

**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 Sanitary and Plumbing items**

# MALAVIYA NATIONAL INSTITUTE OF TECHNOLOGY JAIPUR

No. F8(133)ST/MNIT/Estate/2022-23

Phone : 0141-2713312,2713352

## Notice Inviting Quotation (E-Procurement Mode)

**Registrar**, MNIT, JLN Marg, Jaipur invites sealed tenders for the supply of “**Sanitary and Plumbing items**” for **Estate Section** of this Institute.

1. Vendors are requested to submit their online bid for mentioned item as per detailed technical specification given and Price Bid as per BOQ on CPP Portal. The Important information related to tender are as follows:

Schedule	
Event	Date & Time
Date of Issue/Publishing	10-05-2023 (17:00 Hrs)
Document Download/Sale Start Date	10-05-2023 (17:00 Hrs)
Document Download/Sale End Date	01-06-2023 (14:00 Hrs)
Last Date and Time for Uploading of Bids	01-06-2023 (14:00 Hrs)
Date & Time of Opening of Technical Bids	02-06-2023 (14:00 His)
Date of Opening of Financial Bids	Will be informed later
Earnest Money	<b>(Rs. 12,000.00)</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
Delivery	60 Days
No. of Covers	01
Bid Validity days	120 days
Email Address (for Technical Clarifications)	<a href="mailto:storepurchase@mnit.ac.in">storepurchase@mnit.ac.in</a>

## **2 Instructions to Bidders**

### Instructions for Online Bid Submission

Department of Expenditure has issued the directive to publish the tender document on the Central Public Procurement Portal (URL:<http://eprocure.gov.in/eprocure/app>). The bidders are required to submit soft copies of their bids electronically on the CPP Portal using valid Digital Signature Certificates. Below mentioned instructions are meant to guide the bidders for registration on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. For more information, bidders may visit the CPP Portal <http://eprocure.gov.in/eprocure/app>. Tender document can also be downloaded from MNIT Jaipur Website ([www.storepurchase@mnit.ac.in](http://www.storepurchase@mnit.ac.in))

### **2.1 Registration Process**

- a) Bidders to enroll on the e-Procurement module of the portal <http://eprocure.gov.in/eprocure/app> by clicking on the link “Click here to Enroll”. Enrolment on the CPP Portal is free of charge.
- b) The bidders to choose a unique username and assign a password for their accounts. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- c) Bidders to register upon enrolment their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India with their profile.
- d) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse. Foreign bidders are advised to refer “DSC details for Foreign Bidders” for Digital Signature requirements on the portal.
- e) Bidder then logs in to the site through the secured login by entering their user ID / password and the password of the DSC / eToken.

### **2.2 Tender Documents Search**

- a) Various built in options are available in the CPP Portal to facilitate bidders to search active tenders by several parameters. These parameters include Tender ID, organization, location, date, value, etc.
- b) There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
- c) Once the bidders have selected the tenders they are interested in; they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- d) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

### **2.3 Bid Preparation**

- a) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- b) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid.
- c) Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- d) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document /Schedule and generally, they can be in PDF / XLS / RAR / DWF formats. Bid documents may be scanned with 100 dpi with black and white option.
- e) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” area available to them to upload such documents. These documents may

be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process

## **2.4 Bid Submission**

- a) Bidder to log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- b) The bidder to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- c) Bidder to select the payment option as “on-line” to pay the tender fee/ EMD wherever applicable and enter details of the instrument.
- d) A standard BOQ format has been provided with the tender document to be filled by all the bidders. Bidders to note that they should necessarily submit their financial bids in the pre- scribed format and no other format is acceptable.
- e) The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- f) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data, which cannot be viewed by unauthorized persons until the time of bid opening.
- g) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- h) Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- i) Kindly add scanned PDF of all relevant documents in a single PDF file of compliance sheet.

## **2.5 Assistance to Bidders**

- a) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- b) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 1800 2337315.

