

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: 14.07.2026 up to 1500 hrs.

Date & Time of Opening of Tenders: 15.07.2026 at 1500 hrs.

**Controller of Administration
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.**”

- Notice Inviting Tender
- General Conditions
- Instructions to Bidders
- General Information
- Memorandum
- Schedule of Quantities
- 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
- List of Preferred makes of materials (for Civil works)
- Annexure – I, II, III, IV, V & VI
- Terms & Conditions
- Schedule of Quantity (not to be filled)

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)

BRIC - 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

NOTICE INVITING TENDER

(Tender No.: NIPGR/Engg./7/43/2026-27)

Online Tenders (in two bid system) are invited on behalf of the Director, NIPGR, Aruna Asaf Ali Marg, New Delhi – 110067, from the eligible contractors who has experience in “Civil items supply orders in government and commercial contracts in government 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 Rs.)	E.M.D. (In Rs.)	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. 16,06,900.00	Rs. 32,140.00	7 days	One year from the date of award of work	06.07.2026 11:00 hrs.	14.07.2026 15.00 Hrs.	15.07.2026 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 exempted from deposit of EMD and other relaxations related to prior experience and turnover to MSME and Startup units as per prevailing rules of the Government of India.

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 14.07.2026 at 1500 hrs.

The bids will be accepted in respect of those contractors having successfully completed at least three similar works of each value not less than ₹ 6.43 lakhs **OR** two similar works of each value not less than ₹ 8.03 lakhs **OR** one similar work of value not less than ₹ 12.86 lakhs during the last seven years ending May-2026 and having annual financial turnover of ₹ 16.00 lakhs during the last three years duly certified by the Statutory Auditors. Similar works means “Civil items supply orders in government and commercial contracts in government organizations or reputed organizations.”

Intending tenderers must enclose self-attested copies of Completion Certificates, Work Order / Letter of Acceptance & Schedule of Quantity / B.O.Q. 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.

Controller of Administration
NIPGR

(Seal & Signature of Contractor)

बीआरआईसी - राष्ट्रीय पादप जीनोम अनुसंधान संस्थान

(जैव प्रौद्योगिकी विभाग, विज्ञान एवं प्रौद्योगिकी मंत्रालय, भारत सरकार)

अरुणा आसफ अली मार्ग, नई दिल्ली-110067

फोन: 011-26735161

निविदा आमंत्रण सूचना

(निविदा संख्या: एनआईपीजीआर/इंजी./7/43/2026-27)

निदेशक, एनआईपीजीआर, अरुणा आसफ अली मार्ग, नई दिल्ली - 110067 की ओर से पात्र ठेकेदारों से ऑनलाइन आइटम दर निविदाएं (दो बिड प्रणाली में) आमंत्रित की जाती हैं, जिनके पास "सरकारी संगठनों या प्रतिष्ठित संस्थाओं में सरकारी और व्यावसायिक अनुबंधों के तहत सिविल सामग्री की आपूर्ति के आदेशों" का अनुभव हो।

कार्य का नाम: एनआईपीजीआर परिसर, नई दिल्ली में प्लंबिंग, सैनिटरी और हार्डवेयर सामग्री की आपूर्ति के लिए वार्षिक दर अनुबंध।

क्र. सं.	1. अनुमानित लागत (₹ में)	ई.एम.डी (₹ में)	प्रत्येक मांग को पूरा करने की समय-सीमा (आवश्यकतानुसार)	आपूर्ति आदेश अवधि	प्री-बिड बैठक की तिथि	निविदा प्राप्ति की अंतिम तिथि और समय	निविदाएँ खोलने की तिथि और समय
1.	2.	3.	4.	5.	6.	7.	8.
1.	Rs. 16,06,900.00	Rs. 32,140.00	7 दिन	कार्य सौंपे जाने की तिथि से एक वर्ष	06.07.2026 11:00 hrs.	14.07.2026 15.00 Hrs.	15.07.2026 15:00 Hrs.

निविदा दस्तावेज हमारी वेबसाइट www.nipgr.ac.in और सरकारी सी.पी.पी. पोर्टल <https://eprocure.gov.in/cppp/> से निःशुल्क ऑनलाइन डाउनलोड किए जा सकते हैं।

उपर्युक्त सेवा/गतिविधि में MSME और NSIC के साथ पंजीकृत निविदाकर्ताओं को, भारत सरकार के मौजूदा नियमों के अनुसार, EMD जमा करने से छूट प्राप्त है; साथ ही MSME और स्टार्टअप इकाइयों को पिछले अनुभव और टर्नओवर से संबंधित अन्य रियायतें भी दी गई हैं।

बयाना राशि किसी भी वाणिज्यिक बैंक द्वारा निदेशक, एन.आई.पी.जी.आर., नई दिल्ली के पक्ष में जारी डिमांड ड्राफ्ट या बैंक गारंटी के रूप में होगी, जिसे एन.आई.पी.जी.आर. कार्यालय में 14.07.2026 को 1500 बजे तक जमा करना होगा।

बिड्स उन ठेकेदारों के संबंध में स्वीकार की जाएंगी जिन्होंने मई-2026 को समाप्त होने वाले पिछले सात वर्षों के दौरान कम से कम ₹ 6.43 लाख मूल्य के तीन समान कार्य या कम से कम ₹ 8.03 लाख मूल्य के दो समान कार्य या कम से कम ₹ 12.86 लाख मूल्य का एक समान कार्य सफलतापूर्वक पूरा किया हो और पिछले तीन वर्षों के दौरान ₹ 16.00 लाख का वार्षिक वित्तीय कारोबार हो, जिसे वैधानिक लेखा परीक्षकों द्वारा विधिवत प्रमाणित किया गया हो। समान कार्यों का अर्थ है "सरकारी संगठनों या प्रतिष्ठित संस्थाओं में सरकारी और व्यावसायिक अनुबंधों के तहत सिविल सामग्री की आपूर्ति के आदेशों" का अनुभव।

