



**GOVERNMENT OF ORISSA,
DEPARTMENT OF WATER RESOURCES,
OIIAWMIP, 5th FLOOR, RAJIV BHAWAN, BHUBANESWAR - 751001**

**ODISHA INTEGRATED IRRIGATED AGRICULTURE AND WATER MANAGEMENT
INVESTMENT PROGRAMME FOR IMPLEMENTATION OF MLIPs FUNDED BY OFID OUT OF
MULTI TRANCHE FINANCING FACILITY LOAN FROM ASIAN DEVELOPMENT BANK (ADB)**

**QUOTATION DOCUMENTS FOR PROCUREMENT OF
MATERIALS FOR REVIVAL / IMPROVEMENT OF
MINOR LIFT IRRIGATION PROJECTS
IN MAYURBHANJ & BHADRAK DISTRICT**

PACKAGE NO. MLI –II / 2014-15

**CE-Cum- PROJECT DIRECTOR,
PROJECT MANAGEMENT UNIT (PMU)
ODISHA INTEGRATED IRRIGATED AGRICULTURE
AND
WATER MANAGEMENT INVESTMENT PROGRAMME (OIIAWMIP)**

Jan 2015

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Client

Signature of the Bidder

SECTION – I

INSTRUCTIONS TO BIDDERS

(For Supply of 100 mm G.I. Pipe & 200 mm M.S. Pipe)

1. **100 mm G.I. Pipe: 2643 Meters**
2. **200 mm M.S. Pipe: 492 Meters**

1.	Last date of sale of Quotation schedule:	Up to 11.30 A.M. of 04.02.2015
2.	Time and last date of receipt of Quotation:	Up to 1.30 P.M. of 05.02.2015
3.	Time & date of opening of Quotation:	At 3.30 P.M. of 05.02.2015
4.	Place at which Quotation paper will be available:	Office of the Deputy Director, C & QCS and Dam Safety Division (Medium Project) Bhubaneswar / Chief Engineer-cum-Project Director, Project Management Unit, 5 th Floor, Rajiv Bhawan, Bhubaneswar.
5.	Place at which Quotation will be received:	Office of the Deputy Director, C & QCS and Dam Safety Division (Medium Project) Office of the EIC, Secha Sadan, Bhubaneswar / Chief Engineer-cum-Project Director, Project Management Unit, 5 th Floor, Rajiv Bhawan, Bhubaneswar.
6.	Participants in the Quotation:	The manufacturer/registered dealer /distributer of G.I. Pipe and M.S. Pipe.
7.	Country of Origin:	Goods and related services to be supplied under this contract shall have their country of origin an eligible member of ADB.
8.	Standard:	The materials shall conform to the latest publication of relevant Indian Standard Specifications which should be mentioned in the quotation. The material should be BIS / ISI marked.

9.	Guarantee:	<p>The materials covered by this Specification should be guaranteed at least for satisfactory operation for a period of 18 (eighteen) months from the date of supply or 12 (twelve) months from the date of use whichever is earlier. Any defect noticed during this period should be rectified/materials replaced by the supplier free of cost to the Implementing Agency (I.A.) provided such defects are traced to be due to faulty design, bad workmanship or bad materials used. A performance guarantee is required to be furnished in this regard in the prescribed proforma (to be attached) with the quotation within 7 days of issue of purchase order.</p> <p>The quotationer should provide guarantee for followings.</p> <ul style="list-style-type: none"> i. Quality and strength of material used / full set as a whole. ii. Safe mechanical and electrical strength of all parts of equipment as required under relevant I.S. iii. Satisfactory operation during guarantee period. <p>Performance figures to be specified by the quotationer.</p>
10.	Rates:	<p>The percentage rate should be quoted for delivery at different L.I Points in the district of Mayurbhanj and Bhadrak situated inside the State of Orissa inclusive of freight packing, forwarding, loading, unloading, stacking and insurance charges but exclusive of excise duty, sales tax or VAT. The quotationer is also required to furnish separately the amount of excise duty, sales tax or VAT payable in the proforma prescribed at “Section- V (A), (B) & (C) only or else their offer shall be liable for rejection. The list of L.I Points is enclosed.</p> <p>The excise duty on the materials to be supplied will be payable on production of documentary evidence. The rate of Central Sales Tax or VAT will be paid ruling at the time of delivery. Claim for any rise in excise duty, Central Sales Tax or VAT after the stipulated delivery period will not be entertained. Entry tax will be paid extra as applicable on production of documentary evidence.</p>
11.	Make & Brand:	<p>The make and brand of the G.I. Pipe and M.S. Pipe should be reputed and be mentioned in the offer.</p>

