



Dr B R AMBEDKAR NATIONAL INSTITUTE OF TECHNOLOGY

G T Road By Pass, Jalandhar-144011, Punjab (India)

EPABX-0181-2690301 & 453 Fax: 2690320 & 932 website: www.nitj.ac.in email: registrar@nitj.ac.in

Ref. No. NITJ/PUR-II/EO/82/16/ – E Tender No. 19/2016

Date:

Enclosed please find herewith the following:

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Supdt.(P-II)

Dr. B. R Ambedkar NIT Jalandhar



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TENDER NOTICE NO. NITJ/PUR-II/EO/82/16/e-Tender No. 19/2016

Last Date for Submission of Online bids : 26/07/2016 upto 05:00 PM
Date of Opening of Online Technical bids : 27/07/2016 at 10:30 AM

e-Tenders are invited in single bid system for Supply, Installation, testing & Commissioning of Borewell at girls hostel- I & II of the Institute. The detailed tender document, terms & conditions and specifications can be downloaded / seen at website of Institute www.nitj.ac.in or www.tenderwizard.com/NITJ

Only e-tenders will be accepted for more details/clarifications the Bidders may contact Mr. Vijay Kumar on behalf of M/s ITI Limited on mobile No. 8146699878 or e-mail: vijay@etenderwizard.com

Registrar



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THIS DOCUMENT IS FOR REFERENCE ONLY. ONLY E-TENDERS WILL BE ACCEPTED

TENDER NOTICE NO. NITJ/PUR-II/EO/82/16/e-Tender No. 19/2016

National Institute of Technology, Jalandhar invites tender for Supply, Installation, testing & Commissioning of Borewell at girls hostel- I & II of the Institute as per detail list available at Annexure – “A” along with Tender Fee & EMD and Processing Fees for the Borewell required by Estate Office of the Institute as per details given below:

I	Downloading of e-tender document	Start Date : 06/07/2016 at 03:00 PM End Date : 26/07/2016 upto 05:00 PM
II	Date of submission of e-tender	End Date : 26/07/2016 upto 05:00 PM
III	Physical submission of Tender Fee and EMD	End Date : 26/07/2016 upto 05:00 PM
IV	Opening of bid (online)	at 27/07/2016 upto 10:30 AM

Detailed Terms and Conditions are available in e-tender document. The bid document can be downloaded from the website of www.tenderwizard.com/NITJ.

Complete tender document is available for reference purposes on Institute website www.nitj.ac.in. Only e-tenders will be accepted.



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Ref. No. NITJ/PUR-II/EO/82/16/e-Tender No. 19/2016

Date:

Detail of Work, Tender Fee & EMDs is as under:

CAT.	Item	Qty.	Estimated Cost	Tender Fee	EMD	Tender Processing Fees (Including ST)
A	Supply, Installation, testing & commissioning of Borewell	01	Rs. 5.00 Lac	Rs. 500/-	Rs.10,000/-	Rs.863/-

Note: The quantity of required work may vary as per requirement.



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Important Note

1. All corrigenda, addenda, amendments and clarifications to Tender Specifications will be hosted in the website www.nitj.ac.in and not in the newspaper; Bidders shall keep themselves updated with all such developments.
2. In case the last date of receipt/opening of bids falls on holiday, the bids shall be receipt/opened on the following working day at same time.
3. Tenderer who have downloaded the tender document form from the institute website shall submit a declaration along with tender document that I/We have downloaded the Tender Form from the institute website www.nitj.ac.in and I/we have not tempered /modified the tender form in any manner. In case, if the same is found to be tempered/modified in any manner, I/we understand that my/our tender will be summarily rejected and I/we are liable to be banned from doing business with institute.
4. Tender fee of Rs.500/- (Non- refundable separate for each category) along with EMD in the form of DD favoring Director NIT Jalandhar be submitted as per dates mentioned in schedule. The Processing fees for each category will paid through online mode only to M/s ITI Limited, New Delhi.



