

Malaviya National Institute of Technology Jaipur
Jawahar Lal Nehru Marg, JAIPUR-302017 (Rajasthan)
Ministry of Education
(Government of India)



Open Tender Enquiry
For
Procurement of Masonry Items

MALAVIYA NATIONAL INSTITUTE OF TECHNOLOGY JAIPUR

No. F5(2051)ST/MNIT/Estate /2021

Phone : 0141-2713312,2713352

NOTICE INVITING QUOTATIONS

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:

Schedule	
Event	Date & Time
Download of Tender	12.07.2022
Bid Submission Last Date & Time	03.08.2022 by 2.00 PM
Bid Opening Date & Time	03.08.2022 at 3.00 PM
Earnest Money	(Rs. 45,000.00) EMD in the form of Demand Draft in the name of The Registrar, MNIT payable at Jaipur or NEFT/RTGS in the bank account details as under:- Bank Name: ICICI Bank Ltd., Bank Branch: MNIT Jaipur Account Holder: Registrar MNIT Jaipur, J.L.N. Marg, Jaipur Bank Account No: 676805000011 Bank IFSC Code: ICICI0006768
Delivery	60 Days
Bid Validity days	90 days
Email Address (for Technical Clarifications)	storepurchase@mnit.ac.in

Quotation must be enclosed in a properly sealed envelope addressed to **Deputy Registrar (S&P), Malaviya National Institute of Technology, Jawahar Lal Nehru Marg, Jaipur -302017** (E-mail address storepurchase@mnit.ac.in) by designation and not by name. The quotations must be super scribed “Quotations for the supply of “Masonry Items” as called for in Tender Notice No. ----- dated _____ due on----- at -----AM/PM. The Quotation must reach on or before the due date and time mentioned in the ‘Schedule’. The documents must be dropped in the tender box available in Central Store during office hours (9.30am to 6.00pm) on all working days. Bids delivered to any other place or any individual shall not be considered as valid document. Quotations sent by e-mail will also not be considered valid. The complete Tender document can be viewed and downloaded only from the website (www.mnit.ac.in) and CPPP site <https://eprocure.gov.in/epublish/app> during the tender period.

2. INVITATION FOR TENDER OFFER FOR PROCUREMENT OF “MASONRY ITEMS”

Malaviya National Institute of Technology, Jaipur (MNIT) invites bids from eligible and experienced OEM (Original Equipment Manufacturer) or OEM Authorized Dealer for procurement of “**Masonry Items**” as per terms & conditions specified in the tender document.

2.1. TECHNICAL SPECIFICATION:

S.No.	Item	Specifications	Oty.	Unit
1	Fine sand (bajri)	river sand	4400	cu.ft.
2	Cement bag grade 43 Make: Ultra tech,ACC	OPC	500	nos.
3	Bricks Make: JBC,ABC,NBC	1st grade	50000	nos.
4	Indian WC (Orissa Pan) Make : Cera, Hindware,Jaguar	23"x18"	100	nos.
5	Nitobond SBR Latex Make : Fosroc Nitobond	20 ltr.	20	nos.
6	Rough stone (Patti Katle) Make : Kissan,Supreme	6'x2'x1½"	100	nos.
7	European WC Make: Cera, Hindware	floor mounted	50	nos.
8	Steel Sink Make: Jindal steel,Cera,Prestige	18"x24"	50	nos.
9	Kota stone semi Polished	5'x2'x½"	100	nos.
10	PVC Pipe (10') Make: Kissan,Supreme	4"	100	nos.
11	Grit	10 mm	1000	cu.ft.
12	Grit	20 mm	1000	cu.ft.
13	Kota stone Semi Polished	22"x22"x2"	250	nos.
14	PVC Pipe (10') Make : Kissan,Supreme	3"	100	nos.
15	Cemented Chamber (Square) Make: Uttam	2'x2'	50	nos.
16	Cemented Chamber (Circular) Make: Uttam	2'x2'	50	nos.
17	Cemented Chamber (Square) Make: Uttam	1½'x1½'	50	nos.
18	Cemented Chamber (Circular) Make: Uttam	1½'x1½'	50	nos.
19	CP Jali Make: ISI	4"x2.5mm thick	450	nos.
20	CP Jali (Hole) Make: ISI	4"x2.5mm thick	450	nos.
21	Cutter Blade (marble cutter machine) Make: Bosc,Cobra	4"	100	nos.
22	Blade Plain (marblr cutter machine) Make: Bosc,Cobra	4"	100	nos.

23	PVC bend Make: Kissan,Supreme	4"	100	nos.
24	PVC Naini trap Make: Kissan,Supreme	3"x4"	100	nos.
25	PVC Pipe (10') Make: Kissan,Supreme	2"	50	nos.
26	White Cement Make: Birla, JK	in 1 kg. pkt.	300	nos.
27	PVC P-Trap (Murga) Make: Kissan,Supreme	4"	100	nos.
28	Chamber (Square) Make: Uttam	1'x1'	50	nos.
29	Tee PVC Make: Kissan,Supreme	4"	50	nos.
30	PVC bend Make: Kissan,Supreme	3"	100	nos.
31	PVC bend Make: Kissan,Supreme	2"	100	nos.

Note: Sample of each item shall be approved by engineer-in charge before supply of items

Deputy Registrar
(Store & Purchase)

3. **GENERAL TERMS & CONDITIONS**

3.1. Compliance certificate: This certificate must be provided indicating conformity to the technical specifications. (**Annexure-I**)

3.2. Due date: The tender has to be submitted on or before the due date. The offers received after the due date and time will not be considered.

3.3. Earnest Money Deposit (EMD): The Bidder should submit EMD as per “**Schedule**”. The Bid without EMD would be considered as UNRESPONSIVE and will not be accepted. The EMD will be refunded without any interest to the unsuccessful Bidders after the award of contract. **The bidders are required to submit their bank details/cross cancelled cheque in this regard.** In case of successful bidder, it will be refunded after receipt of Performance Bank Guarantee. **NSIC / MSME registered bidders must submit copy of valid NSIC / MSME Registration Certificate for exemption of EMD.**

3.4. Opening of the tender: The bid will be opened by a committee duly constituted for this purpose. The bids (complete in all respect) received will be opened in presence of bidder’s representative if available. Only one representative will be allowed to participate in the tender opening. Purchase order will be awarded to firm (L₁) quoting lowest price and meeting all technical specifications and conditions.

3.5. Purchase preference to Micro and Small Enterprises (MSEs):

Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for product/services, the bidder must be the manufacturer/Service provider of the offered product/service. Relevant documentary evidence in this regard shall be submitted along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

3.6. Acceptance/ Rejection of bids: The Institute reserves the right to reject any bid not fulfilling the eligibility criteria. Submission of incomplete bid/ incomplete bid format would lead to rejection of bids. All documents required to be submitted should be the part of the bid. If any document is not submitted, the bid will be treated as incomplete and this would lead to rejection. No communication in this regard will be entertained. Non-compliance of tender terms, non-submission of required documents, lack of clarity of the specifications, contradiction between bidder’s specification and supporting documents etc. may lead to rejection of the bid.

3.7. Pre Qualification Criteria:

3.7.1. Bidder should be the manufacturer / authorized dealer. Letter of Authorization from Original Equipment Manufacturer (OEM) specific to the tender should be enclosed in the format (**Annexure II**). **Letter of authorization from OEM in any other format or not specific to this tender will not be accepted.**

3.7.2. In the tender, either the Indian agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender.

3.7.3. If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.

3.7.4. The Bidder must have successfully executed / completed at least one single order of Rs. 14,00,000.00 or 2 orders each of Rs.8,80,000.00 or 3 orders each of Rs. 7,00,000.00 for similar products in last three years to any IIT/NIT/CFTIs/ any other Govt. organization. Copies of contracts / purchase orders and documentary evidence of successful execution / completion in support of Past Experience of Similar product along with names, address and contact details of clients shall be submitted in the format (**Annexure III**) with the bid for verification by the Buyer.

3.7.5. Only “Class-I and Class-II local supplier will be eligible to bid notified vide (DPIIT) Notification No. P- 45021/2/2017-PP (BE-II) dated 4th June, 2020. It is mandatory for bidders to quote items having local content more than 20%. Refer revised Public Procurement (Preference to Make in India), Order 2017 P-45021/2/2017-B.E-II dated 04.06.2020 issued by DPIIT, Ministry of Commerce and Industry, Govt. of India. (**Submit duly filled Annexure IV for the same**)

3.8. Delivery and Documents:

Delivery of the goods should be made within a maximum period mentioned at the ‘**Schedule**’ from the date of placement of purchase order.

3.9. Liquidated Damages (L.D):

If a supplier fails to execute the order in time as per the terms and conditions stipulated therein, it will be open to the purchaser to recover liquidated damages for delay in delivery and installation from the supplier at the rate 0.5% of the value of the order per week subject to a maximum of 10% of the total order value. The L.D charges can be increased in case of gross violation of the Purchase Order terms as decided by the Competent Authority of the Institute.

3.10. Place of Jurisdiction: The place of jurisdiction would be Jaipur (Rajasthan).

3.11. Taxes and Duties

Suppliers shall be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc., incurred until delivery of the contracted Goods to the Purchaser. However, GST in respect of the transaction between the Purchaser and the Supplier shall be payable extra, if so stipulated in the order.

3.12. Payment:

- 1) 100% payment shall be made by the Purchaser against delivery, inspection, successful installation, commissioning and acceptance of the equipment at MNIT Jaipur in good condition and to the entire satisfaction of the Purchaser and on production of unconditional performance bank guarantee as specified in bid document.
- 2) GST Deduction at source as per Order/ notification of the Govt.
- 3) GST No of MNIT Jaipur is **08AAAJM0351L1Z6**

3.13. Defective Equipment: If any of the equipment supplied by the Supplier is found to be substandard, refurbished, un-merchantable or not in accordance with the description/specification or otherwise faulty, the committee will have the right to reject the equipment or its part. The prices of such equipment shall be refunded by the Supplier with 18% interest if such payments for such equipment have already been made. All damaged or unapproved goods shall be returned at suppliers cost and risk and the incidental expenses incurred thereon shall be recovered from the supplier.

3.14. Genuine Pricing: Vendor is to ensure that quoted price is not more than the price offered to any other customer in India to whom this particular item has been sold.

3.15. Exemption to Startups: If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". In case any bidder is seeking

exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

3.16. Exemption to MSME: If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

3.17. Price must be submitted in the prescribed format (Annexure- V)

Deputy Registrar
Stores and Purchase MNIT Jaipur

COMPLIANCE SHEET

Name of Item : MASONRY ITEMS					Comply (Yes/No)	Supporting Page No.
S.No.	Item	Specifications	Oty.	Unit		
1	Fine sand (bajri)	river sand	4400	cu.ft.		
2	Cement bag grade 43 Make: Ultra tech,ACC	OPC	500	nos.		
3	Bricks Make: JBC,ABC,NBC	1st grade	50000	nos.		
4	Indian WC (Orissa Pan) Make : Cera, Hindware,Jaguar	23"x18"	100	nos.		
5	Nitobond SBR Latex Make : Fosroc Nitobond	20 ltr.	20	nos.		
6	Rough stone (Patti Katle) Make : Kissan,Supreme	6'x2'x1½"	100	nos.		
7	European WC Make: Cera, Hindware	floor mounted	50	nos.		
8	Steel Sink Make: Jindal steel,Cera,Prestige	18"x24"	50	nos.		
9	Kota stone semi Polished	5'x2'x½"	100	nos.		
10	PVC Pipe (10') Make: Kissan,Supreme	4"	100	nos.		
11	Grit	10 mm	1000	cu.ft.		
12	Grit	20 mm	1000	cu.ft.		
13	Kota stone Semi Polished	22"x22"x2"	250	nos.		
14	PVC Pipe (10') Make : Kissan,Supreme	3"	100	nos.		
15	Cemented Chamber (Square) Make: Uttam	2'x2'	50	nos.		
16	Cemented Chamber (Circular) Make: Uttam	2'x2'	50	nos.		
17	Cemented Chamber (Square) Make: Uttam	1½'x1½'	50	nos.		
18	Cemented Chamber (Circular) Make: Uttam	1½'x1½'	50	nos.		
19	CP Jali Make: ISI	4"x2.5mm thick	450	nos.		
20	CP Jali (Hole) Make: ISI	4"x2.5mm thick	450	nos.		
21	Cutter Blade (marble cutter machine) Make: Bosc,Cobra	4"	100	nos.		
22	Blade Plain (marblr cutter machine) Make: Bosc,Cobra	4"	100	nos.		
23	PVC bend Make: Kissan,Supreme	4"	100	nos.		
24	PVC Naini trap Make: Kissan,Supreme	3"x4"	100	nos.		
25	PVC Pipe (10') Make: Kissan,Supreme	2"	50	nos.		

26	White Cement Make: Birla, JK	in 1 kg. pkt.	300	nos.		
27	PVC P-Trap (Murga) Make: Kissan,Supreme	4"	100	nos.		
28	Chamber (Square) Make: Uttam	1'x1'	50	nos.		
29	Tee PVC Make: Kissan,Supreme	4"	50	nos.		
30	PVC bend Make: Kissan,Supreme	3"	100	nos.		
31	PVC bend Make: Kissan,Supreme	2"	100	nos.		
32	Proof of Earnest Money Deposit					
33	Copy of GST Certificate and PAN					
34	Non Blacklisting of Supplier and Price reasonability declaration					
35	Required past Experience					
36	Minimum average annual turnover of the bidder					
37	After Sale Service Certificate					
38	Manufacturer's Authorization Letter					
39	Declaration of Local Content					

Signature of Bidder

Name: _____

Designation: _____

Organization Name:

Contact No.: _____

MANUFACTURERS' AUTHORIZATION FORM

[The bidder shall require the Manufacturer to fill in this Form in accordance with the Instructions indicated. This letter of authorization should be on the letter head of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer]

Date: [insert date (as day, month and year) of Bid Submission] Tender No.: [insert number from Invitation forBids]

To: [insert complete name and address of Purchaser] WHEREAS

We [insert complete name of Manufacturer], who are official manufacturers of [insert type of goods manufactured], having factories at [insert full address of Manufacturer's factories], do hereby authorize [insert complete name of Bidder] to submit a bid the purpose of which is to provide the following Goods, manufactured by us [insert name and or brief description of the Goods], and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 4.23 of the Terms and Conditions, with respect to the Goods offered by the above firm. Further We also ensure to support on regular basis with technology / product updates.

Signed: [insert signature(s) of authorized representative(s) of the Manufacturer]

Name: [insert complete name(s) of authorized representative(s) of the Manufacturer]

Title: [insert title]

Duly authorized to sign this Authorization on behalf of: [insert complete name of Bidder]

Dated on day of , [insert date of signing]

Past Experience details

List of Organizations for whom the bidder has undertaken such work during last three years
(must be supported with Purchase orders)

Name of the organization	Name of Contact Person	Contact No.	Copy of Purchase Orders (Page no.)

Note: Without submission of relevant Purchase orders, experience will not be considered.

Signature of Bidder

Name: _____

Designation: _____

Organization Name: _____

Contact No.: _____

DECLARATION OF LOCAL CONTENT

[For Local Content of Products, Services or Works]

(To be given on Company Letter Head – For tender value below Rs.10 Crores)

(To be given by Statutory Auditor/Cost Auditor/Cost Accountant/CA for tender value above Rs.10 Crores)

To,
The Registrar
MNIT Jaipur

Subject: Declaration of Local Content

Tender reference No. _____

1. Country of Origin of Goods being offered: _____
2. With reference to Order No. P- 45021/2/2017-PP(BE-II) dated 16-09-2020 of DPIIT, Ministry of Commerce and Industry, Govt. of India, we fall under the following category of supplier (please tick the correct category) for the items for which this tender has been floated and being bided.
 - Class I local supplier – has local content equal to more than 50%. Local contents added at _____ (name of location).
 - Class II local supplier – has local content more than 20% but less than 50%. Local content sadded at _____ (name of location).
 - Non-local supplier – has local content less than or equal to 20%. Local contents added at _____ (name of location).
3. We are solely responsible for the above mentioned declaration in respect of category of supplier. False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which we may be debarred for up to 2 years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

Signature of Bidder/ Agent

Name: _____

Designation: _____

Organization Name: _____

Contact No. : _____

PRICE BID FORMAT

1	2		3	4	5			6
					Price (Rs.)			
Sl. No.	Name Item with Description		Unit	Qty.	5 (A) Unit Price	5 (B) Price 4 x 5(a)	5 (C) GST payable	Total Item price 6= 5(b)+5(c)
1	Fine sand (bajri)	river sand	cu.ft.	4400				
2	Cement bag grade 43 Make: Ultra tech,ACC	OPC	nos.	500				
3	Bricks Make: JBC,ABC,NBC	1st grade	nos.	50000				
4	Indian WC (Orissa Pan) Make : Cera, Hindware,Jaguar	23"x18"	nos.	100				
5	Nitobond SBR Latex Make : Fosroc Nitobond	20 ltr.	nos.	20				
6	Rough stone (Patti Katle) Make : Kissan,Supreme	6'x2'x1½"	nos.	100				
7	European WC Make: Cera, Hindware	floor mounted	nos.	50				
8	Steel Sink Make: Jindal steel,Cera,Prestige	18"x24"	nos.	50				
9	Kota stone semi Polished	5'x2'x½"	nos.	100				
10	PVC Pipe (10') Make: Kissan,Supreme	4"	nos.	100				
11	Grit	10 mm	cu.ft.	1000				
12	Grit	20 mm	cu.ft.	1000				
13	Kota stone Semi Polished	22" x22" x2"	nos.	250				
14	PVC Pipe (10') Make : Kissan,Supreme	3"	nos.	100				
15	Cemented Chamber (Square) Make: Uttam	2'x2'	nos.	50				

16	Cemented Chamber (Circular) Make: Uttam	2'x2'	nos.	50				
17	Cemented Chamber (Square) Make: Uttam	1½'x1½'	nos.	50				
18	Cemented Chamber (Circular) Make: Uttam	1½'x1½'	nos.	50				
19	CP Jali Make: ISI	4"x2.5mm thick	nos.	450				
20	CP Jali (Hole) Make: ISI	4"x2.5mm thick	nos.	450				
21	Cutter Blade (marble cutter machine) Make: Bosc,Cobra	4"	nos.	100				
22	Blade Plain (marblr cutter machine) Make: Bosc,Cobra	4"	nos.	100				
23	PVC bend Make: Kissan,Supreme	4"	nos.	100				
24	PVC Naini trap Make: Kissan,Supreme	3"x4"	nos.	100				
25	PVC Pipe (10') Make: Kissan,Supreme	2"	nos.	50				
26	White Cement Make: Birla, JK	in 1 kg. pkt.	nos.	300				
27	PVC P-Trap (Murga) Make: Kissan,Supreme	4"	nos.	100				
28	Chamber (Square) Make: Uttam	1'x1'	nos.	50				
29	Tee PVC Make: Kissan,Supreme	4"	nos.	50				
30	PVC bend Make: Kissan,Supreme	3"	nos.	100				
31	PVC bend Make: Kissan,Supreme	2"	nos.	100				
Total								
If any other cost (Please specify)								
GRAND TOTAL								

Total bid price (for Indian components) in Indian Currency*: (in figures) :

(in words):

Signature of Bidder/ Agent

Name: _____

Designation _____

