

TENDER DOCUMENT

Name of work: Annual Rate Contracts for supply of plumbing, sanitary and hardware materials at NIPGR Campus, New Delhi.

CLIENT: DIRECTOR, NEW DELHI

TENDER DOCUMENT

Name of work: Annual Rate Contracts for supply of plumbing, sanitary and hardware materials at NIPGR Campus, New Delhi.

Owner: Director, NIPGR New Delhi

Tender Issued to :

Place for submission / opening of tender document: NIPGR Campus,
Aruna Asaf Ali Marg,
New Delhi-110067

Date & time of submission of tender documents: 20.03.2023 up to 1500 hrs.

Date & Time of Opening of Tenders: 21.03.2023 at 1500 hrs.

**Purchase cum Stores Officer
NIPGR**



TENDER FORM

To

**The Director
NIPGR CAMPUS, New Delhi.**

Dear Sir,

I/We have read and examined the following Tender Documents relating to "Annual Rate Contracts for supply of plumbing, sanitary and hardware materials at NIPGR Campus, New Delhi."

- Tender Notice
- General Conditions
- Instructions to Bidders
- General Information
- Memorandum
- General Conditions of Contract Agreement
- Special terms & conditions of contract.
- Instructions for On-line Bid Submission
- Special Instructions to bidders for registration with Competent Authority
- Annexure – I, II, III & IV
- Terms & Conditions
- Schedule of Quantity (not to be filled)
- Price Bid

I/We hereby offer to execute the work complete in all respects specified in the under written Memorandum within the time specified therein or during the allowed extended time at the rates specified in the bill of Quantities and in accordance, with the specifications, designs, drawings and instructions in writing referred to in the conditions of tender.

(Seal & Signature of Contractor)

NATIONAL INSTITUTE OF PLANT GENOME RESEARCH
(Department of Biotechnology, Ministry of Science and Technology, Govt. of India)
Aruna Asaf Ali Marg, New Delhi-110067
Phone: 011-26735161, 26735138 Fax: 011-26741658

TENDER NOTICE

(Tender No.: NIPGR/Engg./7/43/2022-23)

Online Tenders (in two bid system) are invited on behalf of the Director, NIPGR, Aruna Asaf Ali Marg, JNU Campus, New Delhi – 110067, from the eligible contractors who has experience in "ARC or AMC for / with supply of plumbing and carpentry material to Govt. organizations or reputed organizations."

Name of work: Annual Rate Contracts for supply of plumbing, sanitary and hardware materials at NIPGR Campus, New Delhi.

Sl. No.	Estimated Cost (In Lacs)	E.M.D.	Time for Completion of each demand (as & when required)	S.O. period	Date of pre-bid meeting	Last date & Time of receipt of Tender	Date & time of opening of tenders
1.	2.	3.	4.	5.	6.	7.	8.
1.	Rs. 10,14,500.00	Rs. 20,300.00	3 days	One year from the date of award of work	14.03.2023 11:00 hrs.	20.03.2023 15.00 Hrs.	21.03.2023 15:00 Hrs.

Tender documents can be downloaded on line free of cost from our website www.nipgr.ac.in and Govt. CPP Portal <https://eprocure.gov.in/cppp/>

Tenderers registered with M.S.M.E. & N.S.I.C. in the above-mentioned service / activity are exempt from deposit of EMD.

The earnest money shall be in the form of Demand Draft or Bank Guarantee issued by any of the Commercial Bank in favour of the Director, NIPGR, New Delhi so as to deposit in NIPGR office latest by 20.03.2023 at 1500 hrs.

The bids will be accepted in respect of those contractors having successfully completed at least three similar works during the last seven years of each value not less than Rs. 4.06 lakhs OR two similar works of each value not less than Rs. 5.07 lakhs OR one similar work of value not less than Rs. 8.12 lakhs during the last seven years ending Feb-2023 and having annual financial turnover of Rs. 10.00 lakhs during the last three years duly certified by the Statutory Auditors. Similar works means "ARC or AMC for / with supply of plumbing and carpentry material to Govt. organization or reputed organization."

Intending tenderers must enclose self-attested copies of Completion Certificates and work orders of having completed the work satisfactorily issued by an appropriate competent authority.

Submission of complete tender documents duly signed and stamped with Technical Bid, by the tenderer is mandatory.

The Director, NIPGR reserves the right to accept or reject all or any of the tender without assigning any reasons thereof.

Purchase cum Stores Officer
NIPGR

(Seal & Signature of Contractor)

GENERAL CONDITIONS

Name of work: Annual Rate Contracts for supply of plumbing, sanitary and hardware materials at NIPGR Campus, New Delhi."

1. **Tender documents can be downloaded from our website www.nipgr.ac.in free of cost.**
2. The tender document is obligatory on the part of the tenderers & bid in no other form will be accepted.
3. The Tenderer will submit his tender on-line in prescribed format after examining the tender documents, scope of work, specific conditions of contract, Instructions to bidders, General Information, Terms and Conditions of contract agreement, technical specification, Price Bid, special terms and conditions of contract, specific conditions of contract.
4. The tender shall be submitted online in two parts, viz., Technical bid and Financial bid. Submission of complete tender document duly stamped and signed by tenderer with technical bid is mandatory.
5. The offer shall remain valid for 90 days from the date of opening of Tender.
6. The rates quoted in the tender shall remain valid for a period of **one year** from the date of issuance of award letter for rate contract. Successful tenderers will not be allowed to increase the rates during said period of rate contract. However, in case of any change in statutory taxes/ duties (i.e. GST), same will be allowed on actual basis. Notwithstanding foregoing, the Institute reserves the right to take other actions as deemed appropriate. The validity of rate contract after one year may be extended further with mutual consent.
7. In case the successful tenderer after acceptance of work fails to perform as per work order or violates any condition of tender, the bid security / performance security will be forfeited/encashed.
8. After award of work, successful bidders have to supply the ordered material within **3 days** from the date of issuance of each supply order by the Institute.
9. The tenderer shall submit a copy of the audited balance sheets of the last three financial years.
10. NIPGR does not bind itself to accept the lowest or any tender and reserves the right to reject any or all tenders without assigning any reason.
11. NIPGR will not pay any expense, whatsoever incurred by tenderer for the preparation and submission of tenders as well as for the transportation of samples.
12. This notice inviting tender, will form part of the contract agreement to be executed by the successful tenderer.
13. All the correspondence on the tender shall be addressed to the Director, NIPGR, Aruna Asaf Ali Marg, New Delhi and any communication addressed to anyone else shall not in any manner to be binding upon the NIPGR, Aruna Asaf Ali Marg, New Delhi.
14. The submitted documents / certificates may be verified with originals after opening of Technical Bid.
15. The Institute reserves the right to extend the contract with NIPGR for further period at the same rates, terms & conditions mutually agreed upon after expiry of this contract.