Instructions to Tenderer

1. No tender will be accepted in physical form. The bidders shall have to submit their Bids online in Electronic Format under Digital Signatures. For participation in the e-tendering process, the bidders need to register themselves on www.tenderwizard.com/NITJ. The registration and other charges are available on their website. On registration, they will be provided with a user ID and a system generated password enabling them to submit their Bids online using Digital System Certificates (DSC).
2. Tenders without Digital Signatures will not be accepted by the electronic tendering system.
3. Bids will be opened online as per time given failing which no tender will be submitted.
4. **Before submission of online bids, bidders must ensure that scanned copies of all the necessary documents have been uploaded with the bid which should be duly signed and stamped.**
5. NIT JALANDHAR, will not be responsible for any delay in online submission of bids due to any reason whatsoever.
6. **Bidders should also send the scanned copies of Tender fees and EMD as specified in the tender documents with online technical documents. EMD and Tender Fee in the form of a Demand Draft in favor of the Director, Dr B R Ambedkar NIT, payable at Jalandhar should be submitted to the following address before opening of the Technical Bid as per given in the schedule time for physical submission of EMD and Tender fee. Envelope should have full address and phone number of the tenderer.**

Kind Attention- Purchase Section

Submission of EMD and Tender Fee

Due Date _____ and Time _____

Name of the work _____ Tender No: _____

Director,

Dr B R Ambedkar National Institute of Technology,

G T Road Amritsar By Pass, Jalandhar-144001, Punjab (India).

7. The details of EMD specified in the tender document should be same as submitted online (scanned copies). Otherwise tender will be rejected summarily.

Read and Accepted.

(Signature & Stamp of Tenderer)



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8. The conditional bids shall not be considered and will be out rightly rejected.
9. **The tenderers are required to upload the duly signed and stamped copies of the relevant documents required as per Terms & Conditions, reply of the Questionnaire of Plant & Machinery and other required document of the Tender, failing which their bids may be rejected and will not be considered.**
10. Telex, Fax, e-mail and other incomplete offers are liable to be summarily ignored.
11. At any time prior to the deadline for submission of bid, the institute may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective tenderer(s), modify the tender document by amendment.
12. The amendment will be published on Institute website only. In order to afford prospective tenderer(s) reasonable time in which to take the amendment into account in preparing their bid, the institute may, at its discretion extend the deadline for the submission of tender.
13. The Institute is not liable to pay any interest on EMD. Earnest money deposit shall be forfeited, if the tenderer, withdraws its bid during the period of tender validity. The Earnest money deposit of the tenderer, whose tender has been accepted, will be returned on the submission of **performance security @5% of the total value of the offer. The performance security will be kept till the warranty period of the Equipment /Item. The warranty period will start from the date of satisfactory supply, Installation, testing and commissioning of borewell duly given by the concerned department.** Earnest money deposit of the successful tenderer shall be forfeited, if it refuses or neglects to execute the contract or fails to furnish the required performance security within the time frame as specified by the institute. The EMD(s) of other Bidder(s) whom offer will not found according to required specification/ lowest will be released after finalization of Technical Bids/ Lowest Bid/Purchase.

Read and Accepted.

(Signature & Stamp of Tenderer)



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14. The Format of Performance Bank Guarantee bond or Performance Bank Guarantee issued by the bank as per the format given in **Annexure “B” & “C”**
15. Delivery time is the essence of the contract and must be met with.
16. Specifications can be changed depending upon suitability after discussion. Nearest specifications/better specifications can be considered. In case of deviation complete justification should be furnished with proper documents.
17. The Director may accept a tender in part or whole of the quantity offered, reject any tender without assigning any reasons, may not accept the lowest or any doubt dispute or whatever may be the decision of the Director shall be final in this regard.
18. The offer shall be kept valid for 90 days.
19. The supplier will be responsible till the entire stores contracted for, arrive in good condition at destination.
20. The tenderer should not have been debarred and/ or blacklisted by any Central Government/ or any State Government Department(s) supported by the affidavit as per format given in **Annexure-“E”**.
21. If any information furnished by the bidder is, at any stage found to be incorrect, false or fabricated, the purchaser shall have the absolute right to forfeit EMD and security deposits, in addition to cancellation of contract, forfeiting the warranty/performance guarantees and other action in accordance with law, such as black-listing, risk & cost etc

Read and Accepted.

