



NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR
MAHATMA GANDHI AVENUE, DURGAPUR – 713209 (WEST BENGAL), INDIA

Tender No. NITD/01 /P&S/125/2017-18

Date: 02/01/2018

TENDER NOTICE

Supply of Civil Maintenance Items for Maintenance Section, NITD

Pre-bid: 18/ 01 /2018 at 11.00 a.m. at P&S Section.

Last date of submission of bids online: 29 / 01 /2018 at 05.00 p.m.

Date of opening of technical bids: 31 / 01 /2018 at 02.30 p.m.

Quotations are invited from all prospective bidders for *Supply of Civil Maintenance Items for Maintenance Section of NIT Durgapur as per the specifications*, terms and conditions mentioned in this tender notice through e-procurement (Central Public Procurement Portal: <https://eprocure.gov.in/eprocure/app>). Only those firms with valid certificate of enlistment (Trade License), TIN, GST Registration no., PAN No. etc. will be considered.

Chapter-1

General terms and conditions (Read the instructions carefully):

1 The Bid has to be submitted in two parts:

A) Technical Bid:

I) Online submission of documents for Technical Bid :

- a) **Stamped (seal) & self-attested copy of the entire tender document.** The bid document must be self-attested and sealed on all pages and enclosed with the bid as a token of acceptance of all terms and conditions in the bid document by the bidder.
- b) Completely filled and signed form A (*Annexure I to this tender notice*) and checklist.
- c) **EMD of Rs. 40,000/- (Rupees Forty Thousand only) to be deposited offline (by the all vendor(s))** in the form of demand draft from any commercial bank, having branch at Durgapur, in favour of Director, NIT Durgapur payable at par. Same will be released to the unsuccessful vendor(s) on application after completion of the entire tendering process and to the successful vendor after submission of PBG on application.

The same should reach Dy. Registrar (Purchase & Stores), Purchase & Stores Section, NIT Durgapur, Mahatma Gandhi Avenue, Durgapur-713209, West Bengal **at least 48 hours before opening of technical bid, failing which bidder will be technically disqualified.** Tender no. & date should be stated during submission of EMD. **A scanned & duly attested copy of the EMD Demand Draft has to be uploaded with the technical bid.** NSIC Registered firms under **Single Point Registration Scheme** are exempted from depositing the EMD. The bidders shall have to enclose documentary proof to authenticate their firm's registration with NSIC/MSME organizations etc. **for the specific service/work (equipment) only** to avail this exemption. The original document projected for EMD exemption can be verified/checked at the discretion of the tendering authority. A scanned & self-attested stamped copy of the same is to be uploaded.

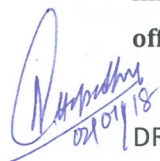
- d) Self-attested copy of **valid PAN card, GST Registration certificate, Certificate of Enlistment (Trade License)/ Shops & Establishment Certificate** for relevant items and any other special license that may be required for the supply/provision of such items/goods/service, must be provided by the bidders, failing which the bid may be rejected without further reference. Self-attested copy of tax registration of any tax charged by the bidder is mandatory.
- e) The bidders should clearly state whether they are under the composite scheme of GST or regular GST registration.

II) **Hard Copies of Technical Bid Documents:** The following **hard copies** should reach **Dy. Registrar (Purchase & Stores), Purchase & Stores Section, NIT Durgapur, Mahatma Gandhi Avenue, Durgapur-713209, West Bengal** **at least 48 hours before opening of technical bid, failing which bidder will be technically disqualified.** The envelope(s) should clearly mention the tender no., date & title. The Institute is not responsible for any postal delay, holiday or any other reason, therefore bidders may ensure their documents reach on time.

1. **EMD DD in original.** The envelope should clearly mention the tender no., date & title & "EMD" is to be super-scribed. The EMD should be in a separate envelope.
2. Attested & stamped copy of valid NSIC/MSME certificate for the said work and said scale of operations.
3. Attested & stamped copy of valid GST, trade license certificate/shops & establishment certificate, PAN card etc.
4. Chapter 4 of tender document duly attested with stamp.
5. Brochure with detailed technical specification wherever applicable.