12.	Quantity Restriction:	<p>I. Quantities indicated in the enclosed Bill of quantity are approximate and likely to increase or decrease not more than 25%.</p> <p>II. The quotation received for part quantity / part items will be treated as incomplete quotation and such quotation shall be rejected.</p>
13.	Validity:	The offer should remain valid for a period of 180 days from the date of opening of quotation.
14.	Agreement:	The supplier whose quotation is accepted is required to execute an agreement in the prescribed form within 15 (Fifteen) days from the date of issue of purchase order and prior to commencement of delivery of materials.
15.	Earnest Money Deposit :	The quotation document must be accompanied with earnest money of the amount as mentioned in the quotation notice to be deposited in shape of NSC / Postal Savings Bank Pass Book Account / Post office Time Deposit Account /Deposit Receipt of schedule Bank duly pledged in favour of Deputy Director, C&QCS, Dam Safety Division (Medium Project), Bhubaneswar in the absence of which the quotation will be rejected. EMD in any other form will not be accepted. Request for adjustment of outstanding deposit towards earnest money deposits will not be entertained. Earnest money will be refunded to the unsuccessful Quotationer only after the quotation is finalised and on receipt of written application from the Quotationer.
16.	VAT & PAN:	Attested copies of valid up to date Orissa VAT clearance certificate in Form-612 and PAN should be enclosed with the quotation without which the quotation is liable for rejection. The foreign Companies / bidder from outside the State, who intend to participate in the quotation but not registered under Section 99 of VAT Act are allowed to participate in the quotation without having any VAT clearance certificate subject to condition that they should submit undertaking in form of affidavit indicating that they are not registered under the VAT Act because they don't have any business in the State of Orissa and they have no liability under the Act as they have not started any business in the State of Orissa before award of contract. In absence of Orissa VAT clearance the quotationers from outside state have to submit Central Sales Tax clearance certificate, failing which the quotation will be liable for rejection.

17.	Fraud and Corruption:	<p>ADB's Anticorruption Policy requires borrowers (including beneficiaries of ADB- financed activity), as well as bidders, suppliers, and contractors under ADB- financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the ADB:</p> <p>a. defines, for the purposes of this provision, the terms set forth below as follows :</p> <p>(i) "Corrupt practice" means the offering, giving, receiving, or soliciting, directly or indirectly, anything of value to influence improperly the actions of another party;</p> <p>(ii) "fraudulent practice" means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;</p> <p>(iii) "coercive practice" means impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;</p> <p>(iv) "collusive practice" means an arrangement between two or more parties designed to achieve an improper purpose, including influencing improperly the actions of another party.</p> <p>b. will reject a proposal for award if it determines that the bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract: and.</p> <p>c. will sanction a party or its successor, including declaring ineligible, either indefinitely or for a stated period of time, to participate in ADB-financed activities if it at any time determines that the firm has, directly or through an agent, engaged in corrupt, fraudulent, collusive, or coercive practices in competing for, or in executing, an ADB-financed contract.</p> <p>d. Will have the right to require that a provision be included in Bidding Documents and in contracts financed by an ADB Loan, requiring bidders, suppliers, contractors and consultants to permit the ADB to inspect their accounts and records and other documents relating to the Bid submission and contract performance and to have them audited by auditors appointed by the ADB.</p>
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18.	Interpretation:	The decision of CE-cum-P.D., PMU, OIIAWMIP, shall be final, binding and conclusive on all questions relating to the interpretation of the specification.
19.	After sale service:	Quotationer is required to declare the complete address of their service centers and dealers network to render prompt after sale service as and when required by the Pani Panchayat/ WUA.
20.	Important Note:	<p data-bbox="581 495 1466 604">a. Imposition of any unacceptable condition beyond the above clauses after opening of Quotation will result in rejection of such Quotation along with forfeiture of EMD.</p> <p data-bbox="581 611 1466 800">b. Any loose papers found separately in the quotation box or attached to the envelope containing the quotation received at the time of opening of the quotation will not be accepted and such quotation will be treated as incomplete quotation and shall be liable for rejection.</p> <p data-bbox="581 806 1466 863">c. Telegraphic/E-Mail/Fax quotations not be accepted.</p> <p data-bbox="581 869 1466 978">d. The authority shall not be responsible for any postal delay which may occur in postal delivery of quotation documents and its receipt in either case, if it doesn't reach in time.</p>
21.	Authority reserves the right to reject any or all quotations or to accept any Quotation or to distribute the orders among Quotationers without assigning any reason thereof.	
22.	The percentage rate should be quoted in the space given in the bill of quantities both in figures and words. In case of any discrepancy between these two, the words shall prevail.	
23.	The Quotationer should read carefully the quotation schedule containing the terms and conditions, specifications in appropriate sections and sign the quotation schedule in each page and furnish along with the offer in original as a token of acceptance of the terms and conditions.	
24.	Preference will be given to the branded manufacturer product.	
25.	The bidders are to furnish the similar nature of supply or contract made with other department/agencies and quantum of supply they have successfully completed. They should submit the completion certificate along with the quotation.	