## **2.6 General Instructions to the Bidders**

1. The tenders will be received online through portal <https://eprocure.gov.in/eprocure/app>. In the Technical Bids, the bidders are required to upload all the documents in .pdf format.
2. Possession of Valid Class II/III Digital Signature Certificate (DSC) in the form of smart card Token in the company’s name is a prerequisite for registration and participating in the bid submission activities through <https://eprocure.gov.in/eprocure/app>. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the web site <https://eprocure.gov.in/eprocure/app> under the link ‘Information about DSC’. Bidders are advised to follow the instructions provided in the ‘Instructions to the Bidders for the e- Submission of the bids online through the Central Public Procurement Portal for e-Procurement at <https://eprocure.gov.in/eprocure>

### **3. Online Bid Submission**

The bids (complete in all respect) must be uploaded online in **ONE** Envelops as explained below.

<b>Cover – 1</b> (Following documents to be provided)				
Ser.		Content	Supporting Page Number of bid	File Types
2.	Technical Bid	UTR No. of payment of EMD. In case of exemption from submission of Bid security, proof of registration with NSIC/MSME.		
3.		Copy of GST Certificate and PAN.		.PDF
4.		Compliance Sheet ( <b>Annexure-I</b> )		
5.		Non Blacklisting of Supplier and Price reasonability declaration as per <b>Annexure-IV</b>		.PDF
6.		Required past Experience as per <b>Annexure- II</b> (kindly refer clause No. 5.8.A)		.PDF
8.		Minimum average annual turnover of the bidder (kindly refer clause No. 5.8.B)		.PDF
10.		After Sale Service Certificate ( <b>Annexure III</b> ) (kindly refer clause No. 5.15)		.PDF
12.		Declaration of Local Content ( <b>Annexure-V</b> )		.PDF
13	Price bid	Price bid as per BOQ format only. (Note: -Comparison of prices will be done <b>ONLY</b> on the bids submitted for the Main Equipment and anything asked as 'Optional' in the specifications is not to be included for overall comparison)	.XLS	

**FINANCIAL BID (PRICE-BID): Bidder has to quote separately for all the fields as mentioned in Price Schedule. Adding 0 'Zero' shall be treated as unresponsive.** Online submission of the bids will not be permitted on the portal after the expiry of submission time and the bidder shall not be permitted to submit the same by any other mode.

# MAVLAVIYA NATIONAL INSTITUTE OF TECHNOLOGY JAIPUR

## Invitation for Tender Offers for Procurement of Sanitary and Plumbing items

Malaviya National Institute of Technology Jaipur invites online Bids (Technical bid and Commercial bid) from eligible for Procurement, of “**Sanitary and Plumbing items**” for Estate Section, which is available on CPP Portal <http://eprocure.gov.in/eprocure/app>

### **4. TECHNICAL SPECIFICATION:**

Technical Specifications				
Name of Item: Sanitary and Plumbing items				
Sl. No.	Item	Specifications	Qty.	Unit
1.	G.I Pipe	1/2"	500	ft.
2.	Tee	1/2"	35	nos.
3.	Union	1/2"	35	nos.
4.	Elbow	1/2"	50	nos.
5.	Socket	1/2"	100	nos.
6.	Hex Nipple	1/2"	50	Nos.
7.	Plug (Stopper) full thread	1/2"	100	Nos.
8.	Push cock (PVC)	1/2"	20	nos.
9.	Flush tank washer	1/2"	25	Nos.
10.	Flush tank washer (double groove)	3/4"	30	Nos.
11.	S.S.Jet spray	1.5 mtr.	25	Nos.
12.	Seat cover(Indian Italian WC square)	...	20	Nos.
13.	Seat cover for Wall mounted WC (soft closing)	.....	10	Nos.
14.	Seat cover EWC	.....	30	Nos.
15.	Waste Pipe Cap	1.25"	50	Nos.
16.	Urinal waste pipe	1.25"	50	Nos.
17.	Coupling (steel sink)	3"	25	Nos.
18.	Coupling (steel sink)	4"	25	Nos.
19.	Nozzle	1/2"	20	Nos.
20.	Clip with bolt	1.25"	20	Nos.
21.	Clip with bolt	1.5"	20	nos.
22.	Handle valve (brass)	1/2"	20	nos.
23.	G.I Pipe	3/4"	100	ft.
24.	G.I Union	3/4"	15	nos.
25.	G.I. Nipple	3/4"x2"	10	nos.
26.	G.I. Nipple	3/4"x3"	10	nos.
27.	G.I. Nipple	3/4"x4"	10	nos.
28.	G.I. Nipple	3/4"x6"	10	nos.
29.	G.I. Nipple	3/4"x9"	10	nos.
30.	Hex Nipple	3/4"	15	nos.
31.	Union	1"	10	nos.
32.	Chuck nut	1"	10	nos.
33.	Hex Nipple	1"	15	nos.
34.	Plug (Stopper) full thread	1"	20	nos.
35.	G.I flanged Pipe	2"	100	ft.
36.	Union	2"	5	nos.

