SHRI CHAITANYA HEALTH & CARE TRUST (SCHCT)

Govardhan Rural Development Department

NOTICE INVITING SEALED TENDER

SUPPLY OF IRRIGATION EQUIPMENT – VIKRAMGAD BLOCK, PALGHAR

Tender Details	Information
Date of issue	10/11/2026
Last date and time for submission	19/11/2026, up to 5:00 PM
Submission method	Signed tender in a sealed envelope (by hand / registered post / courier)
Submission address	SCHCT, Govardhan Rural Development Department, Govardhan Eco Village, Galtare, Post Hamrapur, Taluka Wada, District Palghar, Maharashtra – 421303
Place of supply	Designated locations in Vikramgad Taluka, Palghar District
Tender document	www.grd.org.in
Contact Number	+ 91-9209210826

SCHCT invites signed and sealed quotations for the supply of the 19 irrigation materials listed below. Please use Annexure A to quote rates. Tenders received after the deadline will not be accepted.

1. Material List and Reference Brands

The listed brands are reference makes, not compulsory selections. Equivalent products may be offered if their specifications and quality are comparable. Quantities may change as per requirements.

No.	Item description	Specification	Qty.	Unit	Reference brand
1	1 HP 1X1 motor Mono	1 × 1 Outlet; 22 Mtr Head; Copper Winding.	2	Nos.	KOEL
2	1 HP 2x2 Mono Motor	2" × 2" Inlet And Outlet; Copper Winding.	88	Nos.	KOEL
3	1 HP Open well Motor	1" Outlet; SS Body; 21 Mtr Head; Copper Winding.	20	Nos.	Laxmi
4	1 HP V4 Motor	1.25" Outlet; 58 M Head; Copper Winding; SS Body.	45	Nos.	Laxmi
5	1 Inch HDPE Pipe	6 Kg; DN40; ISI Marked.	44	Nos.	Vrajabhumi
6	1.25 Inch HDPE Pipe	6 Kg; DN40; ISI Marked.	42	Nos.	Vrajabhumi
7	1.5 HP Open well Motor	1.5" Outlet; 25–28 Mtr Head; Copper Winding; V7; SS Body.	196	Nos.	Laxmi
8	1.5 HP V4 Motor	1.25" Outlet; 85–90 Mtr Head; Copper Winding; SS Body.	72	Nos.	Laxmi
9	1.5 Inch HDPE Pipe	6 Kg; DN40; ISI Marked.	98	Nos.	Vrajabhumi
10	10mm service Wire - 150 Meter	10 Mm Wire; One Piece; Length: 150 Meters.	4	Nos.	ILEET
11	2 HP Open well Motor	2" × 2" Outlet; 18–20 M Head; Copper Winding.	42	Nos.	Laxmi
12	2 HP V4 Motor	1.5" Outlet; 60 M Head; V4; Copper Winding.	1	Nos.	Laxmi
13	2 Inch HDPE Pipe	6 Kg; DN40; ISI Marked.	83	Nos.	Vrajabhumi
14	2.5 inch engine pipe -20 Fit 20 Pipe Black	20 Ft Length; Black Engine Pipe; Supplied With Clips And Rubber; ISI Marked.	52	Nos.	Payel /Vraj/Palak
15	3 Cor Copper Wire - 100 Meter	For Submersible Pump Cable; 10 Gauge.	2	Nos.	Rayamnd
16	PVC Pipe 1.5 Inch	6 Kg; 20 Ft Length; ISI Marked.	3	Nos.	Supreme
17	PVC Pipe 2 Inch	6 Kg; 20 Ft Length; ISI Marked.	5	Nos.	Supreme
18	Water Tank (2k)	Blue Color; 3-Layer Coating; 5-Year Warranty.	191	Nos.	Sangam
19	Drip Bundle Finolex 16mm - 300mtr	16 Mm Drip Pipe; 300 Meters Per Line/Bundle.	10	Nos.	Finolex

Note: Item descriptions, quantities, reference brands and specifications have been updated from the Excel workbook's "New updated sheet". Units are shown as Nos. as recorded in the source sheet. Bidders should state pack/roll length and any additional technical details in their quotation where applicable.

2. How to Quote (A / B / C)

1. For each item, quote A = listed Reference Brand, B = Alternative Brand 1, and C = Alternative Brand 2, wherever available. Give a separate brand/model and price for each option.

2. All alternatives must be of comparable or better specifications and quality. Provide model number, key technical specifications and warranty for each offered brand. Attach product brochure/catalogue if available.

3. If any brand is not available, enter "Not Available"; do not enter a zero price. One bidder submits only ONE sealed tender containing its A/B/C offers.

4. A, B and C are alternative prices for the SAME quantity. Do NOT add all three option totals together. SCHCT will compare technically acceptable options on a GST-inclusive delivered-price basis.

3. Terms and Conditions

1. The bidder shall submit signed copies of business registration, GST registration (where applicable) and PAN along with the tender. Each page of the tender must be signed and stamped.

2. Quote prices in Indian Rupees. Show basic unit rate, GST percentage and total cost including GST. State any transport, loading, unloading, Installation or other charges separately. Rates shall be firm for the accepted purchase order.

3. SCHCT may increase or decrease quantities, cancel the tender before award, reject any or all offers, or divide the order between more than one supplier, as per the evaluation criteria and applicable procurement policy.

4. SCHCT is not bound to accept the lowest quotation. Selection will consider technical suitability, price including GST and delivery, warranty, delivery time and supplier capability.

5. Each bidder may submit only one sealed tender. Bidders shall not coordinate or discuss tender pricing with other bidders.

6. Quotation validity shall be 30 days from the last submission date. The selected offer and final terms will be confirmed through a written Purchase Order.