SECTION – II

TERMS & CONDITIONS OF SUPPLY

1. Security Deposit:

The successful quotationer is required to deposit 5% of the value of supply when it is up to Rs.2.00 lakhs and 7% of the order above Rs.2.00 lakhs towards security deposit for satisfactory completion of supplies. The earnest money deposited with the quotation shall be adjusted towards this security deposit and the balance amount of security shall be deposited in shape of pledged NSC / Orissa Govt. Loan Bond / DD from any Nationalised Bank drawn and duly pledged in favour of Deputy Director, C and QCS & Dam Safety (Medium Project) Division, Bhubaneswar prior to execution of Agreement.

- I. The above security deposit shall be retained for a period of 18 (eighteen) months from the date of supply of last consignment or 12 months from the date of use whichever is earlier. .
- II. All damages payable by the supplier under the terms of the contract may be deducted by the Paying Officer/ Purchasers from the security deposit and / or from any other sums due or will become due to them by the PMU, without prejudice to the other courses recovery open to the PMU for the total sums due under the contract/purchase order.
- III. In the event of any breach or default in all or any of the conditions set forth in the purchase order, the purchaser reserves the right to forfeit the whole amount of security deposit and EMD which shall not in any way effect, limit or extinguish any remedy or relief to which the purchaser may at any time be lawfully entitled to.

2. Delivery:

The firm is required to complete the supply of materials mentioned in the supply order to different L.I. Points of the district within 45 (forty-five) days from the date of issue of purchase order.

3. Penalty:

- (i) The firm is required to deliver the materials within the above mentioned delivery period. If supply is not completed within the stipulated delivery period, the firm will be liable to a penalty of 1% (one percent) per week for the value of the materials remaining undelivered after the due date subject to a maximum period of 30 days. The amount shall be deducted from their bill or security deposit.
- (ii) The delivery will not be considered complete until the supplier shall have removed all rejected materials and shall have the approved materials attached or placed in position as may be pointed out to him.
- (iii) The materials shall remain at the risk of the Supplier till the date for final acceptance by the Pani Panchayat / Water Users Association.

4. Cancellation:

In every case in which the delivery is delayed partly or fully, the purchaser possesses the power to cancel the purchase order, without prejudice to the purchaser's rights to levy and recover penalty as per para (3), to have the supply completed otherwise without further notice to the firm at the Supplier's risk and expenses as the purchaser may deem best to the interest of the Implementing Agency (I.A.) and the supplier shall have no claim for compensation on any ground what-so-ever. Delay in excess of 30 days will lead to termination of contract and forfeiture of security deposit.

5. Extension of time:

If the firm shall be hindered in the supply of the materials so as to necessitate an extension of the delivery time to be allowed in respect of the purchase order, they shall apply in writing at least one week before the stipulated last date of delivery, indicating sufficient reasons which hindered their delivery schedule to the purchaser who may grant it in writing without levy of damages if the purchaser is satisfied that the delay is due to force majeure condition. Without such written authority of the purchaser, the penalty will be leviable under clause 3(i).

6. Packing:

The supplier shall be responsible for adequate and proper packing of all the materials and accessories in order to ensure safe delivery without damage.

7. Insurance:

The insurance of materials covered under this specification should be done at the Supplier's own risk. The responsibility of delivery of materials at destination in good condition rests with the Supplier. Any claim with the insurance company or Railway authorities, arising due to loss or damage in transit has to be settled by the Supplier. The firm shall undertake free replacement of materials damaged or lost on transit which will be reported to the Supplier within 15 (fifteen) days of receipt of the materials.