37.	Socket	2"	10	nos.
38.	Taplone tape	.....	10	Pkt.
39.	M seal	100 gm. Pkt	50	nos.
40.	cotton (Dhaga)packet	.....	20	Pkt.
41.	safeda	100 gm. Pkt	50	Nos.
42.	Threaded Rubber sheet white	4 mm thick	20	Kg.
43.	FeviQuick	100 MI Pack	10	Nos.
44.	Flush tank	PVC	10	nos.
45.	Funer single side	12"	50	nos.
46.	Funner double side	12"	50	nos.
47.	Two way angle valve of C.P. brass	std. size	25	nos.
48.	Hook 1"	1"	5	Kg.
49.	Brass Two way Tap	400 gm.	25	Nos.
50.	Brass long body tap	1/2"x4" (400 gm.)	30	Nos.
51.	Pillar cock set CP (brass)	1/2" (400 gm)	35	nos.
52.	Hand spray	std. size	35	Nos.
53.	Angle valve (Brass)	400 gm.	30	Nos.
54.	Brass short body tap	1/2"x4" (200 gm.)	25	Nos.
55.	Tap (PVC)	Prayag make	50	Nos.
56.	Angle valve (PVC)	.....	35	Nos.
57.	Ball cock set (PVC)	1/2"	30	Nos.
58.	Tap Nozzle brass	200 gm.	20	Nos.
59.	Tap (Brass)	400 gm.	30	Nos.
60.	PVC connection	24"	70	nos.
61.	PVC connection	18"	70	nos.
62.	Pillar cock rod (bush)	3 number	50	Nos.
63.	Ceramic disc rod long	Heavy(4 number)	50	Nos.
64.	Waste Pipe	1.25"	70	Nos.
65.	CPVC Pipe	1"x10'	5	nos.
66.	CPVC solvent	100 MI Pack	10	nos.
67.	CPVC plain socket	3/4"	20	nos.
68.	CPVC plain elbow	3/4"	20	nos.
69.	CPVC Tee	3/4"	20	nos.
70.	CPVC MEBT	3/4" x1/2"	10	nos.
71.	CPVC FEBT	3/4" x1/2"	10	nos.
72.	CPVC saddle packet	1"	10	nos.
73.	CP Nipple (Brass)	1/2" x 1"	20	nos.
74.	CP Nipple (Brass)	1/2"x 2"	20	nos.
75.	CP flange	std. size	50	nos.

