



Tender No. NITW/CS-64/CarpentryMaterials/2021-22/

Date: 01-01-2022

## **INVITATION FOR TENDERS FOR SUPPLY OF CARPENTRY 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	<b>19<sup>th</sup> January 2022 up to 11:00 AM</b>
2	Date of Opening of Technical Bids	<b>19<sup>th</sup> January 2022 at 11:30 AM</b>

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.

<b>GST No.</b>	<b>36AACAN7241H2ZK</b>
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### **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
	<b>Carpentry Materials</b>		
1	Verix/SSIKCON 5" m.s hinges powdercoated	30	Box
2	Verix/SSIKCON 4" m.s hinges powdercoated	30	Box
3	Verix/SSIKCON 3" m.s hinges powdercoated	30	Box
4	Verix/SSIKCON JK Stainless steel 45mm screws	30	Box
5	Verix/SSIKCON JK Stainless steel 32mm screws	30	Box
6	Verix/SSIKCON JK Stainless steel 19mm screws	30	Box
7	Verix/SSIKCON JK Stainless steel 25mm screws	30	Box
8	Verix/SSIKCON JK Stainless steel 12mm screws	30	Box
9	3" Iron nails	10	Kg
10	2" Iron nails	10	Kg
11	1" Iron nails	10	Kg
12	¾ 17 number s.s.screws	10	Kgs
13	¾ 20 number s.s.scews	10	kgs
14	Taparia 4" Wood cutting blades	10	Nos
15	Taparia Cutting Blades for m.s. items	10	Nos
16	Navneeth/Sastha Glass putty	10	kg
17	bosch/taperia Steel&iron cutting blades	5	Nos
18	Kovax/john oakey Emery paper(salt papers)	10	packet
19	Bhansali/shivshakti Welding electrodes	10	Box
20	Fevicol	10	Litres
21	modi/saint gobain 4mm plain glass panes(0.43X0.32)	500	Nos
22	Modi/Saint gobain 4mm pin headed glass general size (0.43X0.32)	500	Nos
23	modi/saint gobain 4mm plain glass general full size shape	100	Sqft
24	Modi/Saint gobain 4mm pin headed glass general full size shape	200	Sqft
25	WPVC 18mm board (6'X4')X3	72	Sqft
26	WPVC 16mm board (6'X4')X3	72	Sqft
27	WPVC 12mm board (6'X4')X3	72	Sqft
28	WPVC 8mm board (6'X4')X3	72	Sqft
29	WPVC 6mm board (6'X4')X3	72	Sqft
30	wpvc bathroom door(2mX0.95m)	10	Nos
31	Verix/ssiskcon Stainless Stee 6" Window Handles	10	Box
32	0.65mx0.27m flush type door	10	Nos
33	0.9mx0.27m flush type door	10	Nos
34	1mx0.27m flush type door	10	Nos

**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)

(Format for Bank details)

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

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

Signature

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Date & Seal of the competent authority of the firm

FINANCIAL BID FOR CARPENTRY MATERIALS

**FORMAT FOR FINANCIAL BID/PRICE BID**

**Carpentry Materials**

Sl. No.	Item	Qty	Basic Price	GST	Total Amount
1.	<b>Carpentry Materials As per the BoQ format</b>	01 No.			
<b>Grand total</b>					

Date & Seal

Signature of the authorized  
Signatory of the firm

**DO NOT QUOTE HERE**