को विभाग द्वारा स्वीकार नहीं किये गये :-

Issues Raised BY Company	Clauses As per NIT	Amendment by Department
GCC Clause No:4	Supplier/Manufacturer should quote all the item rates mentioned in the Tender otherwise Bidders will be disqualified.	Not Accepted
GCC Eligibility Criteria Clause No:15	Supplier/ Manufacturer should have Micro, small and Medium Enterprises (MSME) and National Small Industries Corporation (NSIC) certificate	Not Accepted
GCC Eligibility Criteria Clause No:17	Supplier/ Manufacturer will ensure the traceability (source of calibration) of the Calibration unit to Nation council for cement building material ( NCCBM) /National Physical Laboratories ( NPL).	Not Accepted
GCC Eligibility Criteria Clause No:18	Supplier/ Manufacturer Average Annual Turnover of Last 3 years should not be less than 10cr.	Not Accepted
GCC Eligibility Criteria Clause No:22	Supplier/Manufacturer should have capacity and experience of carrying out Annual Maintenance contract. 2 Nos. Experience Certificate of Annual Maintenance Contract with user will be must.	Not Accepted



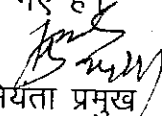

<p>GCC Eligibility Criteria Clause No:23</p>	<p>Supplier/Manufacturer should produce single work order above 10cr from government department (like IITs, NITs and other Institution) of similar equipments specified in Description Of Equipments with Specification Annx-4 attached. Single Work order should cover to the extent at least 80% of quantity indicated in Annx-4 of last five years ( Prior to the year a bid opening) and should be in use satisfactorily with no adverse report for at least two years preceding the date of Bid opening</p>	<p>Not Accepted</p>
<p>GCC Payment Terms:- Clause No:24</p>	<p>The method and conditions of Payment to the Bidders under this contract shall be as follows-</p> <ul style="list-style-type: none"> <li>i. Payment for goods/ equipments shall be made in Indian currency.</li> <li>ii. Payment for goods/ equipments shall be made by the Cheque/D.D/Electronic funds transfer.</li> <li>iii. There shall be no advance Payment under this contract.</li> <li>iv. Payments will be made by the R.W.D Bihar, within sixty (60) days after complete jobs or Claim by Bidders.</li> <li>v. 50 percent will be paid after receipt of equipments by designated Divisions on production of Bank Guarantee of equivalent amount.</li> <li>vi. Rest 50 percent will be paid after installation and completion of training programmes.</li> </ul>	<p>Not Accepted</p>
<p>SCC Clause No:2</p>	<p>Specifications are basic essence of the product. It must be ensured that the offer must strictly be as per standard specification &amp; requirement. Supplier/ Manufacturer have to mention make /brand, model number in the quotation as in their printed leaflets/literature, which may be verified with your current credential. Specification of specified equipments mentioned in Annx-4</p>	<p>Not Accepted</p>

विश्वासभाजन

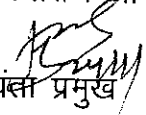
(सुभाष चन्द्र)

अभियंता प्रमुख

ज्ञापांक:- मु0अ0-4(मु0) विविध (कार्य) 23-35/2018 346 पटना/दिनांक 24.01.19  
प्रतिलिपि:- कार्यपालक अभियंता, कार्य प्रमंडल पटना, आवश्यक कार्रवाई हेतु प्रेषित। आप  
मुख्यालय द्वारा उपकरण खरीद हेतु परेसिती (Consignee) नियुक्त किए गए हैं।

  
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ज्ञापांक:- मु0अ0-4(मु0) विविध (कार्य) 23-35/2018 346 पटना/दिनांक 24.01.19  
प्रतिलिपि:- मुख्य अभियंता-4(मु0), पटना, ग्रामीण कार्य विभाग को इस अनुरोध के साथ प्रेषित  
की संबंधित BOQ समयानुसार Upload कराने हेतु अपने स्तर से संबंधित अधीक्षण अभियंता/  
कार्यपालक अभियंता को निदेशित करेंगे।

  
अभियंता प्रमुख

ज्ञापांक:- मु0अ0-4(मु0) विविध (कार्य) 23-35/2018 346 पटना/दिनांक 24.01.19  
प्रतिलिपि:- IT नोडल, ग्रामीण कार्य विभाग को संबंधित वेबसाइट पर अपलोड करने हेतु प्रेषित।

  
अभियंता प्रमुख

पत्रिका. 346 - 24/01/19