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

**Deputy Registrar  
(Store & Purchase)**

## 5. **GENERAL TERMS & CONDITIONS**

- 5.1 Compliance certificate:** This certificate must be provided indicating conformity to the technical specifications. (**Annexure-I**)
- 5.2 Due date:** The tender has to be submitted online on or before the due date. The offers received after the due date and time will not be considered.
- 5.3 EMD (if applicable):** The Bidder should submit an EMD in the form of NEFT/RTGS from any of the Commercial Banks in the name of “Malaviya National Institute of Technology Jaipur payable at Jaipur. The Technical 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. Refer to Schedule (at page 2 of this document) for its actual place of submission. **NSIC /MSE (Micro and small enterprises) registered bidders must submit copy of valid NSIC / MSE Registration Certificate for exemption of EMD.**
- 5.4 Refund of EMD:** The EMD will be returned to unsuccessful tenderers **only after the Tenders are finalized.** In case of successful Tenderer, it will be refunded to bidder after award of contract and submission of Performance Bank Guarantee by the vendor.
- 5.5 Opening of the tender:** The online bid will be opened by a committee duly constituted for this purpose. Online bids (complete in all respect) received will be opened as mentioned at “Annexure: Schedule” in presence of bidder’s representative if available. Only one representative will be allowed to participate in the tender opening. The technical bid will be opened online first and it will be examined by a technical committee (as per specification and requirement). The financial offer/bid will be opened only for the offer/bid which technically meets all requirements as per the specification, and will be opened subsequently for further evaluation. In case, the day of bid opening is declared a holiday by the government, the Bids will be opened on the next working day at the same time
- 5.6 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.
- 5.7 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.
- 5.8 Pre-Qualification Criteria:**
- a) Non-compliance of tender terms, non-submission of required documents, lack of clarity of the specifications, contradiction between tenderer specification and supporting documents etc. may lead to rejection of the bid.
  - b) **In the tender, either an 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.**



- c) **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.**
- d) The Bidder must have successfully executed / completed at least one single order of Rs. 1,68,000.00 or 2 orders each of Rs. 95,800.00 or 3 orders each of Rs. 72,000.00 for similar products in last three years to any IIT/NIT/CFTIs/ any other Govt. organization/Public listed company. 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 II**) with the bid for verification by the Buyer.
- e) The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be Rs. 2,40,000.00. **Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be submitted with the bid.** In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for these criteria.
- f) **Only “Class-I and Class-II local supplier will be eligible to bid. 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 X for the same)**

#### **5.9 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. Within 24 hours of shipment, the supplier shall notify the purchaser and the insurance company by cable/telex/fax/e mail the full details of the shipment including contract number, railway receipt number/ AAP etc. and date, description of goods, quantity, name of the consignee, invoice etc. The supplier shall mail the following documents to the purchaser with a copy to the insurance company:

- a) 4 Copies of the Supplier invoice showing contract number, goods' description, quantity
- b) unit price, total amount;
- c) Insurance Certificate if applicable;
- d) Manufacturer's/Supplier's warranty certificate;
- e) Inspection Certificate issued by the nominated inspection agency, if any
- f) Supplier's factory inspection report; and
- g) Certificate of Origin (if possible by the beneficiary);
- h) Two copies of the packing list identifying the contents of each package.
- i) The above documents should be received by the Purchaser before arrival of the Goods (except where the Goods have been delivered directly to the Consignee with all documents) and, if not received, the Supplier will be responsible for any consequent expenses.

**5.10 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.

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

**5.12 Taxes and Duties**

Suppliers shall be entirely responsible for all taxes, duties, license fees, octroy, 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.

MNIT Jaipur is exempted from paying custom duty under notification No.51/96 (partially or full) and necessary "Custom Duty Exemption Certificate" can be issued after providing following information and Custom Duty Exemption Certificate will be issued.

MNIT Jaipur is exempted from paying Excise Duty and necessary Excise Duty Exemption Certificate will be provided for which following information are required.

- (i) Quotation with details of Basic Price, Rate, Tax & Amount on which ED is applicable.
- (ii) Supply Order Copy
- (iii) Performa-Invoice Copy.

MNIT Jaipur will issue Custom Duty Exemption Certificate (CDEC) (for import items).

**5.13 Payment:**

- a) For Indigenous supplies, 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.
- b) GST Deduction at source as per Order/ notification of the Govt.
- c) GST No of MNIT Jaipur is **08AAAJM0351L1Z6**
- d) HSN/SAC No of the items must be clearly mentioned in the quotation along with GST No.