**Purchase cum Stores Officer
NIPGR**

**Accepted
(Seal & Signature of Contractor)**

INSTRUCTIONS TO BIDDERS

1. GENERAL INSTRUCTIONS:

The works referred here-in shall cover the entire scope of the proposal which includes supplying of material and the tests which desires to get carried out. The "Owner" where appearing in these documents shall mean Director, NIPGR.

2. TENDERERS TO STUDY ENTIRE TENDER DOCUMENT CAREFULLY:

Submission of a tender by a tenderer implies that he has read all the stipulations contained in this tender document and has acquainted himself of the nature, scope and specifications of the works to be followed.

3. TENDERER TO SUBMIT THE ENTIRE TENDER DOCUMENT ON-LINE.

The tenderer shall submit all documents issued to him / downloaded for the purpose of this tender after duly filling the same in all respects. Tenders which are found to be vague or incomplete shall be rejected summarily.

4. INSTRUCTION FOR FILLING THE TENDER.

Tenders shall be submitted ON-LINE, it shall be signed by one who has been authorized by the Board of Directors through a resolution. Copy of resolution and the authority letter in favour of the person signing must accompany the tender.

5. TENDERERS TO QUOTE FOR ALL ITEMS AND IN FIGURES:

The tenderer shall quote his rates in figures with reference to each item and must enter for all the items shown in the attached Bill of quantities. Incomplete offer shall be liable for rejection. The total amount shall be written both in figures and in words.

6. VALIDITY PERIOD OF OFFERS:

The rates quoted in the tender shall hold good for 90 days from the date of opening of the tender. If a tenderer on his own withdraws or revokes the tender or revises or alters or modifies the tender for any item or condition within the period mentioned in the tender notice, in such cases the Institute reserves the right to reject the bid and take any other action as deemed appropriate. In case the successful tenderer after award of acceptance of tender fails to perform as per contract or violates any condition of tender, the Agency shall be suspended from being eligible for bidding in any contract with the NIPGR, New Delhi for the period of 2 years starting from the last date of receipt of this bid/tender. The validity of accepted rates is further extendable from the date of issue of award letter with mutual consent of both the parties.

7. TENDERER TO STAMP & SIGN ALL PAGES:

The tenderer shall stamp and sign at the bottom right-hand corner of every page of the tender documents in token of acceptance of tender conditions and for the purpose of identification.

8. ERASURES AND ALTERATIONS:

Tenders containing erasures and alterations of the tender documents are liable to be rejected unless these are authenticated by the person signing the Tender Documents.

9. TENDER LIABLE TO REJECTION:

Tenders which do not fulfill all or any of the conditions laid down in this notice, or contain conditions not covered and / or not contemplated by the Conditions of tender document and/or expressly prohibited therein or stipulate additional/alternative conditions shall be liable to be rejected. Tenders shall also be liable for rejection on any of the following grounds: -

- i) Tenders containing remarks uncalled for.
- ii) Conditional tenders
- iii) Tenders not submitted on prescribed Performa.
- iv) Telegraphic/Fax/Postal tenders.
- v) Tenders submitted without E.M.D. or Bank Guarantee.
- vi) Incomplete tenders
- vii) Tenders submitted by the agency who has any unresolved dispute of any kind.
- viii) Tenders with NIL consideration.

CORRESPONDENCE:

Tenderers must mention their postal address and telephone number(s) of the Chief Executive/authorized agent or attorney in the tender. The tender submitted by the tenderer will be rejected if he or his agent cannot be contacted on the last known address or on the intimated telephone number(s) after reasonable search in this event the agencies / bidders shall be debarred from tendering with the Institute.

10.NIPGR NOT TO ASSIGN ANY REASON FOR REJECTION OF TENDER:

NIPGR hold absolute discretion to accept or reject the lowest or any tender without assigning any reason. No claim on this account shall be entertained.

11.AMENDMENT IN TENDER DOCUMENTS:

NIPGR reserves the right to revise or amend the Bid Documents up to the date prior to the date notified for opening of the tenders and also the right to postpone the date of submission and opening of tenders without assigning any reason, whatsoever.

12.REFERENCE IN TENDER DOCUMENTS:

Director, NIPGR, shall be referred as "Owner" in all the documents of Tender documents/contract agreement.

**Purchase cum Stores Officer
NIPGR**

(Seal & Signature of Contractor)

GENERAL INFORMATION

1. Accepting Authority Director, NIPGR
New Delhi.
2. Earnest Money Deposit For Rs. 20,300.00 (Rs. Twenty thousand three hundred only) to be furnished with the tender in the form of the demand draft or Bank Guarantee issued by Commercial Bank (No interest is payable on Earnest Money)
3. Performance Security deposit The contractor shall be required to deposit an amount equal to 3% of the tendered value of the contract as Performance Security within the period prescribed for commencement of work in the letter of award issued to him.
4. Authority competent to grant extension of time Director, NIPGR
5. Tools & plants To be arranged by contractor
6. Authority competent to reduce the compensation amount Director, NIPGR
7. Defect Liability Period 6 months from the date of acceptance of completion by the Institute.
8. Release of Performance Security Deposit The performance security shall be refunded to the contractor on completion of the defect liability period and recording of completion certificate by Institute.
9. Authority Competent to Appoint Arbitrator Director, NIPGR

**Purchase cum Stores Officer
NIPGR**

(Seal & Signature of Contractor)

MEMORANDUM

- a) Name of work **Annual Rate Contracts for supply of plumbing, sanitary and hardware materials at NIPGR Campus, New Delhi.**
- b) Estimated cost **Rs. 10,14,500.00 (Approx.)**
- c) Time allowed for the completion of work (to be reckoned from 10th day after the date of issue of written order to commence work) **3 Days**

**Place
Date:**

(Seal & Signature of Contractor)

GENERAL CONDITIONS OF CONTRACT AGREEMENT

1. COMPENSATION CLAUSE

The quoted rates will hold good and no price escalation will be allowed. The quoted rates remain valid till completion of work. NIPGR will not be liable to pay any compensation or any additional cost in case of work reduced or abend at any point of time and quality of goods / material should be made / brand as per enclosed list. Either it will be rejected straight away and no compensation will be paid by the Institute for replacement or any other things.

2. TIME EXTENSION

If the contractor shall desire an extension of the time limit for completion of the supply on the grounds of his having been unavoidably hindered in its supply or on any other ground he shall apply in writing to the Director, NIPGR, within 3 days of the date of the hindrance on account of which he desires such extensions, otherwise, the decision of the Director NIPGR will be final.