8. Physical verification of materials / G.I Pipe & M.S. Pipe:

Physical verification of materials/ G.I Pipe & M.S. Pipe should be done in between 10.00 AM to 5.00 PM on any working day after arrival of materials at site. Any shortage or damages should be verified in presence of the supplier's representative and six copies of damage or shortage certificate should be prepared and signatures be obtained from the representative of the Supplier and copies of such certificates should be sent to (i) the firm(ii) Deputy Director, C & QCS and Dam Safety Division (Medium Project) Bhubaneswar (iii) CE-cum-PD, PMU, OIIAWMIP, 5th floor Rajeev Bhawan, Bhubaneswar (iv) concerned SIO Manager (v) concerned A.Es of OLIC deputed to the project (vi) concerned J.Es of OLIC deputed to the project . It is the responsibility of the Supplier to direct their representative accordingly.

9. Defective and non-standard material:

In the event of materials / equipments supplied are found by the Consignee / Purchaser to be inferior than that described in the specification or not in accordance with approved samples then the Supplier shall, on demand in writing forth with, remove the same at their own charge and cost and in the event of their neglecting to do so within such period as may be stated by the Consignee / Purchaser such rejected materials shall be removed at the Supplier's risk and the expenses incurred thereof shall be deducted from any due or which may become due to the supplier or from the security deposit.

10. Price: Prices are firm and fixed and not subject to any adjustment during the contract performance

11. Payment:

- I. Payment will be made by the Deputy Director C & QCS Dam Safety (Medium Project) Division, Bhubaneswar after proper and full receipt of materials/equipment and with successful random test result duly approved by CE-cum-PD, PMU.
- II. 90% (ninety) of the cost of materials delivered & accepted by the Consignee and 100% of the taxes will be paid after verification of the materials with reference to terms & conditions of the purchase order, within 30 days from the date of receipt of the materials in good condition. The balance 10% will be paid after getting the satisfactory performance report from the concerned SIOs after six months of supply of materials.

12. Settlement of Dispute:

- I. The purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the contract.
- II. If the parties fail to resolve such a dispute or difference by mutual consultation within twenty eight (28) days from the commencement of such dispute, either party may require that the dispute be referred for resolution to the formal mechanism specified below.

13. Mechanism for Dispute Resolution:

Any dispute or difference arising out of this Contract or in connection therewith which cannot be amicably settled in accordance with Clause mentioned above, finally be settled in accordance with the laws of the purchaser's country. The arbitration shall take place in the location at Bhubaneswar. The resulting award shall be final and binding on the Parties and shall be in lieu of any other remedy.

14. Subletting of contract:

This contract shall not be sub-let or transferred to any other party or supplier. In the event of supplier subletting their contract they shall be considered to have thereby committed a breach of contract and their security deposit shall be forfeited.

SECTION – III

TECHNICAL SPECIFICATIONS FOR SUPPLY OF 100 MM G.I. PIPE (SS)

100MM N.B. / THICKNESS – 5.4 (HEAVY CLASS) & 200 MM M.S. PIPE

THICKNESS – 5.9 (HEAVY CLASS)

Sl. No.	Description	Destination	Quantity in mtr.
1	2	3	4
1.	100mm nominal bore G.I. pipes electrical resistance welded of heavy class conforming to IS-1239 (pt-1)-2004, equivalent to BS-1387/1985 with latest amendments, screwed at both ends as per IS-554 with socketed at one end and the other end protected with plastic thread protector. (Wall thickness of pipe is 5.4 mm and weight of pipe 14.80 Kg. per Mtr). The socket confirming to IS. 1239 (pt-II/1992) with latest amendments in random length of 6 mtrs. Each pipe should bear ISI certification and manufacturer's name/ trade mark.	Different L.I. points of Mayurbhanj & Bhadrak Districts in the state of Orissa	2643
2.	200mm (outer diameter 219mm tolerances \pm 0.4mm) nominal bore M.S pipes electrical resistance welded of heavy class conforming to IS-1161/1998 with latest amendments, screwed at both ends as per IS-554 with socketed at one end and the other end protected with plastic thread protector (Wall thickness of pipe is 5.9 mm and weight of pipe 31 Kg. per Mtr). The length of pipe is about 6 mtrs. with socket. Each pipe should bear ISI certification and manufacturer's name/ trade mark.	Different L.I. points of Bhadrak Districts in the state of Orissa	492

SECTION – IV (A)

APPRAISAL NOTE FOR 100 MM G.I. PIPE

THICKNESS 5.4 MM. (HEAVY CLASS)

