



Tender No. NITW/CS-62/Civilmaterials/2021-22/

Date: 01-01-2022

**INVITATION FOR TENDERS FOR SUPPLY OF CIVIL
MATERIALS**

Established vendors with proven track record and experience in the supply of concerned items are invited to submit their most competitive bids on or before **19-01-2022 at 11.00 AM**.

Important Dates:

| | | |
|---|-------------------------------------|--|
| 1 | Last Date for Submission of Tenders | 19th January 2022 up to 11:00 AM |
| 2 | Date of Opening of Technical Bids | 19th January 2022 at 11:30 AM |

Prospective bidder may download the Tender document from <https://eprocure.gov.in/eprocure/app> - Tenders by Organisation – National Project Implementation Unit - World Bank Tenders – NATIONAL INSTITUTE OF TECHNOLOGY WARANGAL and <https://nitw.ac.in/main/update/Jobs/Tenders/> submit the ebid on-line as per the Tender Document.

The Institute GSTN/IEC details are as follows.

| | |
|----------------|------------------------|
| GST No. | 36AACAN7241H2ZK |
|----------------|------------------------|

I. GENERAL CONDITIONS OF CONTRACT (GCC):

- Validity of the offer:** The Offer shall be valid for **120** days from the date of opening.
- Clarification of bids:** During opening or evaluation, the purchaser may at its discretion, seek the required clarification from the bidders. However, no change in prices or substance of the bid shall be sought, offered or permitted. If the bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the non-conformity. Unsigned communication/ bids will not be accepted and will be rejected summarily.
- EMD:** EMD for the specified amount shall be submitted along with the offer in the form of Demand Draft in favour of “**Director, National Institute of Technology Warangal**”, Payable at Warangal or NEFT Beneficiary name: **DIRECTOR NITW**, Account No. **52109375198**, IFSC Code: **SBIN0020149**, Bank Name: State Bank of India, Branch address: **NIT COMPLEX, HNK-KAZIPET MAIN ROAD, WARANGAL - 506004**. The demand draft/proof of NEFT details along with a forwarding letter are required to be submitted to the Director, NITW by speed/registered post. No interest will be paid on the EMD. The EMD will be forfeited, if the bidder withdraws his tender during the validity period of the bid. Offer without EMD will be rejected summarily.
- Prices:** As per the Format under the heading **FINANCIAL BID** is enclosed to this bid document. Concessions extended to Educational Institutions, if any shall be mentioned in the offer.

5. **GST:** Inclusive/Exclusive, Indicate prevailing tax on percentage basis. Vide GOI Notification 10/97 Central Excise as amended from time to time and certified copy of Certificate along with a covering letter signed by the Director will be arranged after receiving the order Acknowledgement.
6. **Rates:** a) FOR Destination / Ex-works, b) Estimated packing, Forwarding and Freight Charges in case of E-works only, may be mentioned on percentage basis.
7. **Insurance:** Inclusive/Exclusive: indicate on percentage basis, in case payable by the Institute.
8. **Payment:** Payment will be made through RTGS/NEFT upon receipt of ordered item and its satisfactory performance and on production of bank guarantee at the rate of 10% of the order value wherever applicable.
9. **Liquidity Damage (LD) Clause:** The supplies shall be effected as per agreed specifications, quality and other terms & conditions within the stipulated delivery period. If not delivered in stipulated delivery period it will attract Liquidity Damage (LD) clause as late delivery charges @ 0.5% per week or part thereof to maximum of 10% will be deducted from basic price of order item.
10. **Evaluation:** Evaluation of the Bids shall be made strictly in terms of provisions and criteria disclosed in the bidding document for the quantities mentioned in the bid. However, the Institute reserves the right whether to purchase the total quantities or in part thereof.

Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotation, cancel the bidding process and reject all quotations at any time prior to the award of the contract. Also, the Director reserves the right to cancel the purchase order if the firm fails to comply with the delivery schedules without any notice and bid security/EMD will be forfeited accordingly.
11. **Security deposit cum Performance Security:** The successful tenderer will have to deposit @ 3% of the order value within 07 days of issuance of LOI/order towards Security Deposit cum Performance Bank Guarantee for a warranty period in the form of Demand Draft or Bank Guarantee. Else the offer is liable for rejection and the EMD will be forfeited.
12. **Corrupt or Fraudulent practices:** The bidders shall observe the highest standard of ethics during the whole transaction. Contrary to the above the offer will be rejected for award of contract and firms will be declared as ineligible even for further period as deemed fit by the Institute.
13. **JURISDICTION:** The Courts of Warangal alone will have the jurisdiction to try and any matter dispute or reference between the parties arising of this agreement/contract.

In addition, the Special Conditions of Contract (if mentioned along with the specifications of the item) shall supplement these General Conditions of Contract. Wherever there is a conflict, the provisions mentioned in the SCC shall prevail over these General Conditions of Contract.

Please note that the institute reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time prior to the award of contract, without thereby incurring any liability to the affected Bidder or bidders.

II. SPECIAL CONDITIONS OF CONTRACT (SCC)

| Item Number | Item Title | Item Quantity | Unit of Measure |
|-------------|--|---------------|-----------------|
| | Civil materials | | |
| 1 | River Sand | 30 | Tones |
| 2 | Red clay Bricks | 4000 | No's |
| 3 | ultratech/Birla Cement | 30 | Bags |
| 4 | 12mm coarse aggregate | 300 | Cubic.ft |
| 5 | 20mm coarse aggregate | 300 | Cubic.ft |
| 6 | Fosroc brush bond | 100 | Litres |
| 7 | Fosroc nitobond SBR | 100 | Litres |
| 8 | Forsroc Nitobond EP | 20 | Litres |
| 9 | Fosroc Brush bond Roofguard | 100 | Litres |
| 10 | Fosroc Brush bond Wallguard | 40 | Litres |
| 11 | 2'X2' floor tiles (Jhonson/Somany/Kazavia) | 1500 | sqfts |
| 12 | Birla/JK Wall putty | 30 | kgs |

1. PRE-QUALIFICATION CRITERIA/DOCUMENTS & TECHNICAL BID:-

Technical Bid must be accompanied with the following documents/information

- a) Detailed profile of the Company :-
 - Name of the firm, Address, email and Telephone Number :
 - Name of the Contact Person, Telephone/ Mobile / Email :
 - Name of the bank (With full address Type of account, A/c Number, IFSC Code&RTGS Details)
 - PAN /GST registration certificate. (Copy to be enclosed)

Bank details of the Tenderer for Refund of EMD & for making payment in case L-1

| | | | | | | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Name of the Beneficiary (fill in Capital Letter) As per Bank account | | | | | | | | | | | | | | |
| Bank Account No. (Beneficiary) | | | | | | | | | | | | | | |
| Name of the Bank: | | | | | | | | | | | | | | |
| Name of the Branch: | | | | | | | | | | | | | | |
| IFSC Code of the Branch | | | | | | | | | | | | | | |
| Swift Code/BIC Code (if needed) | | | | | | | | | | | | | | |
| PAN No. | | | | | | | | | | | | | | |
| Mobile No. | | | | | | | | | | | | | | |
| Email ID: | | | | | | | | | | | | | | |

Signature

Name: _____

Designation: _____

Date & Seal of the competent authority of the firm

FINANCIAL BID FOR CIVIL MATERIALS

FORMAT FOR FINANCIAL BID/PRICE BID

Civil Materials

| Sl. No. | Item | Qty | Basic Price | GST | Total Amount |
|-------------|--|--------|-------------|-----|--------------|
| 1. | Civil Materials As per the BoQ format | 01 No. | | | |
| Grand Total | | | | | |

Date & Seal

Signature of the authorized
Signatory of the firm

DO NOT QUOTE HERE