**Purchase cum Stores Officer
NIPGR**

(Seal & Signature of Contractor)

SPECIAL TERMS AND CONDITIONS OF CONTRACT

1. SPECIFICATIONS:

If specifications for an item of supply are not covered by B.I.S. specifications prevailing as on date of tender, the same shall be decided by the Institute and shall be binding on the contractor.

2. CONTRACTOR TO BE LIABLE FOR ALL TAXES ETC. - The rates specified in the tender shall be inclusive of GST or any other taxes. However, if any fresh taxes are imposed by State/Central/Statutory bodies during the currency of contract, the same shall be borne by Institute.

3. JURISDICTION:

Notwithstanding any other courts having jurisdiction to decide the questions forming subject matter of a suit any and all actions and proceedings arising out of or relative to this contract (including any arbitration in terms thereof) shall lie only in the court of competent Civil jurisdiction in this behalf at New Delhi., where this contract is to be signed on behalf of Director NIPGR and only the said court shall have jurisdiction to try any such actions and/or proceedings to the exclusion of all other courts.

4. SCOPE OF WORK

The scope of supply of items are as per enclosed schedule, however the quantity of items can be increased decreased as per Institutes requirement during the period of contract.

5. SUBMISSION OF BILLS:

Contractor is to submit the bill to the NIPGR for supply given by him. The bill shall be submitted after completion of supply.

6. The supply shall be inspected by authorized representative of NIPGR. The contractor shall extend full co-operation and render all necessary facilities for inspection of the supply to the inspecting authority without any additional cost to NIPGR,. It must be noted that any observations/ comments/ recommendations of the said Technical personals shall be binding on the contractor.

7. It shall always prevail, unless otherwise specifically stated, that the entire provisions of Tender document been opened upon and accepted for compliance by the contractor without any reservation.

**Purchase cum Stores Officer
NIPGR**

(Seal & Signature of Contractor)

Instructions for Online Bid Submission

1. The tender documents are available on our website www.nipgr.ac.in & www.eprocure.gov.in and same can be downloaded.
2. Tender documents may be downloaded from ITPO's website www.nipgr.ac.in and CPPP site <https://eprocure.gov.in/eprocure/app> as per the schedule as given in the tender document.
3. Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>. Tenderers/Contractors are advised to follow the instructions provided in the 'Instructions to the Contractors/Tenderer for the esubmission of the bids online through the Central Public Procurement Portal for eProcurement at <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. The bidders are advised to visit CPPP website <https://eprocure.gov.in/eprocure/app> at least 3 days prior to closing date of submission of tender for any corrigendum / addendum/ amendment.
6. Bids will be opened as per date/time as mentioned in the **Tender Document**. After online opening and evaluation of technical bids, the results of their qualification as well Price-Bid opening will be intimated.

Submission of Tender

The tender shall be submitted online in two parts, viz., Technical bid and Financial bid.

All the pages of bid being submitted must be sequentially numbered by the bidder irrespective of nature and content of the documents before uploading.

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

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

REGISTRATION

7. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link "**Online Bidder Enrolment**" on the CPP Portal which is free of charge.
8. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
9. 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.

10. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra/ Nic etc.), with their profile.
11. 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 DSC's to others which may lead to misuse.
12. Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

13. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. 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.
14. 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.
15. 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.

PREPARATION OF BIDS

Bidder should take into account any corrigendum published on the tender document before submitting their bids.

16. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. 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.
17. 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/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
18. 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, GST Certificate etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" 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.

SUBMISSION OF BIDS

19. Bidder should log into the site well in advance for bid submission so that they can 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.
20. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
21. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a

standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.

22. 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.
23. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
24. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
25. Upon the successful and timely submission of bids (i.e after Clicking "Freeze Bid Submission" in the portal), 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.
26. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

27. 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.

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 3070 2232, 91-7878007972 and 91-7878007973.

**SPECIAL INSTRUCTIONS TO BIDDERS FOR REGISTRATION
WITH COMPETENT AUTHORITY**

Bidders Registration

- 1) Any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with the Competent Authority constituted by the Department for Promotion of Industry and Internal Trade (DPIIT).
- 2) **“Bidder”** for the purpose of this tender (including the term 'tenderer', 'consultant' 'vendor' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency, branch or office controlled by such person, participating in a procurement process.
- 3) **“Bidder from a country which shares a land border with India”** for the purpose of this tender means:
 - a) An entity incorporated, established or registered in such a country; or
 - b) A subsidiary of an entity incorporated, established or registered in such a country; or
 - c) An entity substantially controlled through entities incorporated, established or registered in such a country; or
 - d) An entity whose beneficial owner is situated in such a country; or
 - e) An Indian (or other) agent of such an entity; or
 - f) A natural person who is a citizen of such a country; or
 - g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above
- 4) **“The Beneficial owner”** for the purpose of (3) above will be as under:
 - 1) In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person(s), has a controlling ownership interest or who exercises control through other means.

Explanation: -

 - a)“Controlling ownership interest” means ownership of, or entitlement to, more than twenty-five per cent of shares or capital or profits of the company;
 - b)“Control” shall include the right to appoint the majority of the directors or to control the management or policy decisions, including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;
 - 2) In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;

Tenderers Signature and Seal

- 3) In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
- 4) Where no natural person is identified under (i) or (ii) or (iii) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
- 5) In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

“An Agent” for the purpose of this Order is a person employed to do any act for another, or to represent another in dealings with third persons.

Sub-contracting in works contracts

In works contracts, including turnkey contracts, contractors shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

***Please note that the bidders shall provide the mandatory Certificates in the following formats on their registered Company's letter heads:**

Certificate for Tenders involving procurement

“I/We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I/we certify that we are not from such a country or, if from such a country, have been registered with the Competent Authority. I/we hereby certify that we fulfill all requirements in this regard and are eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]”

Certificate for Tenders for Works involving possibility of sub-contracting

“I/We have read the clause regarding restrictions of procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I/we certify that we are not from such a country or, if from such a country, have been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I/we Hereby certify that we fulfill all requirements in this regard and is/are eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]”

Tenderers Signature and Seal

(Undertaking on a Non-Judicial Stamp Paper worth Rs. 100/- duly notarized)

I / We (bidder) hereby give an undertaking that:

1. I/We have not been blacklisted / on holiday list / debarred during last three years by any Govt. Department/Govt. Autonomous Body/Institution, etc.;
2. I/We do not have any dispute with any of the Govt. Departments/Govt. Autonomous Bodies/Institutions, etc.;
3. I/We have never been certified as 'Unsatisfactory Performer' for the said services provided to the Govt. Departments/Govt. Autonomous Bodies/Institutions;
4. I/We have not submitted any fake/forged certificates/documents and later, if any such 'Certificates/Documents' found to be fake/forged or contains willful wrong/incorrect information, suitable legal action may be initiated against me/us/agency and the agencies / bidders shall be debarred from tendering with the Institute.
5. I/We shall not withdraw my/our bid after opening of Technical Bid and if done so, the NIPGR and the agencies / bidders shall be debarred from tendering with the Institute.