Sl. No.	Item	To be filled up by Quotationer	
1.	Material, Unit, quantity destination and price.		
2.	Cost forecast	a. Thickness proposed for pipeMillimeter
		b. Cost as under section – III(Basic price)	Rs.
		c. Excise Duty & Cess	Rs.
		d. Orissa VAT (for firm within Orissa)	Rs.
		e. Entry tax	Rs.
		f. Other charges if any	Rs.
		Total	Rs.
3.	Earnest money deposit	Shape /	
		Instrument Amount	
4.	Manufacturer's factory at		
5.	Production Capacity		_____ Mtrs per month
6.	Time required to complete supply from the date of order including 16days for executing agreement	MaximumMonth
		MinimumMonth
7.	Proposed mode of transport Road / Rail and Road		

8.	Information on last supply to the state Organization, Specification, quantity, completion time	
9.	VAT clearance certificate issued on	Valid up to..... By.....
10.	PAN issued on	Valid up to..... By.....
11.	Copy of B.I.S(ISS) registration	Valid up to.....
12.	Copy of the Rate contract no	Valid up to..... By.....
13.	Total document enclosed pages
14.	Other information like discount etc. if any	

SECTION – IV (B)

APPRAISAL NOTE FOR 200 MM M.S. PIPE

THICKNESS 5.9 MM.

Sl. No.	Item		To be filled up by Quotationer	
1.	Material, destination and price.	Unit, quantity		
2.	Cost forecast	a. Thickness proposed for pipeMillimeter	
		b. Cost as under section – III(Basic price)	Rs.	
		c. Excise Duty & Cess	Rs.	
		d. Orissa VAT (for firm within Orissa)	Rs.	
		e. Entry tax	Rs.	
		f. Other charges if any	Rs.	
		Total	Rs.	
3.	Earnest money deposit	Shape /		
		Instrument Amount		
4.	Manufacturer's factory at			
5.	Production Capacity		_____Mtrs per month	
6.	Time required to complete supply from the date of order including 16days for executing agreement		MaximumMonth
			MinimumMonth
7.	Proposed mode of transport Road / Rail and Road			

Client

Signature of the Bidder

8.	Information on last supply to the state Organization, Specification, quantity, completion time	
9.	VAT clearance certificate issued on	Valid up to..... By.....
10.	PAN issued on	Valid up to..... By.....
11.	Copy of B.I.S(ISS) registration	Valid up to.....
12.	Copy of the Rate contract no	Valid up to..... By.....
13.	Total document enclosed pages
14.	Other information like discount etc. if any	

SECTION- V

**PRICE SCHEDULE OF 100 MM G.I. PIPE HD
(5.4 MM THICKNESS, N.B. HEAVY CLASS) &**

200 MM M.S. PIPE HD (THICKNESS 5.9 MM)

Scope of Work					
Sl. No.	Item	Unit	Quantity	Total Estimated Cost (Rs.)	Remarks
1	100mm nominal bore G.I. pipes electrical resistance welded of heavy class conforming to IS-1239 (pt-1)-2004, equivalent to BS-1387/1985 with latest amendments, screwed at both ends as per IS-554 with socketed at one end and the other end protected with plastic thread protector. (Wall thickness of pipe is 5.4 mm and weight of pipe 14.80 Kg. per Mtr). The socket confirming to IS. 1239 (pt-II/1992) with latest amendments in random length of 6 mtrs. Each pipe should bear ISI certification and manufacturer's name/ trade mark.	Mtr.	2643	3264105.00	
2	200mm (outer diameter 219mm tolerances ± 0.4 mm) nominal bore M.S pipes electrical resistance welded of heavy class conforming to IS-1161/1998 with latest amendments, screwed at both ends as per IS-554 with socketed at one end and the other end protected with plastic thread protector (Wall thickness of pipe is 5.9 mm and weight of pipe 31 Kg. per Mtr). The length of pipe is about 6 mtrs. with socket. Each pipe should bear ISI certification and manufacturer's name/ trade mark.	Mtr.	492	1082400.00	
Total				43,46,505.00	

(Rupees forty-three lakh forty-six thousand five hundred five only)

I am willing to supply the above materials at

- (i) % Excess (in Word)
- (ii) % Less (in Word)
- (iii) Equal to the above estimated cost.