(Signature & Stamp of Tenderer)



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ARBITRATION:

In case of any dispute or difference arising out of or in connection with the tender conditions / job order and Contract, the Institute and the Seller/ Service Provider will address the dispute / difference for a mutual resolution and failing which, the matter shall be referred for arbitration to a sole Arbitrator to be appointed by the Institute.

The Arbitration shall be held in accordance with the provisions of the Arbitration and Conciliation Act, 1996 and the venue of arbitration shall be at Jalandhar only. The decision of the Arbitrator shall be final and binding on both the parties.

JURISDICTION:

The courts at Jalandhar alone will have the jurisdiction to trial any matter, dispute or reference between parties arising out of this tender / contract. It is specifically agreed that no court outside and other than Jalandhar Court shall have jurisdiction in the matter.

Read and Accepted.

(Signature & Stamp of Tenderer)



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TERMS AND CONDITIONS

1. Rate should be quoted F.O.R Destination.
2. Sales tax/inter State Tax or any other chargeable duty must be specifically mentioned, failing which no sales tax or duty will be allowed at subsequent stage.
3. 90% payment will be allowed against delivery and inspection through cheque provided the goods are delivered in the institute. Balance 10 payment shall be released within 30 days after the execution of the complete order of goods as per specification of the supply order and their installation and working. Tenderers should not quote their own mode of payment Bank charge if any, will be borne by the suppliers.
4. Telex, Fax, e-mail and other incomplete offers are liable to be summarily ignored.
5. In case, the date of tender opening falls on a gazette holiday or is subsequently declared as such, the tenders will be opened on the next working day at the appointed time.
6. The contractor will be solely and fully responsible for any accident / damage either to equipments or any human being during the time of execution of work.

7. Guarantee:

Supplier shall provide full guarantee against any fabricated defects /poor workmanship / erection problem, performance guarantee etc. for a period of twelve (12) months from the date of commissioning or 18 months from the date of supply whichever is earlier. During this period, the bidder will arrange to repair / replace/realign any defective part free of cost or replace complete item if required. Performance Bank Guarantee shall be issued by any Nationalized /Scheduled Bank for 10% of basic value of the work and shall remain valid for above guarantee period.

8. The site inspection of soil will be carried out by the vender/supplier prior to execution of the work.

9. Testing & Inspection

The material, design and workmanship shall satisfy the relevant Indian &international Standards, the job specifications contained herein and codes referred to. Where the job specifications stipulate requirements in addition to those contained in the standard codes and specifications, these additional requirements shall also be satisfied. The material/instruments to be used in commissioning of borewell are required to be pre-examined by the committee before execution of the work. The guarantee/warranty of equipments be clearly mentioned along with their rates In the absence of any standards/specifications / code(s) of practice for any part of the work covered in this tender, the instructions/directions of Engineer-In-Charge will be binding on the Supplier/Vendor. The test report of quality of water be taken during inspection of borewell.

10. **Experience:** The Vendor/Supplier should produce evidence of having experience in similar nature of work. The documentary evidence, preferably photocopy of at least two orders and satisfactory completion certificate from respective department failing which the bid will liable to be rejected.

11. **VAT:** - The rate quoted should be inclusive of VAT & Service tax or any other government levies.



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PROFORMA FOR PERFORMANCE STATEMENT
(For the Period of last 3 years)

Tender No. 19/2016

Date of Opening: 27.07.2016

Sr. No.	Order placed (full address of purchase)	Order No. & dated	Description and qty of stores ordered	Value of order	Date of competition of delivery	Has the equipment been satisfactory commissioned?