Seal and Signature of the Authorized
Person of the Agency

Name and designation of the
Authorized Person of the Agency

Place:

Date:

**CHECK-LIST FOR PRE-QUALIFICATION BID FOR: Annual Rate Contracts
for supply of plumbing, sanitary and hardware materials at NIPGR Campus,
New Delhi.**

Sl. No.	Documents asked for	Page number at which document is placed
1.	Earnest Money Deposit	
2.	Name of authorized person of the firm/agency, designation, address and office telephone numbers. If the bidder is a partnership firm/private or limited company, name designation, address and office telephone numbers of partners/ Directors also.	
3.	Undertaking on a Non-judicial Stamp Paper of Rs. 100/- (as per format prescribed in Annexure-I) along with tender document.	
4.	Self-attested copy of the GSTIN& PAN card issued by the respective authorities.	
5.	Proof of experience of at least three similar works during the last seven years ending Feb-2023 as specified in the NIT along with satisfactory performance certificates and work orders from the concerned employers.	
6.	Annual turnover of last three financial years duly certified by the Statutory Auditors.	
7.	Any other documents, if required.	
8.	Certificate for Tenders involving procurement	
9.	Certificate for Tenders for Works involving possibility of sub-contracting	

(Seal & Signature of Contractor)

(Name and Address of the Bidder)

Telephone No.

Annexure III

LIST OF APPROVED MAKES FOR CIVIL WORKS

The materials of the following make of first/standard quality shall only be used in the work.

1	Adhesive	Fevicol, Pidilite, Choksy, Araldite, Fosroc
2	Aluminium Composite Panel	Alucobond, Reynobond, Alpolic, Aludecor
3	Aluminium Fittings	IPSA, Everite, EBCO, ECIE, Hardwin Traders
4	Aluminium Sections	Indal / Hindalco / Jindal / Mahaveer
5	Ball Valves (brass)	Zoloto, IBP, ARCO
6	Bevelled edge mirror with PVC beading	Atul, Jolly, Modi Guard
7	Block Boards & Plywood	Kitply, Century, National, Novapan, Duro
8	Cement (OPC, PPC)	ACC, UltraTech, Vikram, Shree Cement, Ambuja, Jaypee Cement, Century Cement & J.K. Cement
9	Cement paint, Synthetic enamel paint, Distemper, Epoxy Paint, Primer	ICI India Ltd., Berger Paint Ltd., Good Loss Nerolac Paint, Asian Paint Ltd., Jenson and Neholson India Ltd., Shalimar Paint Ltd., Snowcem India Ltd.
10	C.C. Chequered tiles	NITCO, GEM, MODERN, HINDUSTAN
11	C.C. kerb stone	NITCO, Prefab, K.K. Manhole, Terrafirma, Unistone
12	Cast Iron Pipes & Fittings as per IS:3989	NECO, Kapilansh, SKF, RIF, HIF, HEPLO
13	C.I. Cover & Manholes Cover	B.C., R.I.F., NECO
14	C.I. Double flanged sluice valves	Kirloskar, IVC, Burn
15	C.I. Doubled flanged non return valves	Kirloskar or equivalent
16	Ceramic glazed floor tiles	Nitco, Kajaria, Rak, H&R Johnson, Bell, Orient
17	Rectified ceramic glazed wall tiles	Nitco, Kajaria, Rak, H&R Johnson, Bell Orient
18	Centrifugal cast iron spun pipes and its accessories/fittings	NECO, RIF, HIF, HEPSCO
19	C.P. Brass accessories	Kingston (ELTA, Prayag, Prima, Gem, Techno, Parko (ECO), Marc (Oriental), Jaquar (Continental)
20	C-PVC pipe and fittings	Price, Supreme, Finolex, SFMC
21	EPDM Gaskets	Roop / Anand
22	FRP Doors, FRP Chajja	SIMBA, FIPRE WAYS
23	Flush door block board construction (IS-2202-Part-I)	Duro, National, Kitply, Century
24	Glass (Float / Sheet)	Modiguard, St. Gobain, TATA Continental, HNG, ASAHI
25	Glass Mosaic tiles	Pacific glass mosaic or equivalent
26	GI Pipes	Tata, Prakash Surya, Jindal Hisar
27	GI Fittings	Unik, KS, RM
28	Gunmetal gate valves/Non return valve	Leader, Sant, Zoloto, DRP
29	Lock / Latch	Godrej, Plaza, Harrison
30	Laminate	Green Laminate Century, Neo Nuxe, For Mica Merino
31	Masking tapes	Sun control/ Wonder Polymer
32	Mild Steel Tubes / Pipes	TATA, SAIL, ISCO, JINDAL, PRAKASH SURYA

33	PTMT Fittings (IS-9763)	Prayag, Polytuf
34	Paving Tiles/Paver Block	Nitco, KK, Terrafirma, Unistone, Dalal
35	Plastic WC seat cover	Commander, Diplomat, Bestolite, Century
36	Polycarbonate sheet	M/s Nu-plast pipes & Profiles, MG Polyplast Industries
37	PVC door / Shutter	Rajshri, Polywood, Polyline
38	PVC water tank	Sintex, Sheetal, Rotoplast, Polycon
39	PVC rain water pipes & fittings	Prince, Supreme, Finolex, SFMC Pvt. Ltd. Genesic roofing Flex tuf Industries
40	Pre-coated iron galvanized profile sheet and accessories	Lloydeck, Trackdeck, Multiclad, TATA, Bluescope, Dyna Roof
41	Particle board/ Pre-laminated particle board	Action Tesa, ECO Board, Bhutan Board, kitply, Duro
42	RCC pipes	IHP, Ashok Cement Pipe, K.K., Pragati
43	Stoneware pipes & Gully trap	Perfect, Burn, Parry, Pragati, C&R
44	Structural steel	Main-SAIL, TATA, RINL, JSW
45	Stainless steel section	Prism Engineers, Jindal
46	S.F.R.C./Precast RCC MH cover & Frame and gratings	KK Manholes & Gratings, SFP/Steel Fibre Product, Pragati
47	Stainless steel screws	Kundan/ Puja/ Atul
48	Stainless steel bolts / Washers and nuts	Kundan/ Puja/ Atul
49	Stainless steel pressure plate screws	Kundan/ Puja/ Atul
50	Stainless steel sink	NEELKANTH, NIRALI, JAYNA, ALEX
51	Stainless steel wash basin & WCs	Jayna, Neelkanth, Prayag
52	Steel Window, pressed steel frames	San Harvic, Steel man industries, PD industries, metal windows, Chandni Industries, Ganpati Udyog (Rajpura)
53	TMT Fe-500-D (Primary steel producers)	SAIL, TATA Steel Ltd., RINL, JINDAL Steel & Power Ltd. Rathi Udyog, Kamdhenu and JSW Steel Ltd.
54	TMT Fe-500-D (Secondary steel producers)	Rathi, Kamdhenu, Barnala, Doaba, Jyoti
55	Terrazo tiles (precast)	NITCO, GEM, MODERN, HINDUSTAN
56	Tile Adhesive	CICO, PIDILITE, UNITILE
57	U-PVC pipe and fittings	Prince, Supreme, Finolex, SFMC
58	Vitreous China sanitary wares	Parryware, Hindware, CERA, Johnson CERA, Jaquar
59	Vitrified tiles	Kajaria, Rak, H&R Johnson, Bell, Asian, Marbitto, Oreva
60	Wall putty	JK wall putty, Birla putty
61	Water proofing compound	CICO, Fosroc, Impermo, Pidilite, Sika
62	White cement	Birla white, J.K White or equivalent
63	Welding Electrodes	ESAB, Advani-orlikon, Weld Alloy
64	Weather silicon	Dow corning/ Wacker/ GE
65	Any other item (not listed above)	All items shall be as per relevant IS/CPWD specification and prior approval from E.I.C.