Full Signature of the Quotationer
Date:-

CE-cum-PD, PMU, BBSR

SECTION- VI

List of LI Projects in Mayurbhanj and Bhadrak District with Requirement of Material (GI Pipe & MS Pipe)

Package No. MLI –II / 2014-15

Sl. No.	Name of the Project	Type	Block	Improvement /Revival	219 mm MS Pipe Mts.	100 mm GI Pipe (HD) Mts.
1	Bathudibandha-III	TW	Badasahi	Improvement	0	6
2	Pratappur-II	TW	Badasahi	Improvement	0	0
3	Bhimda-III	TW	Badasahi	Improvement	0	6
4	Mendhamundia-I	RL	Badasahi	Improvement	0	33
5	Kunchibania	TW	Badasahi	Improvement	0	0
6	Chakradharpur-II	TW	Badasahi	Improvement	0	6
7	Sorisakatha-II	TW	Badasahi	Improvement	0	0
8	Singitia-III	TW	Badasahi	Improvement	0	24
9	Baunsabania	TW	Badasahi	Improvement	0	0
10	Singitia-I	RL	Badasahi	Improvement	0	24
11	Adiasahi	TW	Badasahi	Improvement	0	0
12	Mahulpatna	TW	Betnoti	Improvement	0	6
13	Nachhipuria	TW	Betnoti	Improvement	0	12
14	Purunia-I	TW	Betnoti	Improvement	0	12
15	Panchaputuli-II	RL	Betnoti	Improvement	0	0
16	Jaypur-I	RL	G.B. Nagar	Improvement	0	0
17	Jaypur-III	RL	G.B. Nagar	Improvement	0	0
18	Nuagaon	RL	G.B. Nagar	Improvement	0	12
19	Dighinuasahi-II	RL	G.B. Nagar	Improvement	0	0
20	Dighinuasahi-I	RL	G.B. Nagar	Improvement	0	0
21	Kadalibadia	RL	Udala	Improvement	0	0
22	Khuntapal-II	TW	Rasgobindpur	Improvement	0	12
23	Sunapal	RL	Udala	Improvement	0	18
24	Pandua-I	TW	Badasahi	Improvement	0	6
25	Bahalgadi	RL	Khunta	Improvement	0	0
26	Kalama-II	TW	Betanati	Improvement	0	30
27	Tikayatpur-I	TW	Rasgobindpur	Revival	0	24
28	Basipitha-II	TW	Khunta	Improvement	0	18
29	Mahuri	TW	Betanati	Improvement	0	30
30	Adapal	RL	Kuliana	Improvement	0	0
31	Aniapal-I	RL	Kuliana	Improvement	0	0
32	Aniapal-II	RL	Kuliana	Improvement	0	0
33	Takadida	TW	Rasgobindpur	Improvement	0	18
34	Bandhamundi-III	RL	Rasgobindpur	Improvement	0	0
35	Darkhuli-II	RL	Kuliana	Improvement	0	0
36	Khuntapal	RL	Badasahi	Improvement	0	45
37	Unapura	TW	Betanati	Improvement	0	12
38	Darkhuli-I	TW	Kuliana	Improvement	0	12