B) Price Bid: Completely filled BOQ (Annexure II: Form-B to this tender notice) available in CPPP (e-procure) **to be submitted online only.** The price bid must be quoted in **Indian Rupees.** **Any indication of prices in the Technical Bid will result in automatic disqualification. Price Bids will be opened after due scrutiny of technical bids.**

- 2) Please fill in the attached sheets FORM A & B (Annexure I and II to this tender notice) otherwise the tender will be rejected. Do not change or modify the content. You may download it from institute website/CPPP (e-procurement). Form-B refers to the BoQ. No changes are to be made to the BoQ. Any tampering with the BoQ will result in immediate disqualification.
- 3) Bidders are requested to provide valid email IDs, contact numbers and other information. The same should be clearly written/ typed without any error. Failure of any communication due to invalid email ID /phone no. etc. is not the responsibility of the Institute.
- 4) The Institute reserves the right to seek further documentations/clarifications/justifications from all/any of the bidders, if so desired.
- 5) It is the bidder's responsibility to ensure that the scanned documents should be clear. Set the resolution (DPI) while scanning to maximum. The Institute is not responsible for any disqualification if the documents can't be verified/ascertained on account of poorly scanned images. Any misrepresentation/concealment/ fraud/collusion on part of the bidders, is an offence and the Institute reserves the right to take action against the bidder(s). The


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tender/bid/order may be cancelled and/or the bidder(s) debarred from further tendering process of the Institute.

- 6) The documents as requested must be uploaded in CPPP website correctly and in order. The hard copies of documents as stated in this tender document must reach on time.

Chapter-2

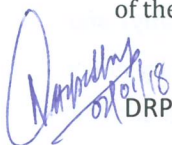
1. **Validity of Quotation:** Quotation shall remain valid for a period of not less than 120 days after opening of price bid.
2. **Purchasers' Right:** Notwithstanding anything specified in this tender document, the Institute unconditionally and without assigning any reasons, reserves the right to : (a) accept or reject the lowest tender or any other tender or all the tenders, at any time prior to the award of the purchase/work order, without incurring any liability to the affected bidder/bidders; (b) accept any tender in full or in part; (c) reject the tender offer not confirming to the tender terms; (d) give purchase preference to Public Sector Undertaking wherever applicable as per Govt. Policy/ Guidelines; (e) cancel the bidding process and reject all quotations at any time prior to the award of contract.
3. The final type, variant & quantity of goods in question to be serviced/purchased are to be as per the discretion of the Institute keeping in mind our requirements. Therefore price may not be the sole consideration. ***Bidders are requested to take care as to not to quote sub-standard products in order to gain an order. The Institute reserves the right to cancel an order, if on inspection, it is deemed by the Institute to be of sub-standard quality or not meeting our specifications/requirements, as the case may be, irrespective of the price. Bidders may be required to produce samples &/or price justification even before placing of an order.***
4. 5% of the supplied items at random may be inspected by concerned Dept./Section/end user. If found unacceptable whole lot may be rejected & fresh supply to be made by vendor at his/her own cost.
5. **Genuine Pricing:** The bidder has to ensure that the quoted price for NITD is not more than the Price Offered to any other customer in India (except for revision in tax rates) to whom this particular item has been sold/services rendered, particularly to Indian Institute of Technology, National Institute of Technology, State/ Central or Deemed Universities, Defence Organizations, Research Establishments or any other Government Institutions in the current financial. For this purpose the vendor has to furnish a price reasonability certificate in the page 02 of Form -A of the Technical Bid.
6. **Black listing:** The bidder should not have been blacklisted or debarred from participating in tenders in any State/ Central Government agencies or autonomous bodies or Universities / Educational Institutions or PSUs. A declaration to this effect (Form-A contd. Part) is to be uploaded with the technical bid.
7. It will be the sole responsibility of the Supplier to abide by the provisions of any law/acts as to the provision of this good/service.
8. All invoices raised should bear printed serial number, date and should mention the Purchase Order no. and date. Original P.O. to be attached with bill/invoice along with GST certificate, trade license, Installation & Commissioning Certificate & Warranty Certificate. Prices, extra charges (if any) and taxes (rate, % & type of tax) are to be shown separately and the Challan should bear Security entry

