

Ref. No. BC/Empanelment/Plumbing items/

Dated: 23.08.2019

**BHARATI COLLEGE
(UNIVERSITY OF DELHI)
C-4, JANAKPURI, NEW DELHI-110058.**

1. Bharati College invites bids for empanelment of plumbing items suppliers on regular basis for the next two years. Bids are invited from interested plumbing items suppliers who can supply plumbing items as per College's need and requirement. The list of regular plumbing items required by the college are given in the BOQ.

Document Download: Tender documents may be downloaded from College/University of Delhi website www.bharaticollege.org and www.du.ac.in (for reference only) or CPPP site <https://eprocure.gov.in/eprocure/app> as per the schedule. **CRITICAL DATEs SHEETS** given on next page.

**Dr. (Mrs.) Mukti Sanyal
Offtg. Principal**

2.

CRITICAL DATE SHEET

	<u>DATE</u>
Published Date	26.08.2019
Bid Document Download	26.08.2019
Bid Submission Start Date	27.08.2019
Bid Submission End Date	16.09.2019
Technical Bid Opening Date	17.09.2019
Financial Bid Opening date	18.09.2019

3. Bid Submission: Bids shall be submitted online only at CPPP website:

<https://eprocure.gov.in/eprocure/app>.

Bidders are advised to follow the 'Special Instructions to the Contractors/Bidders for the e-submission of the bids online' available through the Link:

<https://eprocure.gov.in/eprocure/app>

Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

4. Not more than one tender shall be submitted by one contactor or contractors having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.

5. Tenderer who can downloaded the tender from the college website **www.bharaticollege.org** and Central Public Procurement Portal (CPPP) website **<https://eprocure.gov.in/eprocure/app>**, **shall not tamper/modify the tender form including downloaded price bid template in any manner.** In case if the same is found to be tampered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be black listed from doing business with the Bharati College/University of Delhi.

6. Intending tenderers are **advised to keep checking the college website www.bharaticollege.org** and CPPP website <https://eprocure.gov.in/eprocure/app> regularly till closing date of submission of tender for any corrigendum / addendum/ amendment.

7. Bid Security/EMD Payment:

Earnest Money Deposit of **Rs.2,000/- (Rupees Two Thousand Only)** in the form of Demand Draft in favour of Principal, Bharati College, University of Delhi C-4, Janakpuri, New Delhi or may transfer to the College Account. The College Bank details are (**Account Name: Bharati College Maintenance Grant A/c, Account Number: 1527000400332120 IFS Code: PUNB0495200, Bank: Punjab National Bank, Bharati College, University of Delhi, Janakpuri, New Delhi-110 058.** The bidder shall submit the EMD/ UTR No of RTGS/NEFT with the college in case of payment through Demand Draft or RTGS upload the receipt of the same with the online bid. EMD of unsuccessful bidders will be returned to them after expiry of the final bid validity and latest on or before the 30th day after the award of the contract.

8. Bids (Technical) will be opened as per date/time as mentioned in the Tender Critical Date Sheet. After online opening of Technical-Bid the results of their qualification as well as Financial-Bid opening will be published on CPP Portal.

Submission of Tender

The tender shall be submitted online in two part, viz., Technical bid and Financial (Price) bid.

The offers submitted by Telegram/Fax/email shall not be considered. No correspondence will be entertained in this matter.

Technical Bid

The following documents are to be furnished by the Contractor along with **Technical Bid** as per the tender document:

- i) Signed and scanned copy of **proof for payment of Earnest Money Deposit.**
- ii) Signed and Scanned copy Certificates like Company, Registration certificate, PAN No, GST No.
- iii) Signed and Scanned Copy of **Tender Acceptance Letter & Letter of authorization to submit bid.**
- iv) An undertaking (self-certificate) that the **agency hasn't been blacklisted** by a Central / State/UT Government institution and there has been no litigation with any government department on account of IT services.
- v) Experience Certificate of previous company work done satisfactory (if, any).
- vi) Fresher may also apply.