Sl. No.	Name of the Project	Type	Block	Improvement /Revival	219 mm MS Pipe Mts.	100 mm GI Pipe (HD) Mts.
39	Basipitha-III	TW	Khunta	Improvement	0	
40	Bholasahi	RL	Khunta	Improvement	0	
41	Jhinkiria	RL	Morada	Improvement	0	18
42	Kalapahad	RL	Udala	Improvement	0	
43	Handidhua-II	TW	Rasgobindpur	Improvement	0	24
44	Kalama-II	TW	Rasgobindpur	Improvement	0	
45	Rasgobindpur-II	TW	Rasgobindpur	Improvement	0	30
46	Belpal-II	RL	Khunta	Improvement	0	12
47	Madhapur-II	TW	Badasahi	Improvement	0	12
48	Anla	TW	Betanati	Improvement	0	18
49	Gadighati	RL	Rasgobindpur	Improvement	0	36
50	Palasmunduli	RL	Morada	Improvement	0	15
51	Tangana-I	TW	GBNagar	Revival	0	24
52	Sankucha-I	RL	Badasahi	Revival	0	24
53	Managobindapur-I	RL	Badasahi	Revival	0	30
54	Madhapur-I	RL	Badasahi	Revival	0	24
55	Gambharia-I	RL	Badasahi	Revival	0	30
56	Gambharia-II	RL	Badasahi	Revival	0	24
57	Dukura-II	TW	Khunta	Revival	0	24
58	Gopalpur-II	TW	Banta	Improvement	0	12
59	Paliabindha (KFW)	TW	Tihidi	Improvement	0	12
60	Kushagadia	TW	B. Pokhari	Improvement	0	18
61	Gajipur (KFW)	TW	Tihidi	Improvement	0	30
62	Nachhipur (KFW)	TW	Bhadrak	Improvement	0	12
63	Hinjila	TW	B. Pokhari	Improvement	0	12
64	Paliabindha -I	TW	Tihidi	Improvement	0	12
65	Billana-II	TW	Tihidi	Improvement	0	12
66	Telipatna	RL	Dhamnagar	Improvement	48	24
67	Anasarapur	TW	Bhadrak	Improvement	0	12
68	Analadihi-I	RL	Dhamnagar	Revival	36	18
69	Analadihi-II	RL	Dhamnagar	Revival	0	30
70	Balipokhari-II	TW	B. Pokhari	Revival	0	24
71	Betera-II	TW	Bhadrak	Improvement	0	24
72	Gajipur-I (KFW)	TW	Tihidi	Improvement	0	12
73	Binitira	TW	Chandabali	Revival	0	24
74	Berhampur	TW	Dhamnagar	Revival	0	24
75	Charmania	RL	Dhamnagar	Revival	0	24
76	Ganjamal	TW	Bhadrak	Revival	0	24
77	Hasinpur (KFW)	TW	Bonth	Improvement	0	12
78	Jashitikiri (KFW)	TW	B. Pokhari	Revival	0	24
79	Kulasahi(E)	RL	Dhamnagar	Improvement	30	18
80	Kantia	TW	Bonth	Revival	0	24
81	Kalahandia-II	TW	Bhadrak	Revival	0	24
82	Kalahandia-I	TW	Bhadrak	Revival	0	24
83	Mathasahi-II	RL	Dhamnagar	Revival	36	18
84	Pahadpur-III	TW	Dhamnagar	Revival	0	12

Sl. No.	Name of the Project	Type	Block	Improvement /Revival	219 mm MS Pipe Mts.	100 mm GI Pipe (HD) Mts.
85	Palasa	TW	Bonth	Revival	0	24
86	Panchapada	TW	Chandabali	Revival	0	24
87	Radhanga	TW	Tihidi	Improvement	0	
88	Rajpur	TW	Bhadrak	Revival	0	24
89	Ranjit-III	TW	B. Pokhari	Revival	0	24
90	Rupudi	TW	Bonth	Improvement	0	
91	Sahusahi	RL	Dhamnagar	Revival	36	18
92	Saro-II	TW	B. Pokhari	Revival	0	6
93	Ramachandrapur-I	TW	B. Pokhari	Improvement	0	12
94	Neulia	TW	B. Pokhari	Revival	0	24
95	Mathasahi-I	RL	Dhamnagar	Improvement	36	18
96	Berhampur (KFW)	TW	Bhadrak	Improvement	0	12
97	Gadagadi	RL	Dhamnagar	Improvement	132	18
98	Sanabansta	TW	B. Pokhari	Improvement	0	24
99	Fatepur	TW	B. Pokhari	Revival	0	12
100	Koruasasan (KFW)	TW	Dhamnagar	Improvement	0	24
101	Raghunathpur	TW	B. Pokhari	Revival	0	12
102	Badabansta	TW	B. Pokhari	Improvement	0	24
103	Ichhada(KFW)	TW	Dhamnagar	Improvement	0	12
104	Balabhadrapur	TW	Bhadrak	Improvement	0	24
105	Napang (KFW)	TW	B. Pokhari	Revival	0	6
106	Bilana (KFW)	TW	Tihidi	Revival	0	24
107	Deopada	TW	B. Pokhari	Revival	0	24
108	Paliabindha (Baligohiri) KFW	TW	Tihidi	Improvement	0	6
109	Joragadia-A-II	TW	B. Pokhari	Revival	0	24
110	Kantigadia	TW	Bonth	Revival	0	24
111	Tulapadi	TW	B. Pokhari	Improvement	0	24
112	Megha	TW	B. Pokhari	Revival	0	24
113	Gopalpur-I	TW	Bonth	Revival	0	24
114	Lokanathpur	RL	Dhamnagar	Revival	24	18
115	Pokharia	RL	Dhamnagar	Improvement	0	24
116	Pangatasasan	RL	Dhamnagar	Improvement	24	18
117	Surajpur-II	TW	Dhamnagar	Improvement	0	24
118	Dagarpada	TW	B. Pokhari	Revival	0	24
119	Mohantypada	TW	Bonth	Improvement	0	24
120	Anandapur-I	TW	Dhamnagar	Improvement	0	24
121	Chhatisbedpur	TW	Dhamnagar	Improvement	0	24
122	Dahala	TW	B. Pokhari	Revival	0	24
123	Haladharbindha-I	TW	Tihidi	Improvement	0	24
124	Kumbhari Nuasahi	TW	B. Pokhari	Revival	0	24
125	Paliabindha (Biswalsahi)KFW	TW	Tihidi	Improvement	0	12
126	Analadihi-III	RL	Dhamnagar	Revival	42	18
127	Gandhighat	RL	Dhamnagar	Improvement	48	18
128	Jayanagar	TW	Dhamnagar	Improvement	0	24