**5.14 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.

**5.15 After Sale Service certificate:** The bidder must mention the details of 'After Sale Services' in the format (**Annexure- III**). **Without After sale service certificate in the prescribed format, bid will not be considered technically responsive.**

**5.16 Prices:** The price should be quoted in BoQ format only. The offer/bid should be exclusive of taxes and duties, which will be paid by the purchaser as applicable. However, the percentage of taxes & duties shall be clearly indicated. The price should be quoted without custom duty and excise duty, since MNIT Jaipur is exempted from payment of Excise Duty and is eligible for concessional rate of custom duty. Necessary certificate will be issued on demand.

**5.17 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.

**5.18 Royalty receipt** is to be provided by the Supplier along with invoice otherwise deduction will be made from the Invoice amount as per rules.

**5.19 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.

Deputy Registrar  
Stores and Purchase MNIT Jaipur

## COMPLIANCE SHEET

Sl. No.	Name of item: Sanitary and Plumbing items				Comply (Yes/No)	Supporting Page No.
Sl. No.	Item	Specifications	Oty.	Unit		
1.	G.I Pipe	1/2"	500	ft.		
2.	Tee	1/2"	35	nos.		
3.	Union	1/2"	35	nos.		
4.	Elbow	1/2"	50	nos.		
5.	Socket	1/2"	100	nos.		
6.	Hex Nipple	1/2"	50	Nos.		
7.	Plug (Stopper) full thread	1/2"	100	Nos.		
8.	Push cock (PVC)	1/2"	20	nos.		
9.	Flush tank washer	1/2"	25	Nos.		
10.	Flush tank washer (double groove)	3/4"	30	Nos.		
11.	S.S.Jet spray	1.5 mtr.	25	Nos.		
12.	Seat cover(Indian Italian WC square)	...	20	Nos.		
13.	Seat cover for Wall mounted WC (soft closing)	.....	10	Nos.		
14.	Seat cover EWC	.....	30	Nos.		
15.	Waste Pipe Cap	1.25"	50	Nos.		
16.	Urinal waste pipe	1.25"	50	Nos.		
17.	Coupling (steel sink)	3"	25	Nos.		
18.	Coupling (steel sink)	4"	25	Nos.		
19.	Nozzle	1/2"	20	Nos.		
20.	Clip with bolt	1.25"	20	Nos.		
21.	Clip with bolt	1.5"	20	nos.		
22.	Handle valve (brass)	1/2"	20	nos.		
23.	G.I Pipe	3/4"	100	ft.		
24.	G.I Union	3/4"	15	nos.		
25.	G.I. Nipple	3/4"x2"	10	nos.		
26.	G.I. Nipple	3/4"x3"	10	nos.		
27.	G.I. Nipple	3/4"x4"	10	nos.		
28.	G.I. Nipple	3/4"x6"	10	nos.		
29.	G.I. Nipple	3/4"x9"	10	nos.		
30.	Hex Nipple	3/4"	15	nos.		
31.	Union	1"	10	nos.		
32.	Chuck nut	1"	10	nos.		
33.	Hex Nipple	1"	15	nos.		
34.	Plug (Stopper) full thread	1"	20	nos.		
35.	G.I flanged Pipe	2"	100	ft.		
36.	Union	2"	5	nos.		
37.	Socket	2"	10	nos.		
38.	Taplone tape	.....	10	Pkt.		