TERMS & CONDITIONS

Name of work: Annual Rate Contracts for supply of plumbing, sanitary and hardware materials at NIPGR Campus, New Delhi.

1. The site of the supply is NIPGR Campus, Aruna Asaf Ali Marg, New Delhi-110067.
2. The rates are inclusive of Transportation/travelling, loading, unloading & handling and nothing extra will be paid.
3. The rates shall be inclusive of GST & all other taxes and nothing extra will be paid.
4. The agency must get the prior approval of the material from the appointed person of NIPGR.
5. The payment shall be made after supply of material; no advance payment will be made.
6. The supply must be completed within 3 days after receiving of supply order. The supply of material is purely **"AS AND WHEN" required basis**. In case the supply is not completed within stipulated period, a compensation @ 1% of the whole supply order amount per week beyond the stipulated date of each supply, subject to maximum of 10% of the whole work order amount shall be levied.
7. All papers attached with this tender should be signed by tenderer & verified with original. The tender shall be submitted in prescribed format issued by the department.
8. The firm's office establishment should be based in NCR/Delhi.
9. Agency shall inform to the Institute in advance for supply of material.
10. The acceptable make of the items is as per enclosed Annexure-IV.
11. The Institute reserves the right to reject/accept any or all tender without assigning any reason.
12. The Institute also reserves the right to reduce / increase the scope of supply as per requirement of Institute during the period of award (one year from the date of award of letter).
13. In case of any dispute, the decision of the Director NIPGR shall be final & binding on the agency.
14. The agency shall coordinate the supply with the Institute's timing schedule.
15. The Institute reserves the right to issue supply order to overall lowest rates quoted by the bidder or amongst the lowest rates quoted by the bidder in each item.
16. A copy of the GST & PAN No. issued by the concerned authority must be enclosed with the tender.
17. Director shall have the right to recover the total amount so assessed from the supplier's dues and the supplier shall also be responsible for all costs or expenses that may be incurred by Director in connection with any proceedings or limitation in respect of the same.
18. The Tender must be accompanied with E.M.D. amounting to Rs. 20,300.00 (Rs. Twenty thousand three hundred only) by way of Demand Draft or Bank Guarantee in favour of "DIRECTOR, NIPGR", New Delhi. The EMD will however be released after completion of work.
19. Tender not accompanied with E.M.D. will not be considered.
20. In case, the agency fails to comply with terms & conditions the E.M.D. of the agency shall be forfeited.

**Purchase cum Stores Officer
NIPGR**

(Seal & Signature of Contractor)

SCHEDULE OF QUANTITIES

ITEM NO. AMOUNT	DESCRIPTION OF ITEM	QTY.	UNIT	RATE
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Attached at pages _____ to _____

Should this tender be accepted, in whole or in part I/We hereby agree to abide by and fulfill all the terms & provisions of the conditions of tender as applicable or in default.

I/We agree:

- (i) that should I/We fail to commence the supply specified in the above-mentioned Memorandum the without prejudice to any other right or remedy shall be at liberty to debar from tendering with the Institute.
- (ii) to execute all the supply referred to in the tender documents upon the terms and conditions contained or referred to therein.

The names and postal addresses and contract phone nos. of our representative(s) authorized to deal with this tender are:

- 1)
- 2)
- 3)

Dated the _____ day of _____ 2023

(Seal & Signature of Contractor)

Q_Ver: Item Wise BoQ Item Wise INR and Other Currency

Tender Inviting Authority: Purchase cum Stores Officer, NIPGR, New Delhi
 Name of Work: Annual Rate Contracts for supply of plumbing, sanitary and hardware materials at NIPGR Campus, New Delhi.
 Contract No: NIPGR/Engg./7/43/2022-23

Name of the Bidder/ Bidding Firm / Company : PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

PART-I (PLUMBING & SANITARY ITEMS)

Sl. No.	Item Description	Quantity	Units	UNIT RATE in Figures To be entered by the Bidder in Rs. P	GST in P (Col. 5 x % of GST)	Total Unit Rate with GST (Col. 5+6)	TOTAL AMOUNT Without Taxes in P (Col. 3 x 5)	TOTAL AMOUNT With Taxes in P (Col. 3 x 7)
NUMB ER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #
1	2	3	4	5	6	7	8	9
STUDENT HOSTEL								
1	Telephonic mixtures-3in 1	2	Each					
2	Wash basin centre hole Mixture	3	Each					
3	Single syphon flushing set	6	Each					
4	Double syphon flushing set	4	Each					
5	Telephonic Shower	2	Each					
6	Telephonic Lead for shower	3	Each					
7	Angle valve	4	Each					
8	ECW system with Cistern-ceramic	2	Each					
9	wash basin Size-63x50cm	1	Each					
10	washers for cisterns	5	Each Pack					
11	Health faucet with lead of length 1.5mtr	20	Each					
12	2 in 1 Tap -hindware	4	Each					
13	Hinge Set of WC seat Cover	12	Each					
14	Crescent set of Mixture	8	Each					
15	Small body Bib Cock	2	Each					
16	Long Body Bib cock	1	Each					
17	phase of concealed valve	4	Each					
18	Phase of wash basin Mixures	12	Each					
19	Phase of Short body Bib Cock	6	Each					
20	Phase of Long Body Bib cock	2	Each					
21	Phase of Angle valve	4	Each					
22	wash basin Jali	6	Each					
23	SS Floor Jali-4"	2	Each					
24	Sink Jali	3	Each					
25	Kitchen Sink waste pipe-PVC	6	Each					
26	Kitchen Sink Jali	2	Each					