stamp of NIT Main Gate. The Challan should clearly state the make/manufacturer, model, specifications; quantity etc. of the items supplied. Installation & satisfactory commissioning report along with warranty certificate(s) should accompany the bill/invoice.

9. The Institute is exempted from payment of custom and excise duty on items for research purpose mentioned below, wherever applicable:
 - a) Scientific and technical instruments, apparatus, equipment (including computers)
 - b) Accessories, spare parts and consumables thereof
 - c) Computer software, CD-ROM, recorded magnetic tapes, microfilms, and microchips.
10. If the date of tender opening happens to be a holiday or the Institute remains closed due to any reason, the date for the same will be shifted to the next working day at the same time & venue.
11. Changes, if any, to this Tender Notice will be intimated as corrigendum/addendum to the same on the Institute website (www.nitdgp.ac.in)/ CPPP portal, so bidders are requested to check the same regularly. No personal intimation will be given.

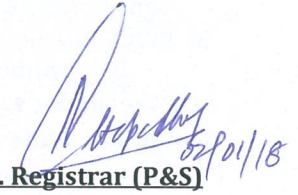
Chapter-3

1. No interest will be paid by the Institute on EMD/Security Deposit.
2. **Failure of Order Execution:** In case the vendor fails to carry out the work as per directions of the Institute authority or terms & conditions of tender document/P.O./W.O. the order may be cancelled by the Institute without incurring any liability to the bidder. The Institute may impose fines in cases where it deems fit.
 - a) If a successful bidder after receiving the order fails to execute the order within the stipulated period or does not fulfil any of the terms and conditions in any respect, the Institute reserves the right to cancel the order unilaterally. In such case, the EMD/SD of the bidder will be forfeited and no claim whatsoever will be entertained thereof.
 - b) Firms who are exempted from giving Earnest Money and fail to execute the order have to pay an amount equivalent to Earnest Money. If this the second time of the firm, being unable to execute its orders, the concerned firm may be de-listed/debarred for 02 years or more by the Competent Authority of the Institute.
3. **Scope of work:** *Supply of Civil Maintenance Items for Maintenance Section of NIT Durgapur as per the specifications, terms and conditions mentioned in this tender notice. All supplies are to be guaranteed against manufacturing defects and must be replaced at suppliers' cost. Removal and replacement of rejected goods will be supplier's responsibility and at supplier's cost.*
4. **Bidders are requested to see the samples for their own convenience to avoid any confusion at later stage. The Institute reserves the right to cancel an order, if on inspection, it is deemed by the Institute to be of sub-standard quality or not meeting our specifications/requirements, as the case may be, irrespective of the price. The bidder may also be required to remove & replace rejected items at their own cost.**
5. **Payment:** Our normal terms of payment are 100% within 30 working days on submission of bills, if the bills and documents are in order and after due inspection, installation & commissioning (as applicable) of the item(s) supplied.



6. Settlement of any dispute will be made under the jurisdiction of Durgapur Court. Settlement of any dispute will be made by Competent Authority of NIT Durgapur failing which through arbitration by Director, NITD or may be made under the jurisdiction of Durgapur Court.
7. The terms of the accepted offer shall be incorporated in the purchase order. The bidders should be ready to carry out the work on urgent basis.
8. Conditional bids will not be accepted.
9. All other terms and conditions of GFR 2017 of the Government of India, the Institute's rules/orders etc. will be applicable. Integrity pact as per GFR 2017 must be adhered to.