Signature and seal of manufacture/ Tenderer



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Annexure A

Specification of Borewell

Sr. no.	Description	Qty	Rate (Per)	Amount
A	Supply, Installation , testing & Commissioning of Submersible Pump			
1.	Supplying of 7.5HP Submersible pumping set cable of giving a discharge of 350 LPM against total head of 60 Mtrs of make Crompton/KSB/BSA/LUBY	01 No.		
2.	Supply of 4" double flanged PVC pipe-ISI	40 Mtrs		
3.	Supplying of 1x3x4 mm submersible cable –ISI	60 Mtrs		
4.	Supplying of electric panel field with 7.5 HP starter, 63 AMP TRIC switch voltmeter and ampermeter single phase-ISI	01 No.		
5.	Supplying of 4" Clamp (MS/PVC, as required)	01 No.		
6.	Supplying locking arrangement of submersible pumping set	01 No.		
7.	Lowering & commissioning charges of submersible pumping set	01 No.		
8.	Transportation charges of equipment to site of work and back	01 No.		
9.	Supplying of 4'PVC Bend	01 No.		
10.	Making connections of submersible pumping set with existing rising main	01 No.		
B	Bore of Tube well			
1.	Drilling of bore with RR rig of size 457mm	125 Mtrs.		
2.	Supplying & lowering of UPVC Casing pipe 200mm CS Finolex/Supreme/Jain irrigation	115 Mtrs.		
3.	Supplying & lowering of UPVC Screen pipe CS. Slotted screen 200mm Finolex/Supreme/ Jain irrigation	30 Mtrs.		
4.	Supplyin & fixing of ball plug 200mm	01 No.		
5.	Supplying 7 fixing of well cap 200mm	01 No.		
6.	Supplying and poring of pea gravel to fill annular space 2.5m/3mm	30cum		
	(as per specifications mentioned in the offer)			

Special Terms & conditions:

1. 90% payment after installation, commissioning & testing of the bore well.
2. F.O.R. NIT, Jalandhar.
3. EMD will be deposited as per Institute rule
4. No conditional offer shall be entertained by the institute
5. The director reserves the right to reject any or all tenders or its part without assigning any reason thereof.
6. Completion period: The work should be completed within 40 days from the date of award of contract. _



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Annexure: „B”

FORMAT FOR PERFORMANCE BOND/GUARANTEE

(Undertaking from the supplier on a Non Judicial Stamp Paper of requisite duly attested by Notary)

In consideration for “The Registrar, National Institute of Technology Jalandhar (*hereinafter called NIT Jalandhar*) having agreed to release the payment of net value as per terms and conditions of a concluded Order No. _____ dated _____ (*hereinafter called ‘the order’*) for supply of _____ (*hereinafter called ‘the Equipment /Item’*) to us

Messrs _____ (*hereinafter called ‘the supplier’*) on submission of a

Performance Bond to the satisfaction of NIT Jalandhar for the due performance of the said order

We, Messers _____ hereby submit the FDR/TDR No _____

issued by _____ (Name of Bank) for _____ pledged in favour of Registrar, NIT Jalandhar as performance guarantee amount and hereby irrevocably, unconditionally and absolutely undertake against any loss or damage caused or suffered by NIT Jalandhar by reason of any failure of the supplier to perform or omission or negligence to perform any part of its obligations to the satisfaction of NIT Jalandhar in terms of the order.