7. Payment: 50% advance and remaining 50% upon delivery of the materials, subject to confirmation of quantity/condition and receipt of invoice and delivery challan.

8. Delivery locations will be provided after selection and will be in Vikramgad Taluka, generally within the stated 15–20 km vicinity. Bidders should acquaint themselves with local access and delivery conditions. State the delivery time in days.

9. Normal manufacturer warranty / guarantee shall apply. State the warranty period for each quoted product. Damaged, defective or short-supplied materials must be replaced or corrected by the supplier.

10. Corrections in the tender, if any, must be crossed out, dated and initialled. Incomplete or materially non-compliant offers may be rejected.

11. Submit the sealed envelope marked “TENDER – SUPPLY OF IRRIGATION EQUIPMENT – VIKRAMGAD” with bidder name and contact details, at the address stated above by 19/11/2026, 5:00 PM.

4. Evaluation and Award

SCHCT will first check eligibility and technical suitability, then compare the GST-inclusive delivered prices of acceptable offers item by item. An item or brand option marked “Not Available” will not be treated as ₹0. Different brands from the same supplier do not count as quotations from separate suppliers. A written Purchase Order will confirm the selected item(s), make(s), quantity, rates and delivery terms.

ANNEXURE A – BRAND-WISE PRICE QUOTATION (TO BE FILLED BY BIDDER)

Bidder name: _____ GSTIN: _____

Enter rates for A (reference brand), B and C (alternatives). Light-blue rows mark the start of a new item group. The three options within each group are alternatives, not additional quantities.

ID	Item / Material	Qty.	Brand / Make and Model	Unit rate ₹ (excl. GST)	GST %	Total ₹ (incl. GST)*
1A	1 HP 1X1 motor Mono	2	KOEL / _____	_____	_____	_____
1B		2	Alternative 1: _____			
1C		2	Alternative 2: _____			
2A	1 HP 2x2 Mono Motor	88	KOEL / _____			
2B		88	Alternative 1: _____			
2C		88	Alternative 2: _____			
3A	1 HP Openwell Motor	20	Laxmi / _____			
3B		20	Alternative 1: _____			
3C		20	Alternative 2: _____			
4A	1 HP V4 Motor	45	Laxmi / _____			
4B		45	Alternative 1: _____			
4C		45	Alternative 2: _____			
5A	1 Inch HDPE Pipe	44	Vrajabhumi / _____			
5B		44	Alternative 1: _____			
5C		44	Alternative 2: _____			
6A	1.25 Inch HDPE Pipe	42	Vrajabhumi / _____			
6B		42	Alternative 1: _____			
6C		42	Alternative 2: _____			
7A	1.5 HP Openwell Motor	196	Laxmi / _____			
7B		196	Alternative 1: _____			
7C		196	Alternative 2: _____			
8A	1.5 HP V4 Motor	72	Laxmi / _____			
8B		72	Alternative 1: _____			
8C		72	Alternative 2: _____			
9A	1.5 Inch HDPE Pipe	98	Vrajabhumi / _____			
9B		98	Alternative 1: _____			
9C		98	Alternative 2: _____			
10A	10mm service Wire - 150 Meter	4	ILEET / _____			
10B		4	Alternative 1: _____			
10C		4	Alternative 2: _____			
11A	2 HP Openwell Motor	42	Laxmi / _____			
11B		42	Alternative 1: _____			
11C		42	Alternative 2: _____			
12A	2 HP V4 Motor	1	Laxmi / _____			
12B		1	Alternative 1: _____			
12C		1	Alternative 2: _____			
13A	2 Inch HDPE Pipe	83	Vrajabhumi / _____			
13B		83	Alternative 1: _____			
13C		83	Alternative 2: _____			
14A	2.5 inch engine pipe -20 Fit 20 Pipe Black	52	Payel /Vraj/Palak / _____			
14B		52	Alternative 1: _____			
14C		52	Alternative 2: _____			
15A	3 Cor Copper Wire - 100 Meter	2	Rayamnd / _____			
15B		2	Alternative 1: _____			
15C		2	Alternative 2: _____			
16A	PVC Pipe 1.5 Inch	3	Supreme / _____			
16B		3	Alternative 1: _____			
16C		3	Alternative 2: _____			
17A	PVC Pipe 2 Inch	5	Supreme / _____			
17B		5	Alternative 1: _____			
17C		5	Alternative 2: _____			
18A	Water Tank (2k)	191	Sangam / _____			
18B		191	Alternative 1: _____			
18C		191	Alternative 2: _____			
19A	Drip Bundle Finolex 16mm -300mtr	10	Finolex / _____			
19B		10	Alternative 1: _____			
19C		10	Alternative 2: _____			

*Line total = quantity × unit rate + GST. Give transport, Installation / other charges separately below; confirm total delivered cost. Do not sum A + B + C for the same item.

Commercial details	Bidder response
Transport / loading / unloading charges & Installation (and basis)	_____
Delivery time from Purchase Order / advance	_____ calendar days
Quoted rates are valid until	_____
Warranty / after-sales support	Provide brand-wise details or attached sheet
Price includes GST?	Yes / No (complete GST columns consistently)

ANNEXURE B – BIDDER DETAILS AND DECLARATION

Field	Details
Legal name of bidder / firm	_____
Business address	_____
Contact person and mobile	_____
Email	_____
GSTIN / PAN	_____
Business registration / MSME (if applicable)	_____

I/We have read the tender and accept its terms and conditions. The prices and product details submitted are true, and the quoted products will meet the stated requirements. I/We understand that SCHCT may verify the details and may reject an offer that does not comply with the tender.

Authorized signatory: _____ Date: _____

Signature with firm stamp: _____ Place: _____