Yours sincerely,



Dy. Registrar (P&S)

Copy to: 1. Registrar Secretariat, 2. Notice Board: a) Purchase & Stores Section, b) Admin Building, c) Academic Building, 3. Institute Website, 4. Central Public Procurement Portal (CPPP).

CHECKLIST:

A. SCANNED COPIES (Self attested & stamped copies of all):

A) TECHNICAL BID	Tick the documents attached
1. The entire tender document (all pages) self-attested with stamp (seal) as token of acceptance.	
2. This Checklist	
3. A) Valid Trade License, B) GST certificate, C) PAN Card	
4. EMD DD of Rs. 40,000/- ; MSME/NSIC Certificate for same item/work & scale of operations. (Hard copy to be sent at least 48 hours before technical bid opening & scanned attested & stamped copy to be uploaded)	
5. FORM-A (incl. price reasonability certificate, blacklisting) duly filled signed, stamped with date	
B) PRICE BID: Form-B of this tender document duly filled (BOQ) (uploaded online)	

It is the bidder's responsibility to ensure that the scanned documents should be clear, legible & set the resolution while scanning to maximum. The Institute is not responsible for any disqualification if the documents can't be verified/ascertained on account of poorly scanned images. Any misrepresentation/concealment/ fraud/collusion on part of the bidders, is an offence, the Institute reserves the right to take appropriate action in this regard. The order/tender/bid may be cancelled or the bidder debarred from further bidding.

B. HARD COPIES:

NOTE: Along with the scanned attested & stamped documents mentioned above the following **hard copies** should reach Dy. Registrar (Purchase & Stores), Purchase & Stores Section, NIT Durgapur, Mahatma Gandhi Avenue, Durgapur-713209, West Bengal at least 48 hours before opening of technical bid, failing which bidder will be technically disqualified. The envelope(s) should clearly mention the tender no., date & title. The Institute is not responsible for any postal delay or any other reason; therefore bidders may ensure their documents reach on time.

1. **EMD DD in original.** The envelope should clearly mention the tender no., date & title & "EMD" is to be super-scribed. The EMD should be in a separate envelope.
2. Attested & stamped copy of valid NSIC/MSME certificate for the said work and said scale of operations.
3. Attested & stamped copy of valid GST, trade license certificate/shops & establishment certificate etc.
4. Brochure with detailed technical specification wherever applicable.
5. Chapter-4 of this tender document signed & stamped.



NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR
MAHATMA GANDHI AVENUE, DURGAPUR – 713209 (WEST BENGAL), INDIA

ANNEXURE-1 TO TENDER NOTICE NO. NITD/ 01/P&S/125/2017-18 dated 02/ 01/2018

FORM-A

Sl. No.	Particulars	
1	Name of the Supplier/Vendor/Firm/Distributor:	
2	Name of the Contact person/Proprietor:	
3	Registered /Contact Address of the Supplier/ Vendor/ Firm/Distributor	
4	Contact No (Mobile No/Telephone No)	
5	Email Addresses	
6	PAN / GIR NO-(Attach self-attested copy)	
7	GST Registration no. (Attach self-attested copy)	
8	Valid Trade License No. -(Attach self-attested copy)	
9	Whether minimum specification mentioned in tender notice are fulfilled by all the product/services whose price has been quoted	
10	Whether Rates Quoted Inclusive of All taxes or not	
11	Whether Supplier/ Vendor / Distributor / Firm have been ever blacklisted in any state / central government agencies or Autonomous bodies or universities/ Educational Institute or PSU's? If such blacklisting has been revoked.	
12	Whether EMD RS. 40,000/- in Form of DD has been enclosed in the case of non-enlisted vendor? Write DD no & Date & Bank Name and Branch. Enlisted Vendor enclosed proof of depositing enlistment Money.	

(Signatures of the authorized signatory with seal of tendering firm & date)

Name:

Contact no.:

DECLARATION CERTIFICATE (Form -A contd..)

