

E-TENDER

For

Supply & Procurement of Multi Cross Forte Coupling (Flexible Rubber Coupling) of CSD Yamuna for F.Y 2025-26.

TENDER NO.: 12-IWAI/ENGG/P(02)/2025-26



भारतीय अन्तर्देशीय जलमार्ग प्राधिकरण

INLAND WATERWAYS AUTHORITY OF INDIA
(Ministry of Port, Shipping and Waterways, Govt. of India)

P.O. -GULZHARBAGH, GAIGHAT, PATNA-7

Tel (0612) 2930777, Fax (0612) 2310029

Web site: <http://iwai.nic.in> , <https://eprocure.gov.in/eprocure/app>,

E-mail: iwaiptn@rediffmail.com, dirpat@iwai.gov.in

मुख्यालय: ए-13, सेक्टर-1, नोएडा- 201301 (उ.प्र.)

Head Office: A-13, Sector-1, Noida, -201301 (U.P)



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NOTICE INVITING E-TENDER NO: 12-IWAI/ENGG/P (02)/2025-26

1. Name of Work: Tender for Supply & Procurement of Multi Cross Forte Coupling (Flexible Rubber Coupling) of CSD Yamuna for F.Y 2025-26.
2. Inland waterways Authority of India (IWAI) invites online tenders/bids from experienced repairers/contractors/firms for “Supply & Procurement of Multi Cross Forte Coupling (Flexible Rubber Coupling) of CSD Yamuna as per enclosed BOQ in annexure- 1 for F.Y 2025-26”.
3. Critical dates are as under:-
 - a. **Date of Publishing:** 18.07.2025 at 16:00hrs
 - b. **Download start date &Time:** 18.07.2025 at 16:10hrs
 - c. **Submission start date &Time:** 18.07.2025 at 16:30hrs
 - d. **Bid Closing/Document Download**
End Date &Time: 29.07.2025 at 15:00 hrs
 - e. **Bid Opening Date &Time:** 30.07.2025 at 15:30 hrs

Terms and Conditions:-

1. The firm shall be submitted the copy of registration certificate of firm, Pan Card, GST certificate and work experience of similar work.
2. The firm shall be submit Bank detail/cancelled cheque.
3. Payment shall be made RTGS on submission of final bill along with receipt challan and duly certification of bill by officer concern.
4. The 10% amount of the total work order value will be withheld/deducted for 06 months as warranty and 90% payment of the total work order value will be paid within 15 days after completion accordingly scope of work and acceptance of final bill/invoice. The bill shall be submitted with related documents.
5. The item shall be supplied within 30 days from the date of receipt of work order as per directive of EIC.
6. In case of delay in completion of the above repairing work and delivery, liquidated damages will be applicable @ 0.5% per week subject to a maximum 10% on the total value of the contract.
7. Bid shall be submitted online only at CPPP website <https://eprocure.gov.in/eprocure/app> by the registered firm/agency. Manual bids will not be accepted and rejected.
8. The validity of rate shall remain up to 90 days from the date of opening of bid.
9. The rate quoted shall including of GST & all taxes (i.e. duties, levies, freight charges, taxes, Insurance, packaging etc.) No C form or any other entry form shall be issued by IWAI. The rate shall include GST & other local taxes, entry tax etc.
10. The material and item shall be delivered at the address of O/o director, Inland Waterways Authority of India (IWAI), Jal Marg Path, P.O. Gulzharbagh, Gaighat, Patna-800007.
11. Only genuine material/item from original manufacturer is to be supplied. Hence, the proof of genuineness should be submitted at the time of inspection at Patna.
12. The spare shall be inspected by our senior representative at IWAI, Patna and only after satisfactory completion of inspection; the delivery of the spares will be taken over.
13. IWAI reserves all the rights to accept or cancel any bid without assigning any reason or any prior notice.