Sl. No.	Name of the Project	Type	Block	Improvement /Revival	219 mm MS Pipe Mts.	100 mm GI Pipe (HD) Mts.
129	Chhayalsingh	TW	Bonth	Revival	0	24
130	Betada-I	TW	Bhadrak	Revival	0	24
131	Berhampur	TW	Bonth	Revival	0	24
132	Saramanga	TW	Bhadrak	Revival	0	24
133	Olanga-IV	TW	Bhadrak	Revival	0	24
134	Kumbharia	TW	B. Pokhari	Improvement	0	24
135	Kulana-II	TW	B. Pokhari	Revival	0	24
136	Khanabadi-I	TW	Bhadrak	Revival	0	24
137	Khanabadi-II	TW	Bhadrak	Revival	0	24
138	Kainsira	TW	B. Pokhari	Revival	0	24
139	Bhutia KFW	TW	B. Pokhari	Revival	0	24
140	Anijo-I	TW	Bonth	Revival	0	24
141	Akhuapada-II	TW	B. Pokhari	Improvement	0	24
142	Saro-I	TW	B. Pokhari	Improvement	0	24
143	Solapur	TW	B. Pokhari	Revival	0	24
144	Saro-III	TW	B. Pokhari	Revival	0	24
145	Saro-West	TW	B. Pokhari	Improvement	0	24
146	Sampaei-KFW	TW	B. Pokhari	Improvement	0	24
147	Ranjit-II	TW	B. Pokhari	Improvement	0	24
148	Ramachandrapur-II	TW	B. Pokhari	Revival	0	24
149	Palasahi (KFW)	TW	B. Pokhari	Revival	0	24
150	Kaupur	TW	Bhadrak	Revival	0	24
151	Ghantagadia	TW	Bonth	Revival	0	24
152	Barunei-II	TW	Tihidi	Revival	0	24
				Total:	492	2643

PERFORMANCE GUARANTEE FOR G.I. PIPE & M.S. PIPE

PERFORMANCE GUARANTEE

1. We hereby agree to abide by the terms and conditions mentioned in the Purchase Order No. Dated- _____ of Chief –Engineer-cum- Project Director Project Management Unit, Orissa Integrated Irrigated Agriculture and Water Management investment Programme, 5th floor, Rajiv Bhawan, Bhubaneswar, Odisha.
2. We hereby guarantee that the G.I. Pipes and M.S. supplied against the above purchase order strictly confirm with the specification stipulated in the Purchase Order.
3. The G.I. Pipes and M.S. Pipes supplied by us against the above purchase order are hereby guaranteed for trouble free performance in the Lift Irrigation Projects and for free repair / replacement and rectification for a period of 18 (Eighteen) months from the date of delivery of last consignment or 12 (twelve) months from the date of installation whichever is earlier against all manufacturing defects due to use of defective materials or due to bad workmanship.
4. We do hereby undertake to pay the amount due and payable under this performance guarantee without any demur on demand from the Chief –Engineer-cum- Project Director, Project Management Unit , Orissa Integrated Irrigated Agriculture and Water Management investment Programme ,5th floor, Rajiv Bhawan, Bhubaneswar, Odisha stating that the amount claimed is due by way of loss or damage caused to or suffered by the above purchaser by reason of our breach of any of the terms and conditions contained in the agreement or by reason of our failure to perform the said agreement.
5. Notwithstanding, what is stated above our guarantee is valid up to 18 (Eighteen) months from the date of delivery of last consignment or 12 (twelve) month from the date of installation whichever is earlier and our liabilities therein is limited to maximum of 100% (Hundred Percent) of the total value of the purchase order.

SIGNATURE OF THE SUPPLIER WITH SEAL