NOT TO BE FILLED

NUMB ER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER	NUMBER #	NUMBER #	NUMBER #	NUMBER #
Sl. No.	Item Description	Quantity	Units	UNIT RATE In Figures To be entered by the Bidder in Rs. P	GST in Rs. P (Col. 5 x % of GST)	Total Unit Rate with GST (Col. 5+6)	TOTAL AMOUNT Without Taxes in Rs. P (Col. 3 x 5)	TOTAL AMOUNT With Taxes in Rs. P (Col. 3 x 7)	
27	Waste Pipe-PVC	10	Each						
28	SS Sink Tap	2	Each						
	Transit & Essential								
29	Concealed valve for Hot & Cold Tap	1	Each						
30	Concealed valve for Hot & Cold Tap-Phase	1	Each						
31	Wash basin centre hole Mixture	2	Each						
32	Swan Type Pillor Cock for Kitchen Sink	2	Each						
33	Mixtures for Kitchen Sink	2	Each						
34	Kitchen Sink Jail	2	Each						
35	Float Valve for cisterns	6	Each						
36	Over Head Shower-SS-Size-6"	2	Each						
37	Over Head Shower Rod-450mm long-SS	2	Each						
38	Angle valve	4	Each						
39	EW/C Floor Mounted.	1	Each						
40	PVC cistern complete Set-Sleek Model	2	Each						
41	wash basin ceramic with Size-63x50cm	1	Each						
42	Kitchen Sink	1	Each						
43	SS Bottle Trap	3	Each						
44	Waste Pipe-PVC	3	Each						
45	Phase of Wash Basin Mixtures	4	Each						
46	Phase of Angle valve	2	Each						
47	Phase of Kitchen Sink Mixtures	2	Each						
48	Phase of Pillor Cock in Kitchen Sink	2	Each						
49	Phase of Long Body Bib Cock	2	Each						
50	Phase of Short Body Bib Cock	2	Each						
51	Crescent set of Mixture	3	Each						
	Housing Block								
52	Mixutre W/ith bend	2	Each						
53	Wash basin centre hole Mixture	2	Each						
54	Single syphon flushing set- for cistern	8	Each						
55	Double syphon flushing set for cistern	4	Each						
56	SS Angle valve	2	Each						
57	EW/C system Wall Hung Complete-Hindware	3	Each						
58	Wall Concealed Cistern-Ceerramic Size-63cmx50cm-Hindwar	3	Each						
59	wash basin-Hindware	1	Each						
60	2 in 1 for short body Bib cock	2	Each						
61	Hinge Set of WC seat Cover-Hindware	14	Each						
62	Crescent set of Mixture	6	Each						
63	Phase of Mixture with bend-Jaquar	4	Each						
64	Phase of wash basin Mixtures-Jaquar	6	Each						
65	Phase of Kitchen Mixtures-Jaquar	3	Each						

NOT TO BE FILLED

NUMB ER #	TEXT #	Item Description	NUMBER #	TEXT #	UNITS	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #
Sl. No.			Quantity			UNIT RATE In Figures To be entered by the Bidder in Rs. P	GST in Rs. P (Col. 5 x % of GST)	Total Unit Rate with GST (Col. 5+6)	TOTAL AMOUNT Without Taxes in Rs. P (Col. 3 x 5)	TOTAL AMOUNT With Taxes in Rs. P (Col. 3 x 7)
66		Phase of Angle valve-Jaquar	4		Each					
67		wash basin S S Jali	4		Each					
68		Floor SS Jali Size-4"	6		Each					
69		Kitchen sink Jali-Size-4"	6		Each					
70		Towel Rod-SS Size-600mm	1		Each					
71		SS Paper Holder	4		Each					
72		Soapner/Soap Case	6		Each					
73		Looking Mirror(Beveled edge) Size-600mmx45mm	6		Each					
74		Push Plate of Concealed Cistern for Wall Hung EWC	5		Each					
75		EWC Seat Cover-PVC	6		Each					
76		PVC Angle Valve for Concealed cistern of Wall Hung EWC	4		Each					
77		Over Head Shower-SS-Size-6"x6"	4		Each					
78		Over Head Shower Rod- SS-1.5ft	4		Each					
79		Bottle Trap-SS	6		Each					
80		Crescent set of Mixture	2		Each					
81		Tap Knob	10		Each					
Main Building -Lab Admin& CIF Block										
82		EWC Floor Mounted-Hindware	2		Each					
83		Under Counter Wash Basin -Ceramic Size-56cmx45cm	1		Each					
84		Wash basin Pillor Cook-CP	1		Each					
85		PVC Cistern-10ltrs Complete	1		Each					
86		EWC Seat Cover-PVC	2		Each					
87		Float Valve for cisterns	6		Each					
88		Short Body Bib Cook-CP	2		Each					
89		Angle valve-CP	2		Each					
90		Wash Basin Jali-Size-50mm	4		Each					
91		Floor Jali-CP-4"	2		Each					
92		Health Faucet with Lead-CP	10		Each					
93		Paper Holdres-CP	1		Each					
94		2 in 1 Bib Cook-CP	2		Each					
95		Phase for Pillor Cook of Wash Basin	1		Each					
96		Phase of Angle Valve	4		Each					
97		Phase of Short Body Bib Cook	2		Each					
98		Push cock of Urinals	8		Each					
99		Spreaders of Urinals	6		Each					
100		Sensor Set for Urinals	2		Each					
101		Battery for Sensors of Urinals	2		Each					
102		Urinal Pots	1		Each					
103		Soap Dispensor-Acrylic	1		Each					