We, the supplier, do hereby authorize Registrar, NIT Jalandhar to forfeit this Performance Guarantee amount / undertake to pay the amount due and payable under this guarantee without any demur merely on a demand from the NIT Jalandhar stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the NIT Jalandhar by reason of any breach by us of any of the terms and conditions contained in the said order or by reason of our failure or omission or negligence to perform the said order or any part thereof. We, the Supplier, undertake to pay to NIT Jalandhar any amount so demanded by NIT Jalandhar, notwithstanding:

a) Any dispute or difference between NIT Jalandhar and supplier or any other person or between the supplier or any person or any suit or proceeding pending before any court or tribunal or arbitrator relating thereto; or

b) The invalidity, irregularity or unenforceability of the order; or

c) Any other circumstances which might otherwise constitute discharge of this guarantee, including any act of omission or commission on the part of NIT Jalandhar to enforce the obligations by the supplier or any other person for any reason whatsoever.

We, the Supplier, further agree that the performance Bond/ Guarantee herein contained shall be continued one and remain in full force and effect during the period that would be taken for the performance of the said order and that it shall continue to be enforceable till all the dues of the NIT Jalandhar under or by virtue of the said order have been fully paid and its claims satisfied or discharged or till the office of the Registrar, NIT Jalandhar certifies that terms and conditions of the said order have been fully and promptly carried out by us and accordingly discharges this Performance Bond/ Guarantee.

We, the Supplier, further agree with NIT Jalandhar, that NIT Jalandhar shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said order or to extend time of performance by the said supplier from time to time or to postpone for any time or from time to time and of the powers exercisable by the NIT Jalandhar against the said supplier and forbear or enforce any of the terms and conditions relating to the order and we shall not be relieved from our liability by reason of any such variation or extension being granted to us or for any forbearance, act or omission on the part of NIT Jalandhar or any indulgence by NIT Jalandhar to us or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

This Performance Bond/Guarantee will not be discharged due to the change in the constitution of the supplier. We, the Supplier, undertake not to revoke this Performance Bond / Guarantee except with the prior consent of NIT Jalandhar in writing.

The disputes relating to this Bank Performance Bond / Guarantee shall be resolved as per the terms and conditions of the order.



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Annexure-"C"

FORMAT FOR PERFORMANCE BOND (BANK GUARANTEE)

In consideration for the Registrar, National Institute of Technology Jalandhar, (*hereinafter called NIT Jalandhar*) having agreed to release the payment of net value as per terms and conditions of a concluded Order No. _____ dated _____ (*hereinafter called 'the order'*) for supply of _____ (*hereinafter called 'the Equipment /Item'*) to Messrs _____ (*hereinafter called 'the supplier'*) on submission of a Bank Guarantee to the satisfaction of NIT Jalandhar for the due performance of the said order.

We, _____ (*hereinafter called 'the Bank'*) at the request of the supplier do, as a primary obliger and not merely as surety, hereby irrevocably, unconditionally and absolutely undertake against any loss or damage caused or suffered by NIT Jalandhar by reason of any failure of the supplier to perform or omission or negligence to perform any part of its obligations to the satisfaction of NIT Jalandhar in terms of the order.

We, the Bank do hereby undertake to pay the amount due and payable under this guarantee without any demur merely on a demand from NIT Jalandhar stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by NIT Jalandhar by reason of any breach by the said supplier of any of the terms and conditions contained in a said order or any part thereof. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the bank under this guarantee, which shall not be considered as satisfied by any intermediate payment or satisfaction of any part of or obligation hereunder. However, our liability under this guarantee shall be restricted to an amount not exceeding _____.

We, the Bank, undertake to pay to NIT Jalandhar any amount so demanded by NIT Jalandhar, notwithstanding a). Any dispute and difference between NIT Jalandhar and supplier or any other person or between the supplier or any person or any suit or proceeding pending before any court or tribunal or arbitrator relating thereto or

a). The invalidity, irregularity or unenforceability of the order or

b). Any other circumstances which might otherwise constitute discharge of this guarantee, including any act of omission or commission on the part of NIT Jalandhar to enforce the obligations by the supplier or any other person for any reason whatsoever.

We, the Bank, further agree that the guarantee herein contained shall continue and remain in full force and effect during the period that would be taken for the performance of the said order and that it shall continue to be enforceable till all the dues of NIT Jalandhar under or by virtue of the said order have been fully paid and its claims satisfied or discharged or till the office of the Registrar, NIT Jalandhar confirms that the terms and conditions of the said order have been fully and promptly carried out by the said supplier and accordingly discharge this guarantee.