इच्छुक निविदाकर्ताओं को उचित सक्षम प्राधिकारी द्वारा जारी किए गए कार्य को संतोषजनक ढंग से पूरा करने के पूर्णता प्रमाण पत्र, कार्य आदेश / स्वीकृति पत्र और मात्रा अनुसूची / बी.ओ.क्यू. की स्व-सत्यापित प्रतियां संलग्न करनी होंगी।

निविदाकर्ता द्वारा तकनीकी बिड के साथ विधिवत हस्ताक्षरित और मुहर लगी पूर्ण निविदा दस्तावेज प्रस्तुत करना अनिवार्य है।

निदेशक, एनआईपीजीआर बिना कोई कारण बताए सभी या किसी भी निविदा को स्वीकार या अस्वीकार करने का अधिकार सुरक्षित रखता है।

प्रशासन नियंत्रक एनआईपीजीआर

(ठेकेदार की मुहर और हस्ताक्षर)

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 **7 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.

**Controller of Administration
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.

**Controller of Administration
NIPGR**

(Seal & Signature of Contractor)

GENERAL INFORMATION

1. Accepting Authority Director, NIPGR
New Delhi.
2. Earnest Money Deposit For Rs. 32,140.00 (Rs. Thirty Two Thousand One Hundred Forty 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 5% 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. Performance security may be submitted in the form of Demand Draft / Bank Guarantee issued by Commercial Bank (No interest is payable on Performance Security).
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 items 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

**Controller of Administration
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. 16,06,900.00 (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) **365 Days**

**Place
Date:**

(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 _____ 2026

(Seal & Signature of Contractor)

GENERAL CONDITIONS OF CONTRACT AGREEMENT

1. PERFORMANCE SECURITY

The bidder / bidders whose tender may be accepted (herein after called the contractor) shall permit NIPGR at the time of making any payment to him for works done under the contract to deduct such sum as will amount to 5% of all moneys so payable to be held by the Institute, by way of performance security. In case, the agency has failed to comply with the terms & conditions of tender, the performance security of agency shall be forfeited.

2. COMPENSATION CLAUSE

The time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor, and shall be reckoned from the 10th day of the date on which the order to commence the work is given to the contractor, and within ten days of award of work the contractor. The work on the contract shall be executed according to the approved drawings as aforesaid and shall throughout the stipulated period of the contract be proceeded with all due diligence (time being deemed to be the essence of the contract on the part of the contractor) and **the contractor shall pay as compensation an amount equal to 0.5 percent per week or their part of supply order amount or on the value of work as per contract. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent of the awarded cost as shown in the tender. The Director, NIPGR on a representation from the Agency, is however; empowered to reduce the amount of compensation and his decision in writing shall be final.**

Controller of Administration
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 based on the pro-rata supply of items.

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.

**Controller of Administration
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 contractor 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

LIST OF PREFERRED MAKE OF MATERIALS (FOR CIVIL WORKS)

Specification/brands names of materials (Refer materials, whichever are applicable for the scope of work) and finishes approved by the Engineer-in-Charge/ are listed below. However approved equivalent materials and finishes of any other specialized firms may be used subject to approval of the alternate brand by the Engineer-in-Charge,/Institute based on specification required by the Institute.

Sl. No.	MATERIALS	APPROVED MAKE
1	Locks/Latch	Godrej, Harrison, Plaza, Dorma, Yale, Dorset
2	Laminates	Formica, Decolam, Merino, Greenlam
3	Stainless steel wire mesh	Sterling Enterprises, Trimurty Welded Mesh
4	Prelaminated MDF Board	Green Penelmax, Marino, Veer, Century
5	Adhesive	Pidilite, Dunlop, Vamorganic CHOCKSEY/ DURA BUILD
6	Flush Door Shutters (Decorative/Non Decorative)	Duro, Merino, Century ply, Greenlam and Jayna Doors of Jain wood Industries, Jain Doors Pvt. Ltd. /Orion Doors
7	Block Boards, Plyboards	DURO, CENTURY, Greenlam
8	Hydraulic Door Closure/Floor spring	Hardwyn, Godrej, Dorma, Hafele, Dorset
9	Aluminium Extruded Profile	Hindalco, Jindal, Indalco
110	Anodised Aluminium Hardwares (Heavy Type)	Hardima, Everite, Sigma (ISI marked), Earl Bihari. Dorma
11	Tempered Glass	Modi Float, Saint Gobain, ASAHI, Glaverbel
12	Polyster Powder Coating Shades	Nerolac, Berger, J&N
13	Dash/anchoring Fasteners	Hilti/Fischer/Canon/Bosch
14	Friction Stay Hinges	Earl- Bihari, Hettich
15	Steel Nuts, Bolts and Screws	Kundan, Puja, Atul
16	EDPM Gasket	Hanu/Anand
17	Ceramic Tiles	Kajaria, Johnson, Nitco, Orientbell
18	Vitrified Tiles (Double Charged/ Nano Tech) (GVT/Anti Skid/ Glossy/Matt finish 1 st Quality).	Kajaria/ Johnson / Nitco
19	Tile Adhesive	CICO, PIDILITE FERROUS, Fosroc/ CHOKSEY, MYK Laticrete
20	White Cement	Birla White, JK White
21	Water Proofing Cement Paint	Snowcem, Berger, ICI India Ltd. , Asian Paints
22	Synthetic Enamel Paint (Premium Quality)	Berger, