

**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 PVC water storage tanks 4 layers**

**MALAVIYA NATIONAL INSTITUTE OF TECHNOLOGY JAIPUR**

No. F8(137)MNIT/Estate /2022-23

Phone : 0141-2713312,2713352

**NOTICE INVITING QUOTATIONS**

Registrar MNIT, JLN Marg, Jaipur invites sealed tenders for the supply of “**Supply of PVC water storage tanks 4 layers for Estate Section MNITJ**” of this Institute in **Single Bid System** as per schedule given below:

<b>Schedule</b>	
<b>Event</b>	<b>Date &amp; Time</b>
Download of Tender	09.03.2023
Bid Submission Last Date & Time	31.03.2023 by 2.00 PM
Bid Opening Date & Time	31.03.2023 at 3.00 PM
Earnest Money	<b>(Rs. 12,500.00)</b> <b>EMD in the form of Demand Draft</b> 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: ICIC0006768
Performance Bank Guarantee	3% of the contract value valid till warranty period plus 60 days.
Warranty	Standard OEM warranty not less than 03 years
Delivery	60 Days
Bid Validity days	90 days
Email Address (for Technical Clarifications)	<a href="mailto:storepurchase@mnit.ac.in">storepurchase@mnit.ac.in</a>

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](mailto:storepurchase@mnit.ac.in)) by designation and not by name. The quotations must be super scribed “Quotations for the supply of “**Supply of PVC water storage tanks 4 layers for Estate Section MNITJ**” 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](http://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 “SUPPLY OF PVC WATER STORAGE TNKS 4 LAYERS FOR ESTATE SECTION MNITJ”

Malaviya National Institute of Technology, Jaipur (MNIT) invites bids from eligible and experienced OEM (Original Equipment Manufacturer) or OEM Authorized Dealer for procurement of “**Supply of PVC water storage tanks 4 layers for Estate Section MNITJ**” (warranty period as stated at “Schedule”) on site comprehensive warranty from the date of receipt of the material as per terms & conditions specified in the tender document.

### 2.1. TECHNICAL SPECIFICATION:

Technical Specifications required				
Sl. No.	Item		Unit	Qty.
1.	Hinge and lock Cover (PVC Water storage tank-4 layer)	500 Ltr. 4 layer ISI White color	Nos.	25
2.	Rotae and Lock Cover (PVC Water storage tank – 4 layer)	500 Ltr. 4 layer ISI White color	Nos.	25
3.	PVC Water storage Tank- 4 layer	300 Ltr. 4 layer ISI White color	Nos.	25
4.	PVC Water storage tank – 4 layer	500 Ltr. 4 layer ISI White color	Nos.	25
5.	PVC water storage tank – 4 layer	1000 Ltr. 4 layer ISI White color	Nos.	20

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. Performance Security:** The supplier shall require to submit the performance security in the form of irrevocable bank guarantee issued by any commercial bank in the prescribed format (**Annexure VI**) for an amount which is stated at the “Schedule” of the tender document within 10 days from the date of receipt of the purchase order/LC and should be kept valid for a period of 60 days beyond the date of completion of warranty period.

**3.5. 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 (L<sub>1</sub>) quoting lowest price and meeting all technical specifications and conditions.

**3.6. 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.

**3.7. 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.

**3.8. Pre Qualification Criteria:**

3.8.1. 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 Preferably (Annexure II).

3.8.2. 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.

- 3.8.3. 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.
- 3.8.4. The Bidder must have successfully executed / completed at least one single order of Rs. 3,94,000.00 or 2 orders each of Rs.2,46,500.00 or 3 orders each of Rs. 1,97,000.00 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.
- 3.8.5. 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 V for the same**)

**3.9. 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.

**3.10. 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.

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

### **3.12. 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.

### **3.13. 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**

**3.14. 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. Defective part in equipment, if found before installation and/or during warranty period, shall be replaced within 7 days on receipt of the intimation from this office at the cost and risk of supplier including all other charges. In case supplier fails to replace above item as per above terms & conditions, MNIT Jaipur may consider "Banning" the supplier.

- 3.15. 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.
- 3.16. 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.
- 3.17. 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.
- 3.18. Price must be submitted in the prescribed format (Annexure- VI)**

Deputy Registrar  
Stores and Purchase MNIT Jaipur

## COMPLIANCE SHEET

Supply of PVC water storage tanks 4 layers for Estate Section MNITJ					Comply (Yes/No)	Supporting Page No.
S.No.	Item		Unit	Qty.		
1.	Hinge and lock Cover (PVC Water storage tank-4 layer)	500 Ltr. 4 layer ISI White color	Nos.	25		
2.	Rotae and Lock Cover (PVC Water storage tank – 4 layer)	500 Ltr. 4 layer ISI White color	Nos.	25		
3.	PVC Water storage Tank- 4 layer	300 Ltr. 4 layer ISI White color	Nos.	25		
4.	PVC Water storage tank – 4 layer	500 Ltr. 4 layer ISI White color	Nos.	25		
5.	PVC water storage tank – 4 layer	1000 Ltr. 4 layer ISI White color	Nos.	20		
6.	Proof of Earnest Money Deposit					
7.	Copy of GST Certificate and PAN					
8.	Manufacturer's Authorization Letter- Annexure- II					
9.	Required past Experience- Annexure- III					
10.	Non Blacklisting of Supplier and Price reasonabilitydeclaration (Annexure-IV)					
11.	Minimum average annual turnover of the bidder					
12.	After Sale Service Certificate					
13.	Declaration of Local Content- Annexure- V					

**Signature of Bidder**  
**Name:**

**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 for Bids]

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]





<< Organization Letter Head >>

**DECLARATION SHEET**

We, \_\_\_\_\_ hereby certify that all the information and data furnished by our organization with regard to these tender specifications are true and complete to the best of our knowledge. I have gone through the specifications, conditions and stipulations in details and agree to comply with the requirements and intent of specification.

This is certified that our organization has been authorized (Copy attached) by the OEM to participate in Tender. We further certify that our organization meets all the conditions of eligibility criteria laid down in this tender document. Moreover, OEM has agreed to support on regular basis with technology / product updates and extend support for the warranty.

We, further specifically certify that our organization has not been Black Listed/De Listed or put to any Holiday by any Institutional Agency/ Govt. Department/ Public Sector Undertaking in the last three years.

The prices quoted in the financial bids are subsidized due to academic discount given to MNIT Jaipur and the rates quoted are not more than those quoted to any other Institution in India or abroad during the last one year.

**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. :** \_\_\_\_\_

**PERFORMANCE BANK GUARANTEE**

(To be executed on Stamp Paper of Rs. 100/- or such higher value as per the Stamp Act of the State in which the Guarantee is issued. Stamp Paper should be in the name of the Bank Issuing the Guarantee.)

BANK GUARANTEE NO. :

DATED :

Dear Sirs,

1. THIS DEED OF GUARANTEE made on this ..... day of..... between **MALAVIYA NATIONAL INSTITUTE OF TECHNOLOGY, JAIPUR** (hereinafter called the "**MNIT**" which expression shall unless excluded by or repugnant to the context includes its successors and assignees) of the one part and the ..... (hereinafter called the "**Bank**" which expression shall unless excluded by or repugnant to the context include its successors and assignees) of the other part.
2. AND WHEREAS as per clause..... Of the purchase order in question the supplier shall furnish a Performance Bank Guarantee of 03% of P.O. Value i.e. Rs. .... (in words) ..... only) valid for the period of two months beyond warranty period as and by way of security for satisfactory working of the ..... AND WHEREAS at the request of the supplier, the Bank executes these presents.
- 3.0 THIS DEED WITNESSETH AND IT IS HEREBY AGREED AND DECLARED BY AND BETWEEN PARTIES HERETO AS FOLLOWS:
  - 3.1 The Bank hereby guarantees to the MNIT, Jaipur that the equipment / service contracted are capable of performing the work as demanded by the MNIT, Jaipur. In the event of equipment / service failing to perform to the satisfaction of the MNIT, Jaipur, which shall be final and conclusive of the factum of non-performance, the Bank shall indemnify and keep the indemnified to the extent of ..... of P.O. Value i.e. Rs. .... (Rupees ..... ) valid for the period of two months beyond the warranty period against any loss or damage that may be caused to or suffered by the MNIT, Jaipur consequent to non-performance of the contracted equipment / services to be supplied by the supplier.
  - 3.2 In consideration of the aforesaid premise and at the request of the supplier, we the Bank hereby irrevocably and unconditionally guarantee that the supplier shall perform in an orderly manner their contractual obligations in accordance with the terms and conditions set forth in the Purchase order dated ..... and in the event of the supplier's failure to do so, the Bank unconditionally pay to the MNIT, Jaipur on demand, any amount up to the value mentioned in Clause 3.1 above without any reference to the supplier and without questioning the claim.
  - 3.3 The guarantee herein shall remain in full force for a period of two months beyond the warranty period from the date of certification by the MNIT, Jaipur of successful installation and commissioning of the equipment/ service contracted. Date of start of warranty period will be notified by MNIT, Jaipur to the Bank.
  - 3.4 The decision of the MNIT, Jaipur regarding the liability of the Bank under the guarantee and the amount payable there under shall be final and conclusive and binding on us without question. The Bank shall pay forthwith the amount demanded by the MNIT, Jaipur notwithstanding any dispute, if any, between the MNIT, Jaipur and the supplier.

- 3.5 The Bank further agrees that the guarantee herein shall remain in full force during the pendency of aforesaid period mentioned in Clause 3.3 above and also any extension of the guarantee which has been provided by the Bank for this purpose beyond the aforesaid period provided, further, that if any claim accrues or against the Bank by virtue of this guarantee, should be lodged with us within a period of 60 days from the date of expiry of the guarantee period.
- 3.6 This Guarantee shall not be affected by any change in constitution of the supplier, MNIT, Jaipur or us not shall it be affected by any change in constitution or by any amalgamation or absorption or reconstruction thereof otherwise, but will ensure for and be available to and endorsable by the absorbing amalgamated company or concern.
- 3.7 The MNIT, Jaipur has the fullest liberty without affecting the guarantee to postpone at any time or from time any of the powers exercisable by it against the supplier, either to enforce or forbear the clause governing guarantee in the terms and conditions of the said contract and Bank shall not be released from its liabilities under the guarantee by any matter referred to or by reason of time being given to the supplier or any other forbearance, act or omission on the part of the MNIT, Jaipur or any material or things whatsoever which under the law relating to sureties shall but for the provisions hereof have the effect of so releasing the Bank from its liabilities.
- 3.8 We further agree that the MNIT, Jaipur shall have the fullest liberty without affecting in any way our obligations hereunder with or without our consent or knowledge to vary any of the terms and conditions of the said contract or to extend the time of delivery from time to time.
- 3.9 The Bank undertakes not to revoke this guarantee during its currency except with the previous consent in writing of the MNIT, Jaipur.
- 3.10 We further agree that in order to give full effect to the guarantee herein contained MNIT, Jaipur shall be entitled to act as if we were its principal debtors in respect of its claim against the Supplier hereby guaranteed by us as aforesaid and we hereby expressly waive all our rights of suretyship and other rights if any which are in any way inconsistent with the above provision of this Guarantee.

Notwithstanding anything herein before, liability of the Bank under this guarantee is restricted to Rs. .... (Rupees ..... only) and it will remain in force up to the period specified in Clause 3.3 unless a suit to enforce any claim under the Guarantee is filed against the Bank before the period specified in Clause 3.4. All your rights under this Guarantee shall be forfeited and we shall be relieved and discharged from all liabilities thereunder.

COUNTERSIGNED

Signature	:	Signature	:
Name	:	Name	:
Designation	:	Designation	:
Organization	:	Organization	:

## 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.	Hinge and lock Cover (PVC Water storage tank-4 layer)	500 Ltr. 4 layer ISI White color	Nos.	25			
2.	Rotae and Lock Cover (PVC Water storage tank – 4 layer)	500 Ltr. 4 layer ISI White color	Nos.	25			
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4.	PVC Water storage tank – 4 layer	500 Ltr. 4 layer ISI White color	Nos.	25			
5.	PVC water storage tank – 4 layer	1000 Ltr. 4 layer ISI White color	Nos.	20			
		<b>Total</b>					
		If any other cost (Please specify)					
		<b>GRAND TOTAL</b>					

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

(in words): .....

**Signature of Bidder/ Agent**

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

Designation \_\_\_\_\_

