

**GOVERNMENT OF ANDHRA PRADESH**  
**REVENUE (DM) DEPARTMENT**  
**ANDHRA PRADESH DISASTER RECOVERY PROJECT**  
NATIONAL COMPETITIVE BIDDING  
**SUPPLY OF RESCUE EQUIPMENT REQUIRED**  
**FOR KRISHNA RIVER PUSHKARAMS-2016.**  
Under e-procurement system (Two Bids)

Credit No. : **5694-IN**

**IFB No. : 7 to 11 /KP/APDRP/ 2016-17 Dt: 03 -08-2016**

1. Government of India has received a credit from the International Development Association towards the cost of Andhra Pradesh Disaster Recovery Project and intends to apply a part of the funds to cover eligible payments under Capacity Augmentation for Disaster Management as detailed below. Bidding will be conducted through National Competitive bidding procedures agreed with the World Bank. Bidding is open to all eligible bidders as defined in the World Bank Guidelines: *Procurement of Goods, Works, and Non-Consulting Services under IBRD Loans and IDA Credits & Grants by World Bank Borrowers - January 2011, Revised July 2014*. Bidders are advised to note the clauses on eligibility (Section 1 - ITB clause 3) and the qualification criteria (Section 1 - ITB Clause 4) to qualify for award of contract.
2. The Project Manager, PMU, APDRP, Revenue (DM) Department, Hyderabad, on behalf of the Commissioner (Disaster Management), & Ex – Officio Secretary to Government, Revenue (DM) Department, AP Secretariat, Hyderabad, invites bids in electronic tendering system for 5 Packages of Equipment required for River Krishna Pushkarams-2016 detailed in the table from the manufacturers and suppliers of Disaster Risk Management equipment. The bidders may submit bids for any or all of the Packages contained in the Table at the end of this IFB.
3. The bid document is available online and can be downloaded free of cost by logging on to the link "<https://eprocure.gov.in>". The bids are to be submitted online through the e-procurement portal <https://eprocure.gov.in> only. Bids submitted manually will not be accepted. One can view/ download the bidding document as well as view the tenders published currently by logging on to the link <https://eprocure.gov.in>.
  - 3.1 For submission of the bids, the bidders are required to have Digital Signature Certificate (DSC) for signing and encryption, issued by the same Certifying Authority. The list of authorized Certifying Authorities is mentioned on the e-procurement portal <https://eprocure.gov.in>.

3.2 Aspiring bidders who have not obtained the User ID and Password for participating in e-tendering may obtain the same by registering in the e-procurement portal (<https://eprocure.gov.in>). The bidders once registered can participate in any of the department tenders of Government of Andhra Pradesh. The requirements to register with the e-procurement portal are available on the website indicated above.

4. Bids must also be accompanied by scanned copies of Earnest Money Deposit (EMD)/Bid security in the form of Demand Draft in the name of Pay and Accounts Officer, Works and Accounts, Vijayawada Payable at Vijayawada or in the form of Bank Guarantee in favour of Project Manager, PMU, APDRP, Hyderabad, for the amount specified in column 5 of Table. The Bid security shall have to be valid up to 90 days beyond the Bid Due Date. The Bidders must invariably upload the Scanned Copies of EMD/Bid Security and Power of Attorney for authorizing the signatory of the BID along with Tender Documents duly signed by them.

Note: (Details of bid security are available on the e-procurement website <https://eprocure.gov.in>).

5. The last Date and time for receipt of bids through the e-tendering portal <https://eprocure.gov.in> is on 10.08.2016 up to 15.00 hrs. Technical Bid (Part I) will be opened on 11.08.2016\_at 11.00 hrs. The original bid security, original affidavit regarding correctness of information furnished with bid document as per provisions of Clause No. 21.3 and Power of Attorney for authorizing the signatory of the BID shall be submitted up to 17.00 Hrs on or before 10.08.2016 in Sealed Covers indicating Clearly the Name of the PACKAGE to the tender inviting authority failing which the bids of defaulting bidders will not be opened. Documents submitted in SEALED COVER only will be ACCEPTED.
6. The authority will not be held responsible for the postal delay if any, in delivery of the documents and non-receipt of the same in time.
7. Other details can be seen in the bidding documents. The Employer shall not be held liable for any delays due to system failure beyond its control. Even though the system will attempt to notify the bidders of any bid updates, The Employer shall not be liable for any information not received by the bidder. It is the bidder's responsibility to verify the website for the latest information related to the tender.

8. An Illustrative Check List is provided in the bidding document for the guidance of the bidders while submitting the bid. The bidders are advised to upload with the bid a scanned copy of the signed check-list duly recording compliance against each item.

**TABLE**

<b>S. No</b>	<b>Package No</b>	<b>Package Name</b>	<b>Estimate amount in Rs. Lakhs</b>	<b>Bid Security in Rs. Lakhs</b>	<b>Period of Supply</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	7/KP/APDRP	ROPES	18.25	0.18	7 days
2	8/KP/ APDRP	LIFE JACKETS	7.20	0.07	7 days
3	9/KP/ APDRP	DAY VISION BINOCULARS	9.60	0.10	7 days
4	10/KP/ APDRP	TORCH LIGHTS.	5.10	0.05	7 days
5	11/KP/ APDRP	PUBLIC ADDRESS SYSTEMS	75.00	0.75	7 days

Address For Communication

<b>S.No</b>	<b>Name of the office</b>	<b>Mobile No</b>
1	Project Manager, PMU, APDRP, Revenue (DM) Department, 7 <sup>th</sup> Floor, Gagan Vihar Complex, M.J.Road, Nampally, Hyderabad.	8978822663

**Sd/-**  
PROJECT MANAGER, PMU, APDRP,  
REVENUE (DM) DEPARTMENT,  
NAMPALLY, HYDERABAD.