NOT TO BE FILLED

NUMB ER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #
Sl. No.	Item Description	Quantity	Units	UNIT RATE In Figures To be entered by the Bidder in Rs. P	GST in Rs. P (Col. 5 x % of GST)	Total Unit Rate with GST (Col. 5 x P)	TOTAL AMOUNT Without Taxes in Rs. P (Col. 3 x 5)	TOTAL AMOUNT With Taxes in Rs. P (Col. 3 x 7)
104	Coat Hook-CP	1	Each					
105	Locking Mirror (Bevel Edge) Size-600mmx45mm	4	Each					
106	Hinge Set of EWC Covers-Aluminium	7	Each					
	Ball valve-Brass							
107	15mm	3	Each					
108	20mm	2	Each					
109	25mm	1	Each					
110	32mm	2	Each					
111	40mm	3	Each					
112	50mm	2	Each					
	Water tanks Cover-PVC							
113	500ltrs.	3	Each					
114	1000ltrs	10	Each					
115	3000ltrs	2	Each					
116	5000ltrs	1	Each					
117	PVC connection-18"(Armed Type)	18	Each					
118	PVC connection-24"(Armed Type)	12	Each					
119	3Way Tap for Lab-CP	4	Each					
120	Hand Pressure Pump	2	Each					
121	Ball Cock for water tanks-25mm with brass rod	8	Each					
122	Ball Cock for water tanks-20mm with brass Rod	6	Each					
123	Phase Medium,	8	Each					
124	Phase Half Round	6	Each					
125	Heavy Phase	4	Each					
126	Concealed Phase	2	Each					
	G.I. Fittings							
	15mm G.I. Fittings							
127	G.I. Pipes-15mm	5	Per Mtr					
128	Elbow-15mm	4	Each					
129	Socket-15mm	4	Each					
130	Union -15mm	2	Each					
131	Tee-15mm	2	Each					
132	Nipples-6"-15mm	4	Each					
133	Nipples-12"-15mm	5	Each					
134		4	Each					
	20mm G.I. fittings							
135	G.I. Pipes-20mm	5	Per Mtr					
136	Elbow-15mm	4	Each					
137	Socket-20mm	2	Each					

NOT TO BE FILLED

NUMB ER #	TEXT #	Item Description	NUMBER #	TEXT #	UNITS	UNIT RATE In Figures To be entered by the Bidder In Rs. P	NUMBER #	GST in Rs. P	NUMBER #	Total Unit Rate with GST	NUMBER #	TOTAL AMOUNT Without Taxes in Rs. P	NUMBER #	TOTAL AMOUNT With Taxes in Rs. P
138		Union -20mm	2		Each									
139		Tee-20mm	3		Each									
140		Reducer 20mm to 15mm	5		Each									
141		Nipples-6"-20mm	3		Each									
142		Nipples-12"-20mm	2		Each									
		25mm G.I. Fittings												
143		G.I. Pipes-25mm	6		Per mtr									
144		Elbow-25mm	2		Each									
145		Socket-25mm	2		Each									
146		Union -25mm	1		Each									
147		Tee-25mm	3		Each									
148		Reducer 25mm to 20mm	3		Each									
149		Nipples-6"-25mm	3		Each									
150		Nipples-12"-25mm	2		Each									
		32mm G.I. Fittings												
151		G.I. Pipes-32mm	3		Per Mtr									
152		Elbow-32mm	1		Each									
153		Socket-32mm	1		Each									
154		Union -32mm	1		Each									
155		Reducer 32mm to 25mm	2		Each									
156		Tee-32mm	1		Each									
157		Nipples-6"-32mm	2		Each									
158		Nipples-12"-32mm	2		Each									
		50mm G.I. fittings												
159		G.I. Pipe-50mm	3		Per Mtr									
160		Union-50mm	2		Each									
161		Elbow-50mm	2		Each									
162		Socket-50mm	2		Each									
163		Reducer 50mm to 32mm	2		Each									
164		Tee-50mm	2		Each									
165		Nipples-6"-50mm	2		Each									
166		Nipples-12"-50mm	2		Each									
167		Safeda-500gm	1		Each									
168		Soot Gola-Pack	5		Each									
169		Hexa Blade -Double edge	20		Each									
170		Tape for packing-3mtr	6		Each									
Total in figures												0.00	0.00	
Quoted Rate in Words														
Purchase cum Stores Officer														
Seal & Signature of Contractor														

NOT TO BE FILLED

(Col. 5 & 6 of GST)

(Col. 6 & 7)

(Col. 3 x 5)

(Col. 3 x 7)

Q Ver: Item Wise BoQ INR and Other Currency

Tender Inviting Authority: Purchase cum Stores Officer, NIPGR, New Delhi

Name of Work: Annual Rate Contracts for supply of plumbing, sanitary and hardware materials at NIPGR Campus, New Delhi.

Contract No: NIPGR/Engg./7/43/2022-23

Name of the Bidder/ Bidding Firm / Company : _____

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

PART-II (CARPENTRY ITEMS)

Sl. No.	Item Description	Quantity	Units	UNIT RATE In Figures To be entered by the Bidder in Rs. P	GST in Rs. P (Col. 5 x	Total Unit Rate with GST	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT With Taxes in Rs. P
NUMB ER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #
1	2	3	4	5	6	7	8	9
1	Door stooper-2 lever-Aluminium	26	प्रति					
2	Hinge-Butt-4" Aluminium Anozied	14	प्रति					
3	Drawer Lock	48	प्रति					
4	Sliding channel-14"	4	प्रति					
5	Sliding channel-10"	4	प्रति					
6	Sliding channel-20"	8	प्रति					
7	Door lock	8	प्रति					
8	Mortice Lock with Handle	10	प्रति					
9	Almrah lock	14	प्रति					
10	Handle-C Type-3", 4"-Alum/SS	24	प्रति					
11	Handle-D Type-3"-Brass	14	प्रति					
12	Flooring Machine for Door	4	प्रति					
13	Handle-4"-Anodized Aluminium	4	प्रति					
14	Tower bolt-12"-Anodized Aluminium	4	प्रति					
15	Tower bolt-3"-Anodized Aluminium	4	प्रति					
16	Tower bolt-7"-Anodized Aluminium	2	प्रति					
17	Drawer handle-4"-SS	24	प्रति					
18	Wire Mesh for Door/Window	40	SFT					
19	Plain glass-5mm	80	SFT					
20	Lock of cup board	14	प्रति					
21	Door closure-Hydraulic	24	प्रति					
22	Intilo glass-5mm- 6mm	300	SFT					
23	Albihari Friction Hinge-250mm	4	प्रति					
24	Albihari Friction Hinge-150mm	2	प्रति					
25	Commercial board -19 mm	80	SFT					
26	Cup Board -Push Lock	8	प्रति					