1. Price reasonability: It is certified that the RATE quoted against the NITD's tender number _____ dated _____
_____ for the supply/installation/commissioning/servicing of _____, is not more than the rates charged to other NIT's / IIT's / Central or State Government Organizations / Research Laboratories / Defence establishments/Autonomous Bodies/PSUs, for similar supplies/works made by our firm, in the recent past (current financial year). If at any stage, it has been found that the quoted rate to NITD is higher than the rates charged to above mentioned Institutions, then in such a situation / condition, NITD shall have the right to take appropriate action against us, for recovery of excess rates. NITD reserves the right to cancel the tender or reject the bid.
2. Blacklisting: I _____ Contractor/ partner/ sole proprietor (Strike off word which is not applicable) of firm M/s. _____do also hereby solemnly affirm and declare that my/our individual/firm/companies is not/has not been blacklisted by NIT's / IIT's / Central or State Government Organizations / Research Laboratories / Defence establishments/Autonomous Bodies/PSUs etc..
3. I do hereby solemnly declare and affirm that the above declaration and all details provided by me in the tender/bid document is true and correct to the best of my knowledge and belief. No part of it is false and nothing has been concealed therein.
4. In the event of any such information pertaining to the aforesaid matter found at any given point of time either during the course of the contract or at the bidding stage, my bid/contract shall be liable for truncation / cancellation / termination without any notice at the sole discretion of the Institute.

Yours faithfully,

Authorized signatory of Bidder with Seal

Name.....

Designation.....

Date:


02/01/18

Chapter-4

Technical Specifications

S. No.	Name of items	Specifications	Unit	Tentative Qty. required	Item code
1	PVC Pipe (06 mtrs./20ft approx. length of each)	½ "Dia	Pcs.	100	Item 1
2	Pipe G.I. (06 mtrs./20ft approx. length of each)	½ "Dia	Pcs.	30	Item 2
3	Frosted glass	22"x 22"x 3 mm thickness	nos.	200	Item 3
4	Elbow	G.I. ½ "Dia	nos.	200	Item 4
5	Socket	G.I. ½ "Dia	nos.	200	Item 5
6	PVC Basin jonson 1 ¼ " Waste Pipe	1 ¼ "	nos.	400	Item 6
7	PVC Urinal jonson 1 ¼ " Waste Pipe	1 ¼ "	nos.	400	Item 7
8	Connecting Pipe	PVC ½ "x 24"	nos.	200	Item 8
9	Cotton waste	Cotton	kg	100	Item 9
10	Bar Soap	250 gm	nos.	100	Item 10
11	Union	1"G.I.	nos.	100	Item 11
12	Hasp Bolt	Aldrop (MS) 12"	nos.	100	Item 12
13	Pillar Cock	1/2" PVC	nos.	100	Item 13
14	C.P. Sink Waste	1 ¼ "	nos.	300	Item 14
15	G.I. Socket	1" dia	nos.	200	Item 15
16	Union G.I.	1 ¼ " dia	nos.	200	Item 16
17	Brass Gate Valve	1 ½ "	nos.	100	Item 17
18	Brass Gate Valve	2"	nos.	50	Item 18
19	Short Piece	½ " Dia, length 3"	nos.	200	Item 19
20	G.I. Tee	1 ½ "	nos.	100	Item 20
21	G.I. Tee	½ "	nos.	600	Item 21
22	G.I. Socket	¾ " Dia	nos.	100	Item 22

Chapter-4 contd.

The following is the list of brands provided by end user (Maintenance Section. NITD). Bidders may see the list before quoting for the same or substantially equivalent product in every respect/aspect. Queries regarding products, samples etc., if any, must be made well in advance as those will be forwarded to end user/Maintenance Section for decision.

