

# भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान मोहाली

मानव संसाधन विकास मंत्रालय, भारत सरकार द्वारा स्थापित सैक्टर81,नॉलेजसिटी,प॰ओ॰ मनोली, एस॰ ए॰ एस॰ नगर,मोहाली, पंजाब 140306 INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH MOHALI

(Established by Ministry of Human Resource Development, Govt. of India) Sector-81, Knowledge city, PO-Manauli, SAS Nagar Mohali-140306, Punjab PAN No. - AAAAI1781K TAN NO. PTLI10692D

Phone : +91-172-2240086 & 2240121 • Fax : +91-172-2240124, 2240266 • http://www.iisermohali.ac.in • Email: stores@iisermohali.ac.in

CPPP/Institute Website

IISERM (995)17/18Pur

Dated- 2<sup>nd</sup> April 2018

# **NOTICE INVITING E-TENDER**

Online tenders are invited on behalf of Director, IISER Mohali in <u>Two Bid System</u> {Technical and Commercial separately} for the supply of public health items as per list enclosed and technical specification given below and BOQ list the original manufacturer/supplier at CPPP i.e. <u>https://eprocure.gov.in/eprocure/app</u>. Tender documents may please be downloaded from the E-procurement portal website https://eprocure.gov.in/eprocure/app& Institute website www.iisermohali.ac.in.

-sd-(Mukesh Kumar) Assistant Registrar (S&P)



# भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान मोहाली

मानव संसाधन विकास मंत्रालय, भारत सरकार द्वारा स्थापित कररश्य वॉकेटरिनी प्रथ्येक प्रचोनी, प्रयः प्रः प्रयः व्यक्त प्रोवानी, पंजान 14030

सैक्टर81,नॉलेजसिटी,प॰ओ॰ मनोली, एस॰ ए॰ एस॰ नगर,मोहाली, पंजाब 140306

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## **E-TENDER NOTICE**

Tender Ref IISERM(995)17/18Pur
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Dated :- 2<sup>nd</sup> April 2018

### **Critical Date Sections**

Sr.	Description	Date	Time
1.	Tender Publishing Date and time	2 <sup>nd</sup> April 2018	брт
2.	Tender Document download start Date /time	2 <sup>nd</sup> April 2018	брт
3.	Bid Submission start Date & Time	2 <sup>nd</sup> April 2018	брт
4	Bid Submission End date and Time	16 <sup>th</sup> April 2018	Up to 11am
5.	Tender opening Date and Time	17 <sup>th</sup> April 2018	At 11:30am

Online tenders are invited on behalf of Director, IISER Mohali in **TWO BID SYSTEM** {Technical and Commercial separate} for following item(s) from the original manufacturer/supplier at CPPP i.e. **https://eprocure.gov.in/eprocure/app.** Tender documents may please be downloaded from the E-procurement portal website **https://eprocure.gov.in/eprocure/app** & Institute website **http://www.iisermohali.ac.in.** Tender fee in shape of DD/Banker Cheque of Rs 500/- (Non-refundable) and EMD of Rs 16,000/- should be submitted by DD /Banker Cheque/FDR/ Bank Guarantee in favour of the Registrar, IISER Mohali payable at Mohali. However, scanned copy of the both tender fee and EMD should be upload on website along with technical bid part. The hard copy of the same in original to be send to the address mentioned below duly superscribing the supply/work name and reference/ tender ID on the envelope and same must reach before opening the bid and if not received within due date the bid will be rejected summerly.

## The Original EMD and tender fee should be sent to

Assistant Registrar (S&P) Indian Institute of Science Education and Research, Mohali Sector 81, SAS Nagar, Mohali, Punjab, India, Pin: 140306

Non-receipt of original EMD and tender fee will lead to rejection of tender.