FINANCIAL BID

(a) Schedule of financial bid in the form of BOQ

S.NO	ITEMS	Qty (Tentative)	PRICE /UNIT	S.NO	ITEMS	Qty (Tentative)	PRICE /UNIT
G.I. Items				35	4" Socket	10	
1	2" Pipe	10		36	3" Socket	10	
2	1.5" Pipe	5		37	2" Socket	10	
3	1.25" Pipe	5		38	Jet Spray	10	
4	1" Pipe	10		39	Solvent(250gm)	5	
5	3/4" Pipe	10		CPVC Items			
6	2" Union	24		40	SDR-11 (3m) .5" Pipe	25	
7	1.5" Union	10		41	SDR-11 (3m) .75" Pipe	50	
8	1.25" Union	10		42	SDR-11 (3m) 1" Pipe	50	
9	1" Union	24		43	SDR-11 (3m) 1.25" Pipe	50	
10	3/4" Union	12		44	SDR-11 (3m) 1.5" Pipe	50	
11	2"x3/4" T	10		45	SDR-11 (3m) 2" Pipe	100	
12	1.5"X1" T	5		46	Coupling .5"	25	
13	1.5"x3/4" T	5		47	Coupling .75"	25	
14	1.25"X1"T	5		48	Coupling 1"	50	
15	1.25"x3/4" T	5		49	Coupling 1.25"	50	
16	1"x1" T	12		50	Coupling 1.5"	50	
17	1"x3/4" T	12		51	Coupling 2"	50	
18	3/4"x3/4" T	12		52	Elbow 90° .5"	36	
19	2" Elbow	12		53	Elbow 90° .75"	36	
20	1.5" Elbow	10		54	Elbow 90° 1"	50	
21	1" Elbow	24		55	Elbow 90° 1.25"	50	
22	3/4" Elbow	24		56	Elbow 90° 1.5"	100	
23	2" Socket	12		57	Elbow 90° 2"	100	
24	1.5" Socket	12		58	TEE .5"	36	
25	1.25" Socket	10		59	TEE .75"	50	
26	1" Socket	24		60	TEE 1"	50	
27	3/4" Socket	24		61	TEE 1.25"	50	
PVC Items				62	TEE 1.5"	50	
28	4" Pipe	10		63	TEE 2"	50	
29	3" Pipe	10		64	Male Adaptor .5"	36	
30	2" Pipe	5		65	Male Adaptor .75"	36	
31	4" Elbow	20		66	Male Adaptor 1"	50	
33	3" Elbow	20		67	Male Adaptor 1.25"	50	
34	2"Elbow	20		68	Male Adaptor 1.5"	50	

Signature of Bidder& Stamp

S. NO	ITEMS	Qty (Tentative)	PRICE /UNIT	S. NO	ITEMS	Qty (Tentative)	PRICE /UNIT
69	Male Adaptor 2"	100		101	Transition Bushing 1"IPSx1"CTS	36	
70	Female Adaptor .5"	36		102	Transition Bushing 1.25"IPSx1.25"CTS	36	
71	Female Adaptor .75"	36		103	Reducer Coupling .75"x.5"	36	
72	Female Adaptor 1"	50		104	Reducer Coupling 1"x.75"	36	
73	Female Adaptor 1.25"	50		105	Reducer Coupling 1.25"x1"	36	
74	Female Adaptor 1.5"	50		106	Reducer Coupling 1.5"x1"	36	
75	Female Adaptor 2"	50		107	Reducer Coupling 1.5"x1.25"	36	
76	Union .5"	36		108	Reducer Coupling 2"x1.25"	36	
77	Union .75"	36		109	Reducer Coupling 2"x1.5"	36	
78	Union 1"	50		110	Brass Elbow 90° .75"x.50"	36	
79	Union 1.25"	50		111	Brass Elbow 90° .75"x.75"	50	
80	Union 1.5"	50		112	Brass Elbow 90° 1"x.75"	36	
81	Union 2"	100		113	SSR Elbow 90° .75"x.50"	36	
82	Tank Adaptor .75"	36		114	Brass FPT TEE .75"x.75"x.5"	36	
83	Tank Adaptor 1"	36		115	Brass FPT TEE .75"x.75"x.75"	36	
84	Tank Adaptor 1.25"	36		116	Brass FPT TEE 1"x1"x.75"	36	
85	Tank Adaptor 1.5"	36		117	Brass FPT TEE 1.25"x1.25"x1.25"	36	
86	Solution 100ml	5		118	Brass FPT TEE 1.25"x1.25"x1.5"	36	
87	Solution 250ml	5		119	Male Brass Tee .75"x.75"x.5"	36	
88	Reducer Elbow 90° 1"x.75"	36		120	Male Brass Tee 1"x1"x.5"	36	
89	Reducer Elbow 90° 1"x1.25"	36		121	Male Adaptor (Brass Thread) .5"	36	
90	Reducer Elbow 90° 1"x2"	36		122	Male Adaptor (Brass Thread) .75"	36	
91	Reducer Bushing 1"x.75"	36		123	Male Adaptor (Brass Thread) 1"	36	
92	Reducer Bushing 1.25"x.5"	36		124	Male Adaptor (Brass Thread) 1.25"	36	
93	Reducer Bushing 1.25"x.75"	36		125	Male Adaptor (Brass Thread) 1.5"	36	
94	Reducer Bushing 1.25"x1"	36		126	Male Adaptor (Brass Thread) 2"	36	
95	Reducer Bushing 1.5"x.75"	36		127	Female Adaptor (Brass Thread) .5"	36	
96	Reducer Bushing 1.5"x1"	36		128	Female Adaptor (Brass Thread) .75"	36	
97	Reducer Bushing 1.5"x1.25"	36		129	Female Adaptor (Brass Thread) 1"	36	
98	Reducer Bushing 2"x1.25	36		130	Female Adaptor (Brass Thread) 1.25"	36	
99	Reducer Bushing 2"x1.5	36		131	Female Adaptor (Brass Thread) 1.5"	36	
100	Transition Bushing .75"IPSx.75"CTS	36		132	Female Adaptor (Brass Thread) 2"	36	