39.	M seal	100 gm. Pkt	50	nos.			
40.	cotton (Dhaga)packet	.....	20	Pkt.			
41.	safeda	100 gm. Pkt	50	Nos.			
42.	Threaded Rubber sheet white	4 mm thick	20	Kg.			
43.	FeviQuick	100 MI Pack	10	Nos.			
44.	Flush tank	PVC	10	nos.			
45.	Funer single side	12"	50	nos.			
46.	Funner double side	12"	50	nos.			
47.	Two way angle valve of C.P. brass	std. size	25	nos.			
48.	Hook 1"	1"	5	Kg.			
49.	Brass Two way Tap	400 gm.	25	Nos.			
50.	Brass long body tap	1/2"x4" (400 gm.)	30	Nos.			
51.	Pillar cock set CP (brass)	1/2" (400 gm)	35	nos.			
52.	Hand spray	std. size	35	Nos.			
53.	Angle valve (Brass)	400 gm.	30	Nos.			
54.	Brass short body tap	1/2"x4" (200 gm.)	25	Nos.			
55.	Tap (PVC)	Prayag make	50	Nos.			
56.	Angle valve (PVC)	.....	35	Nos.			
57.	Ball cock set (PVC)	1/2"	30	Nos.			
58.	Tap Nozzle brass	200 gm.	20	Nos.			
59.	Tap (Brass)	400 gm.	30	Nos.			
60.	PVC connection	24"	70	nos.			
61.	PVC connection	18"	70	nos.			
62.	Pillar cock rod (bush)	3 number	50	Nos.			
63.	Ceramic disc rod long	Heavy(4 number)	50	Nos.			
64.	Waste Pipe	1.25"	70	Nos.			
65.	CPVC Pipe	1"x10'	5	nos.			
66.	CPVC solvent	100 MI Pack	10	nos.			
67.	CPVC plain socket	3/4"	20	nos.			
68.	CPVC plain elbow	3/4"	20	nos.			
69.	CPVC Tee	3/4"	20	nos.			
70.	CPVC MEBT	3/4" x1/2"	10	nos.			
71.	CPVC FEBT	3/4" x1/2"	10	nos.			
72.	CPVC saddle packet	1"	10	nos.			
73.	CP Nipple (Brass)	1/2" x 1"	20	nos.			
74.	CP Nipple (Brass)	1/2" x 2"	20	nos.			
75.	CP flange	std. size	50	nos.			
76.	UTR No. of payment of EMD. In case of exemption from submission of Bid security, proof of registration with NSIC/MSME.						
77.	Copy of GST Certificate and PAN.						
78.	Minimum average annual turnover of the bidder (kindly refer clause No. 5.8.B)						
79.	Compliance Sheet ( <b>Annexure-I</b> )						
80.	Required past Experience as per <b>Annexure- II</b> (kindly refer clause No. 5.8.A)						
81.	After Sale Service Certificate ( <b>Annexure III</b> ) (kindly refer clause No. 5.15)						
82.	Non Blacklisting of Supplier and Price reasonability declaration as per <b>Annexure-IV</b>						

83.	Declaration of Local Content ( <b>Annexure-V</b> )		
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**Signature of Bidder**

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

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

**Organization Name:** \_\_\_\_\_

**Contact No.:** \_\_\_\_\_

**Past Experience details**

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

<b>Name of the organization</b>	<b>Name of Contact Person</b>	<b>Contact No.</b>	<b>Copy of Purchase Orders (Page no.)</b>

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

**Signature of Bidder**

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

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

**Organization Name:** \_\_\_\_\_

**Contact No.:** \_\_\_\_\_

**AFTERSALE SERVICE CERTIFICATE**

From:

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To

The Registrar,  
 Malaviya National Institute of Technology (MNIT),  
 Jaipur

Whereas, we M/s (Bidder Name) are established & reputable manufacturers (Make of items) of [items name] having service offices at Delhi, Jaipur and in the state of Rajasthan. Details are as under:

-----  
Sr.No.          Address of Service Centre          Phone No.          Number of Engineers

- 1.
- 2.
- 3.

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 We do hereby confirm that:

Services including repair/replacement of defective parts will be done by us. Replacement of defective Systems/parts will be done by equivalent or better systems/parts of the same make. We will attend all the complaints/service calls within 24 working hours and not beyond 3 working days. Down time will not exceed beyond 3 working days. In case, down time exceed 3 working days then we will extend the warranty period of that item(s) double of the down time.

**Signature of Bidder****Name:** \_\_\_\_\_**Designation:** \_\_\_\_\_**Organization Name:** \_\_\_\_\_**Contact No.:** \_\_\_\_\_

**<< 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 extends 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.

NAME & ADDRESS OF THE Vendor/ Manufacturer / Agent	
Phone	
Fax	
E-mail	
Contact Person Name	
Mobile Number	
GST number	
PAN Number	
(In case of on-line payment of EMD) UTR No. (For EMD)	

**(Signature of the  
Tenderer) Name:**

**Seal of the Company**



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