r.	<u>c health Item Details: -</u> Description of Items		Unit
l	PVC connection (1Mtr Length) SS breaded (Make: Viking/Jaquar/Jal)	100	nos
2	PVC connection (1.5 Ft Length) SS breaded (Make: Viking/Jaquar/Jal)		nos
3	Jet (Make: RADISON/Jaquar/Jal) [(Flat = 25 nos & Round = 25 nos)]		nos
1	Hydraulic Sheet Cover [(Make: 25 nos of CERA and 25 Nos of Hindware)]	50	nos
5	Syphon (Make: Cera/Jal/Viking)	50	nos
5	Spindle [(Make: Jaqyar/ESSCO/SEIKO) (3/4" =25 Nos, Disk Type = 50 Nos and 1/2" =125 Nos)	200	nos
7	Shower with rod (Make: Viking/Jaquar/Jal)	25	nos
3	Bottle trap (Make ESCO/Jaquar/Jal)) brass	10	nos
)	CP waste coupling 1 1/4" brass (Make Viking/ SVW/ Unik)	15	nos
0	Urinal pipe (Make: Viking/SVW/Unik) (1 mtr)	30	nos
1	Waste pipe (Make: Viking/SVW/Unik) (1 Mtr)	25	nos
2	Hand shower with 1 mtr long PVC tube & wall hook (make: Jaquar/Jal/Viking)	20	nos
3	Bib cock 1/2" – Small (Make: Viking/Jaquar/Jal)	30	nos
4	Bib cock 1/2"- Long (Make: Viking/Jaquar/Jal)	30	nos
5	Piller cock 1/2" (Make: Viking/Jaquar/Jal)	30	nos
6	Gasket	10	kg
7	Angle valve 1/2" (Make: Viking/Jaquar/Jal)	40	nos
8	Extension nipple 1" CP (Make: Viking/SVW/Unik)	25	nos
9	Short bend SS breaded 1 1/4"xL2' (Make: Viking/Jaquar/Jal)	10	nos
0	Ball valve 1/2"- brass (Make: Zoloto/ Viking/ Jal)	30	nos
1	Ball valve 2" - brass (Make: Zoloto/Jal/Viking)	10	nos
2	Screw driver 9" & (2-In-1) (Make: TAPARIA/ Pi/ Dorma)	15	nos
3	Hammer- 1kg	5	nos
4	Parrot player (Make: TAPARIA/ Pi/ Dorma)	15	nos
5	Socket GI 1/2" (Make: SVW/Unik/Jindal)	50	nos
6	Hexa nipple GI 1/2" (Make: SVW/Unik/Jindal)	50	nos
7	Plug GI ¾" (Make: SVW/Unik/Jindal)	50	nos
8	CPVC elbow 2" (Make: Astral/Ajay/Ganga)	10	nos
9	CPVC elbow 3/4" (Make: Astral/Ajay/Ganga)	25	nos
0	GI union 1/2" (Make: SVW/Unik/Jindal)	20	nos
1	GI socket 3/4" (Make: SVW/Unik/Jindal)	20	nos
2	GI Elbow 1/2" (Make: SVW/Unik/Jindal)	15	nos
3	GI Nipple 1 1/2"x2" (Make: SVW/Unik/Jindal)	10	nos

34	GI Nipple 1 1/2"x4" (Make: SVW/Unik/Jindal)	10	nos
35	GI Nipple 3/4"x2" (Make: SVW/Unik/Jindal)	20	nos
36	Pipe wrench 14" (Make: TAPARIA/ Pi/ Dorma)	8	nos
37	Pipe wrench 18" (Make: TAPARIA/ Pi/ Dorma)	5	nos
38	Hexa Blade for SS cutting (Double side 35Nos and 15 Single side)	50	nos
39	Door Stopper	100	nos
40	L-Key (Complete) (Make: TAPARIA/ Pi/ Dorma)	1	set
41	CPVC MTA brass <sup>3</sup> / <sub>4</sub> " (Make: Astral/Ajay/Ganga)	25	nos
42	CPVC FTA brass <sup>3</sup> / <sub>4</sub> " (Make: Astral/Ajay/Ganga)	25	nos
43	Tee GI 3/4" (Make: SVW/Unik/Jindal)	30	nos
44	Tee GI 3/4"x1/2" (Make: SVW/Unik/Jindal)	40	nos
45	Screw driver 6" (2-In-1) (Make: TAPARIA/ Pi/ Dorma)	10	nos
46	Pillar cock mixture for kitchen sink with pipe (Make: Viking/Jaquar/Jal)	10	nos
47	Plug GI 1"(Make: SVW/Unik/Jindal)	20	nos

**<u>NB:</u>** The online updated Price BOQ is in INR format. If bidder want to quote other than INR please specify the quoted currency in the technical bid/part and fill the amount in same updated BOQ.

#### TERMS AND CONDITIONS

- 1. The agency to have local office in Chandigarh/Mohali/Panchkula
- 2. The bidder must have executed two supply related to public health items of value Rs. 1.5 Lakh out of which at least one in Govt/ Semi Govt/ Autonomous bodies/Central PSU/State Govt.

