## MALAVIYA NATIONAL INSTITUTE OF TECHNOLOGY JAIPUR

## No. F5(1836)ST/MNIT/Estate/2020

## Phone : 0141-2713312,2713352

Fax No. : 0141-2529078

M/s .....

## NOTICE INVITING QUOTATIONS

1. REGISTRAR, MNIT, JLN Marg, Jaipur invites sealed tenders for the supply of "Masonry Items" of this Institute in Single bid system. As per schedule given below

Event	Date & Time
Download of Tender	17.03.2021
Bid submission last date & time	07.04.2021 by 2.00 PM
Quotation will be opened at	07.04.2021 at 3.00 PM
Earnest Money	Rs.30,000/-
	(Kindly attached the RTGS details with cancelled cheque along with the Earnest Money)

- 2. **THE RATES QUOTED SHOULD BE F.O.R. JAIPUR** inclusive of all charges e.g. packing, forwarding, transit insurance, for outside firms and free delivery at Institute stores in the case of local firms. The rates may also be quoted separately "ex-godown/F.O.R. dispatching station. In case of Ex-Godown rates, please mention your packing and forwarding charges.
- 3. As far as possible, quotations should be given for goods of India manufacture which are readily available. Foreign goods quoted and proposed to be supplied should be covered by normal import quota of the dealer. This institute is exempted from payment of custom duty.
- 4. Detailed specifications and "make" of each item should be clearly given supported by the illustrated pamphlets wherever possible. Quotations without specifying the make and other particulars may be rejected. The accessories included in the equipment should also be clearly mentioned.
- 5. Losses or damage in transit will be in to the account of the supplier in case of rates **F.O.R. JAIPUR.** The supplier may, if he so desires, get the goods insured and include such charges in the tendered rate.
- 6. The payment for the ordered items would be made after the articles have been received and found in order. Payment will be made by RTGS. Kindly send the RTGS details and cancelled cheque along with the Invoice. The payment to foreign supplier will be made through FDD/Wire Transfer OR Letter of Credit as the case may be.
- 7. Your rates should be valid at least for three months from the last date of opening of bid.

- 8. All legal proceedings, if necessity arises to institute may be any of the parties (Institute or Contractor/Supplier) shall have to be lodged in the courts situated at Jaipur and not elsewhere.
- 9. The institute is not bound to accept the lowest tender and may reject any tender or any part of the tender giving justification for such an action.
- 10. The rates must be quoted item-wise by giving Serial No. of our enquiry letter.
- 11. The quotations should preferably be sent duly typed.
- 12. (a) The Penalty Clause is as under :-

Should the tenderer fail to deliver the goods within the period specified in the tender form the Institute may, at its discretion, allow an extension in time subject to recovery from the tenderer as agreed liquidated damages, and not by way of penalty, a sum equal to the percentage of the value of stores which the tenderer has failed to supply for period of delay as stated below: -

(i)	Delay up to one month	1%		
(ii)	Delay exceeding one month but not exceeding two month	2%		
(iii)	Delay exceeding two month but not exceeding three month	5%		
(iv)	Delay exceeding three month	5% for each month and part there of subject to maximum 10%		

(b) In case of failure to supply the goods within the prescribed time and in accordance with the specifications give in the Quotations, the institute shall be free to cancel the order and make purchases from the next higher tenderer or from the open market as the case may be. In that case the loss sustained by the institute shall be recovered from the defaulting supplier. The institute will be at liberty to recover the loss from the permanent earnest money/or any other pending claims of the supplier without prejudice to its general right to affect recovery from the supplier.

- 13. EARNEST MONEY: A Demand Draft/Banker's Cheque or Bank Guarantee of Rs. 30,000/- from a Commercial bank only in the name of the Registrar, M.N.I.T. and payable at Jaipur may please be sent along with your tender as Earnest Money <u>without which no tender shall be considered.</u> <u>Cheques are not accepted as earnest money amount</u>. No interest is paid by us on the amount of earnest money. Kindly attach the RTGS details with cancelled cheque along with the Earnest Money.
- 14. While submitting the tender, the GST Registration No., PAN & E-mail Address is to be mentioned by the bidder positively. Failing this, their bid will be treated as non responsive. & Kindly provide
- 15. The Institute reserves the right to modify the quantity specified in this enquiry.
- 16. The quotation should be duly signed by an authorized person of the firm. The name and status of the signatory should be clearly to indicated, UNSIGNED QUOTATIONS WILL BE LIABLE FOR REJECTION.
- 17. Specification Enclosed.

S.No.	Item	Specifications	Make	Unit	Oty.
1	Bricks	1st grade	1st grade	nos.	10000
2	Fine sand (bajri)	Good Quality	Good Quality	Ton	150
3	Cement bag grade 43	OPC	Ultra tech, ACC, JK	nos.	500
4	Grit	10 mm	Hatipura	Ton.	20
5	Grit	20 mm	Hatipura	Ton.	20
6	Wall Tiles	12"x18"	Somany,kajaria	sq.ft.	1000
7	Floor Tiles	2'x2'	Somany,kajaria	sq.ft.	2000
8	Floor Tiles	1'x1'	Somany,kajaria	sq.ft.	1000
9	Chamber (Square)	1 <sup>1</sup> ⁄2'x1 <sup>1</sup> ⁄2'	Uttam	per nos.	50
10	Chamber (Square)	1'x1'	Uttam	per nos.	50
11	Chamber (Square)	2'x2'	Uttam	per nos.	50
12	Chamber (Circular)	1½'x1½'	Uttam	per nos.	50
13	Chamber (Circular)	2'x2'	Uttam	per nos.	50
14	Cutter Blade (marble cutter machine)	4"	Bosc,Cobra	per nos.	100
15	Blade Plain (marblr cutter machine)	4"	Bosc,Cobra	per nos.	50
16	White Cement	in 1 kg. pkt.	Birla.	per nos.	200
17	PVC bend	2"	Kissan,Supreme	per nos.	100
18	PVC bend	3"	Kissan,Supreme	per nos.	100
19	PVC bend	4"	Kissan,Supreme	per nos.	100
20	Naini trap	3"x4"	Kissan,Supreme	per nos.	100
21	Tee PVC	4"	Kissan,Supreme	per nos.	50
22	PVC Pipe (10')	2"	Kissan,Supreme	per nos.	50
23	PVC Pipe (10')	3"	Kissan,Supreme	per nos.	100
24	PVC Pipe (10')	4"	Kissan,Supreme	per nos.	100
25	PVC P-Trap (Murga)	4"	Kissan,Supreme	per nos.	50
26	Rough stone (Patti Katle)	6'x2'x1½"	Good Quality	per nos.	100
27	Kota stone Polished	5'x2'x½"	Good Quality	per nos.	100
28	Kota stone Rough	22"x22"x2"	Good Quality	per nos.	250
29	Indian WC (Orissa Pan)	23"x18"	Cera, Hindware	nos.	50
30	European WC		Cera, Hindware	nos.	50
31	Steel Sink	18"x24"	Jindal	per nos.	50
32	CP Jali	4"	ISI	nos.	450
33	CP Jali (Hole)	4"	ISI	nos.	450

Note: After receipt of purchase order from this Institute, the vendor has to provide samples of the ordered items for their approval by Estate Section prior to supply the same.

Deputy Registrar (Store & Purchase)