NOT TO BE FILLED

Sl. No.	Item Description	Quantity	Units	UNIT RATE In Figures To be entered by the Bidder in Rs. P	GST in Rs. P (Col. 5 x	Total Unit Rate with GST	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT With Taxes in Rs. P
27	Al clip & Al rod	5	प्रति					
28	Cylindrical Lock for Door	4	प्रति					
29	Martic Lock-For Door	2	प्रति					
30	Multipurpose Lock-for Cup Board	6	प्रति					
31	Multitk Lock-For Cup Boards	4	प्रति					
32	10" anodised Aluminium aldrop	2	प्रति					
33	10" Anodised Aluminium Tower Bolt	2	प्रति					
34	8" Anodised Aluminium Tower Bolt	3	प्रति					
35	6" Anodised Aluminium Tower Bolt	1	प्रति					
36	4" Anodised Aluminium Tower Bolt	2	प्रति					
37	Star Screw(Black)-2"	1	प्रति pack of					
38	Star Screw(Black)-1-1/2"	1	प्रति pack of					
39	Star Screw(Black)-1"	2	प्रति pack of					
40	Star Screw(Black)-3/4"	2	प्रति pack of					
41	PVC wooden plug	1	प्रति pack of					
42	Needle nail-3/4"	4	प्रति kg					
43	needle nail-1-1/2"	3	प्रति kg					
44	Hinges-4"- SS	4	प्रति					
45	Hinge-3"- SS	2	प्रति					
46	Wooden Nail-1"-17no.	3	प्रति /Kg					
47	Steel Nail-2"	1	प्रति /Kg					
48	Steel Nail-1-1/2	2	प्रति /Kg					
49	Wooden Nail-2"	1	प्रति /Kg					
50	Aluminium Anodised Handles-6"	4	प्रति					
51	Aluminium Anodised Handles-8"	4	प्रति					
52	MS Hooks-6"	12	प्रति					
53	Pad Lock-4"	4	प्रति					
54	SH Fevicol(in 500gm)	5	प्रति					
55	SR(in 500gm)	4	प्रति					
56	1" PVC brush/Door Seal for DOOR	8	प्रति					
57	Mirror-Beveld Edge-24"x18"	4	प्रति					
58	Mirror screw with cap-1-3/4	16	प्रति/Pkt					
59	2" screw(45x8)	2	प्रति/Pkt					
60	1/2 Star screw	3	प्रति/Pkt					
61	Aluminium Curtain Rod-Rft	30	प्रति Rft					
62	Brass Handle-5"	10	प्रति					
63	Drawer handle single Screw round shape	20	प्रति					

NOT TO BE FILLED

NUMB ER #	TEXT #	Item Description	Quantity #	Units	UNIT RATE In Figures To be entered by the Bidder in Rs. P	NUMBER #	GST in Rs. P	NUMBER #	Total Unit Rate with GST	NUMBER #	TOTAL AMOUNT Without Taxes in Rs. P	NUMBER #	TOTAL AMOUNT With Taxes in Rs. P	NUMBER #
64		Metallic Handle-4"	4	प्रति										
65		Aluminium Towel Rod-2ft	5	प्रति										
66		Brass Night Latch	6	प्रति										
67		150mm floor door stopper-Aluminium	10	प्रति										
68		Brass mortice latch and lock100mmx65mm-6lever- brass lever handle in pair.	2	प्रति										
69		Anodised aluminium tower bolt(barrel type)200mmx10mm	3	प्रति										
70		Anodised aluminium handles 100mm with plate150mmx32mm	2	प्रति										
71		Anodised aluminium handles75mm with plate125mmx32mm	3	प्रति										
72		Eye Hole for Door	1	प्रति										
73		End Capes & brackets of Curtain Rod	2	प्रति										
74		Door Liping for flush door -Size-25mmx12mm	18	RFT										
75		Plywood 5 ply with commercial ply both face	16	Sqft										
76		Brass Cup board lock 6 levers 75mm	4	प्रति										
77		Pair of anodised aluminium lever handles with 100mm mortiselatch & lock	2	प्रति										
78		Telescopic drawer channels 300mm long.	8	प्रति										
79		Friction Hinge-14"	4	प्रति										
80		Friction Hinge-10"	2	प्रति										
81		Kem Lock	2	प्रति										
82		Bend Handles	3	प्रति										
83		Narrow Style Lock	2	प्रति										
84		Aldrop -8"	2	प्रति										
85		Aldrop -12"	2	प्रति										
86		Aldrop -10"	1	प्रति										
87		12 mm Thick Ply board	36	Sqft										
88		12mm thick particle board	24	Sqft										
89		19mm Thick particle board	50	Sqft										
90		25mm particle board	60	Sqft										
91		Wooden beading-12mmx12mm	100	RFT										
92		Aluminium beadings for doors & windows	20	RFT										
93		wooden bits-6no.8No.& 10Nos.etc	12	Each										
94		Steel/Aluminium bits	10	Each										
95		Door aluminium clip		Each										
96		Rubber guasket for window/Door frames/beadings	30	Per Mtrs										

NOT TO BE FILLED

Q_Ver: Item Wise INR and Other Currency

Tender Inviting Authority: Purchase cum Stores Officer, NIPGR, New Delhi

Name of Work: Annual Rate Contracts for supply of plumbing, sanitary and hardware materials at NIPGR Campus, New Delhi.

Contract No: NIPGR/Engg./17/43/2022-23

Name of the Bidder/ Bidding Firm / Company :

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

PART-II (MASONARY & PAINTING ITEMS)

NUMB ER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #
Sl. No.	Item Description	Quantity	Units	UNIT RATE In Figures To be entered by the Bidder in Rs. P	GST in Rs. P (Col. 5 x % of GST)	Total Unit Rate with GST (Col. 5+6)	TOTAL AMOUNT in Without Taxes Rs. P (Col. 3 x 5)	TOTAL AMOUNT With Taxes in Rs. P (Col. 3 x 7)
1	2	3	4	5	6	7	8	9
1	Acrylic oil bound Distemper	100	प्रति kg					
2	Synthetic Enamel paint- Snow White, Coloured	6	प्रति Ltr					
3	Synthetic Enamel- Coloured Paint	8	प्रति Ltr					
4	Painting Brush-4"	4	प्रति					
5	Painting Brush-2"	2	प्रति					
6	Painting Brush-1"	1	प्रति					
7	Floor Tiles 300mmx300mm	60	Sqft					
8	Vitrified Tiles-600x600mm	40	Sqft					
9	Wall tiles-450mmx600mm- Glazed	40	Sqft					
10	Antiskid tiles-300mmx300mm	10	प्रति					
11	ceremalac Tiles-450mmx300mm	40	प्रति Sqft					
12	ceremic Tiles-200mmx300mm	50	प्रति Sqft					
13	Grey Cement	20	प्रति Bag(50kg)					
14	White Cement	50	प्रति Kg					
15	Stone gravels- upto 25mm	80	प्रति /Cft					
16	Coarsed Sand	80	प्रति /Cft					
17	Fine sand	80	प्रति / Cft					
18	Putty-	50	प्रति kg					
19	Silicon Tube-Transparent & Black	18	प्रति					

NOT TO BE FILLED