#### SUBMISSION OF TENDER

- I. All bid/ tender documents are to be uploaded online at Central Public Procurement portal i.e. <u>https://eprocure.gov.in/eprocure/app</u> only and in the designated cover/ part on the website against tender ID. Tenders/ bids shall be accepted only through online mode and no manual submission of the same shall be entertained except tender fee and EMD. Late tenders will not be accepted.
- II. The online bids shall be opened at the office of the Assistant Registrar (P&S), IISER Mohali, on above given date and time. If the tender opening date happens to be on a holiday or non-working day due to any other valid reason, the tender opening process will be attended on the next working day at same time and place. IISER Mohali will not be responsible for any error like missing of schedule data while downloading by the Bidder.
- III. The bidder shall upload the tender documents duly filled in and stamped by the authorized signatory on each and every page. Tender not submitted/uploaded in the prescribed form and as per the tender terms and conditions shall be liable for rejection.
- IV. The bidder shall upload scanned copy of the PAN Card, GST number duly signed and stamped.
- V. E-procurement system ensures locking on the scheduled date and time. The system will not accept any bid after the scheduled date and time of submission of bid.

#### **INSTRUCTIONS**

- 1. The Online bids should be submitted directly by the original manufacturer/supplier, If quotation is submitted/filled by any representative/agent/dealer then they must upload a authority certificate from the principal company for quoting the price otherwise such quotation will be rejected.
- 2. The quantity mentioned in this inquiry is and shall be deemed to be only approximate and will not in any manner be binding on the Institute. Before the deadline for submission of the online bid, IISER Mohali reserves the right to modify the tender document terms and conditions. Such amendment/modification will be notified on website against said tender ID
- 3. The rates offered should be FOR Chandigarh/Mohali in case of firms situated outside Chandigarh/Mohali, and free delivery at the Institute premises in case of local firms. Supplier from outside India should mention the Ex-works/FOB/FCA/CIF/CIP price clearly. Conditional tenders will be summarily rejected.
- 4. In case of Ex-godown terms the amount of packaging forwarding freight etc. should clearly be indicated by percentage or lump sum amount. Institute has policy not to make any advance payments towards any purchase, Letter of credit can be opened if required.
- THE INSTITUTE IS EXEMPTED FROM EXCISE AND CUSTOM DUTY under notification no- 51/96 –CUSTOM DATED 23/7/1996 AND DSIR REGISTRATION NO TU/V/RG/-CDE(1062)/2016 DT. 30/08/2016 / EXCISE NOTIFICATION NO. 10/97- CENTRAL EXCISE DT. 01.03.1997.
- 6. Tax: This Institute is not exempted from the payment of GST. The current rate (i.e. percentage of Sales Tax should be clearly indicated included or excluded) wherever chargeable. Please also provide/upload the copy of PAN card, GST number duly self-attested.
- 7. The delivery period should be specifically stated. Earlier delivery will be preferred.
- 8. The firms are requested to provide/upload detailed description and specifications together with the detailed drawings, printed leaflets and literature of the article quoted. The name of the manufactures and country of manufacture should also invariably be stated. In the absence of these particulars, the quotation is liable for rejection.
- 9. Validity of offer: 90 days. The warranty period after satisfactory installation should be mentioned and firm should replace all manufacturing defect parts/ whole item under warranty without any extra cost including clearance, freight, taxes. Security deposit/ Bank Performance Guarantee @ 10 % of the value of supply order as per norms may be sought from the firms.
- 10. The right to reject all or any of the quotation and to split up the requirements or relax any or all the above conditions without assigning any reason is reserved by the IISER Mohali. For any corrigendum and addendum please be checked the website <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> and <a href="https://eprocure.gov.in/eprocure.gov">https://eprocure.gov</a> and <a href="https://eprocure.gov">https://eprocure.gov</a> and <a href="https://eprocure.gov">https://eprocure.gov</a> and <a href="https://eprocure.gov">https://eprocure.gov</a> and <a href="https://eprocure.gov">https://eprocure.gov</a> and <a href="https://eprocure.gov"/>https://eprocure.gov</a> and <a href="https://eprocure.gov"/>https:
- 11. Disputes, if any, shall be subject to jurisdiction in the court of Mohali only.

-sd/-(Mukesh Kumar) Assistant Registrar (S&P)