Signature of Bidder & Stamp

S. NO	ITEMS	Qty (Tentative)	PRICE /UNIT	S. NO	ITEMS	Qty (Tentative)	PRICE /UNIT
133	Reducing Brass Coupling .75"x.5"	36		146	Female Brass Union 1.5"	36	
134	Reducing Brass Coupling 1"x.5"	36		147	Female Brass Union 2"	36	
135	Reducing Brass Coupling 1"x.75"	36		148	Ball Valve (CTS Sockets) .5"	36	
136	Male Brass Union .5"	36		149	Ball Valve (CTS Sockets) .75"	36	
137	Male Brass Union .75"	36		150	Ball Valve (CTS Sockets) .1"	36	
138	Male Brass Union 1"	36		151	Ball Valve (CTS Sockets) 1.25"	36	
139	Male Brass Union 1.25"	36		152	Ball Valve (CTS Sockets) 1.5"	36	
140	Male Brass Union 1.5"	36		153	Ball Valve (CTS Sockets) 2"	36	
141	Male Brass Union 2"	36		154	Long Radius Bend 1"	36	
142	Female Brass Union .5"	36		156	Long Radius Bend 1.25"	36	
143	Female Brass Union .75"	36		157	Long Radius Bend 1.5"	36	
144	Female Brass Union 1"	36		158	Long Radius Bend 2"	36	
145	Female Brass Union 1.25"	36					

- *The quantities shown are tentative, and shall vary as per actual requirement. No minimum order guarantee shall be given.*
- *L-1 will be decided on the package rate (total of all the items taken together).*
- *Rates should be inclusive of all taxes*

Signature of Bidder & Stamp

Terms and Conditions

- i. Bharati College is proposing to enter into a rate contract for the supply of various plumbing items to the College. The rates are to be submitted in Price Bid by the interested eligible parties.
- ii. The bidders may give representations (if any) against them getting technically disqualified before the date of opening of the Financial Bids. No representation after the opening of Financial Bids shall be entertained, whatsoever.
- iii. The vendor should be able to supply the plumbing items within one day of the order placed by the college.
- iv. The quantity of plumbing items ordered shall vary as per actual usage and requirement. The college reserves the right to place a bulk order and the same shall be supplied within the stipulated time. No minimum assured order shall be guaranteed.
- v. The rates quoted shall be all inclusive. Any extra costs incurred towards transportation and delivery etc. shall be met by the vendor. The responsibility to deliver the ordered items at the College premises shall be the exclusive responsibility of the vendor only.
- vi. Any item not covered in the list and required subsequently shall be made available within the MRP and at a reasonable discount (comparable with the rates quoted).

THIS AGREEMENT has been made on this ----- at Delhi **BETWEEN Principal, Bharati College, University of Delhi** (hereinafter referred to as the College) on behalf of Governing Body AND M/s. _____, hereinafter called the Firm of the other part.

Whereas the Firm approached the Principal, through proper channel through the process of calling for tender through e-procurement on CPP Portal Tender ID: _____ for Empanelment. And whereas the Principal, after following the due procedure, has agreed to provide the said Firm for Empanelment for supply of plumbing items on the terms and conditions hereinafter set out:

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:-

1. The Empanelment for supply of plumbing items in Bharati College will be valid for two years w.e.f. _____ to _____ which may be extended for further period of 01 year subject to satisfactory performance and mutual agreement of both the parties and also extended every year but not more than 05 years.
2. Orders shall be placed through email/ on telephone to the office of M/s. _____ who shall be responsible to supply the same within 24 hours to Bharati College, University of Delhi.
3. Towards supply of plumbing items listed in BOQ of the Tender Document, Bharati College, University of Delhi will be making payment after receiving the bills from M/S _____ on monthly basis as per actual orders. No advance payment will be made by Bharati College, University of Delhi.
4. The Earnest Money Deposit of Rs. _____ deposited by M/s. _____ will be treated as Performance Security Deposit. Performance Security Deposit will be forfeited in case any deviation is found for violating any terms and conditions of the tender. On due performance and completion of the contract in all respects, the Security Deposit will be returned to the contractor without any interest.
5. The company shall be responsible for their delivery of the items at Bharati College, C-4 Block, Janak Puri, New Delhi-110058. No additional cost towards the freight/ delivery would be payable.
6. Due to any reason, if either Bharati College, University of Delhi or the firm wants to withdraw from the contract, they should inform to each other thirty days in advance.
7. All items shall be of reputed manufacturer/ brand.
8. No minimum order quantity shall be guaranteed. The college reserves the right to increase or decrease the quantity of the items ordered as per actual requirement.
9. Any additional item not included in the list, and subsequently required may be ordered (subject to availability) and shall be supplied by the vendor within the M.R.P. along with reasonable discount (comparable with quoted rates).

College

Firm

WITNESSES

WITNESSES