ANNEXURE – IX

LIST OF APPROVED BRANDS /MAKES

LIST OF APPROVED MAKE / BRAND FOR CIVIL WORKS

S. No.	NAME OF MATERIAL	APPROVED MAKE
1	Cement	L & T, Birla, RAMCO, CCI, ACC
2	Reinforcement Steel / Structural steel	TISCO, SAIL, TSRM, VIZAG STEEL
3	Glazed Tile	Johnson / Kajaria / Somany / Nitco/Regency
4	Ceramic tile	Johnson / Spartek / Kajaria
5	Polished vitrified ceramic tile	Marbogranite / Nitco / H & R Jhonson
6	Plywood	National / Kit ply / Green ply
7	Lamination	Decolam / Green lam
8	Aluminium door / window	Windows & doors using Jindal / Indal sections as per detailed specifications.
9	Floor spring / door closer	Everite / hardwin
10	Acrylic emulsion paints / Distempers / synthetic enamel paint	Johnson & Nicholson / Garware / Berger / Asian paints
11	Cement paint	Snow cem / Asian paint / Berger / Nitco
12	Glazing / glass	Indo - asia / Modi float / Saint Gobain/AIS Float
13	Paver block	Designer pavings / Vibrant besser / Acons / Hicon / Malu / Prathi sai / shan Fly ash/ Nitco or any other meeting our specifications as per attachment.
14	Roofing Material	Inter arch / Tiger steel / Intersil Metallic products /Conwed /Metcraft

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15	False ceiling material	Inter arch / Tiger steel / Luxalon / Intersil Metallic products (Conwed) / Kirbi / metcraft
16	Water closet / wash basin / urinal / flushing cistern / WC cover/Sinks	Hindustan sanitaryware / parryware / neycer / cera
17	CP brass fittings like bib cock, stop cock, pillar cock, bottle trap etc.,	Jaquar / Metro / Parko / Essco / waterman
18	PVC / UPVC pipe	Supreme / Prince / Finolex
19	GI pipe / MS pipe	Tata / Zenith / GST / Jindal
20	Gun metal gate valve / check valve	Leader / GG (ISI marked)/Audco/IVC/Fludiline
21	PVC water tank	Sintex
22	Soap Tray	Hindustan/Parryware/Neycer
23	Locks	Godrej
24	Cistern (china ware)	Parryware, Hindware, Cera, Neycer
25	Washbasin	Parryware, Hindware, Cera, Neycer
26	Soil pipe	RIF, Varuna,
27	PVC pipe	Supreme , Prince , Jain
28	G.I. Fittings	R-Brand, K- Brand, Unik
29	Stone ware pipe & Gully	Perfect Potteries, Barrow's & CC
30	Terracotta Tiles	Dazzle Designer
31	Brass hardware	Saifee, tube & hardware
32	Aluminium hardware	Nov Bharat ,Jayant, E.C.I.E. & Zaofa
33	Water tap A) Brass (C.P.)	Esso, Jaquar
	B) P.V.C.	Modi Calico Chemical
	C) Rubber	Park
34	Waterproofing compound	Acco proof ,Pidilite , Cico ,Impermo

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35	Stoneware pipe, gully trap	Mysore, Perfect, ISI marked
36	C.I Pipes & fittings	NECO, BIC
37	Butterfly valves water type check valves globe valves, gun metal gate valves	Leader, Audco, IVC, Fludiline
38	C.I Covers	NECO, BIC
39	Level switches	Switzer, Placks
40	Dewatering pumps	KSB, Crompton
41	Water pumps & motors	Kirloskar, KSB, Ujala, Crompton
42	Cement concrete pipe	Indian Hume Pipes Company
43	MS structural steel small sections as specified	Conforming IS 2062 as approved by EIC
44	Anchor bolts	Conforming to IS:2062 as approved by EIC
45	Nuts & bolts	TVS, GKW, UNBREAKO
46	Electrodes	Conforming to IS as approved by EIC
Note :	Regarding selecting the make against each item among the approved makes as specified above, decision of HPCL shall be final.	

28/12/12 *28/12/12*