We, the Bank, hereby agree and undertake that any claim which the bank may have against the supplier shall be subject to and subordinate to the prior payment and performance in full of all the obligations of the bank hereunder and the bank will not, without prior written consent of NIT Jalandhar, exercise any legal rights or remedies of any kind in respect of any such payment or performance so long as the obligations of the bank hereunder remain owing and outstanding, regardless of the insolvency, liquidation or bankruptcy of the supplier or otherwise. We, the Bank, will not counter claim or set off against its liabilities to NIT Jalandhar hereunder any sum outstanding to the credit of NIT Jalandhar with it.

We, the Bank, further agree with NIT Jalandhar, that NIT Jalandhar shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said order or to extend time of performance by the said supplier from time to time or to postpone for any time or from time to time and of the powers exercisable by the NIT Jalandhar against the said supplier and forbear or enforce any of the terms and conditions relating to the order and we shall not be relieved from our liability by reason of any such variation or extension being granted to the said supplier or for any forbearance, act or omission on the part of NIT Jalandhar or any indulgence by NIT Jalandhar to the said supplier or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

This guarantee will not be discharged due to the change in constitution of the Bank or the supplier.

We, the Bank, lastly undertake not to revoke this Guarantee during its currency except with the prior consent of NIT Jalandhar in writing.

The disputes relating to this Bank Guarantee shall be resolved as per the terms and conditions of the order



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Annexure: „D“

FORMAT FOR MANUFACTURER'S AUTHORISATION FORM

To,
The Registrar
Dr B. R Ambedkar National Institute of Technology
Jalandhar

Sub. : e-Tender for “_____”.

Dear Sir,

We, _____, who are established and reputed manufacturers of _____, having factory/office at _____, hereby authorize M/s _____ [name& address of agents/distributors] to bid, negotiate and conclude the order with you for the above goods manufactured by us.

We shall remain responsible for the tender/Agreement negotiated by M/s _____, jointly and severally. No company or firm or individual other than M/s _____ are authorized to bid, negotiate and conclude the order in regard to this business against this specific tender as for all business in the entire territory of India.

We hereby extend our full guarantee and warranty as per the terms and conditions of tender for the goods offered for supply against this invitation for bid by the above supplier.

1. _____

2. _____

***specify in detail manufacturer's responsibilities** the services to be rendered by M/s _____ are as under:

i) _____

ii) _____

[Specify the services to be rendered by the agent/distributor] In case duties of the agent/distributor are changed or agent/ distributor is changed it shall be obligatory on us to automatically transfer all the duties and obligations to the new Indian Agent failing which we will ipso-facto become liable for all acts of commission or omission on the part of new Indian Agent/ distributor.

Yours faithfully,

[Name & Signature] For and on behalf of M/s. _____ [Name of manufacturer]

Note: This letter of authorization should be on the letterhead of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer.



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Annexure – „E“

DECLARATION REGARDING BLACKLISTING / DEBARRING FOR TAKING PART IN TENDER.

Self Attested

I / We _____ (Tenderer) hereby declare that the firm / agency namely M/s. _____ has not been blacklisted or debarred in the past by Union / State Government or organization from taking part in Government tenders in India.

Or

I / We _____ (Tenderer) hereby declare that the Firm / agency namely M/s. _____ was blacklisted or debarred by Union / State Government or any Organization from taking part in Government tenders for a period of _____ years w.e.f. _____ to _____. The period is over on _____ and now the firm/company is entitled to take part in Government tenders.

In case the above information found false I / we are fully aware that the tender/ contract will be rejected / cancelled by Director, NIT Jalandhar, and EMD / SD shall be forfeited.

DEPONENT

Attested:

(Public Notary / Executive Magistrate)

Name _____

Address _____

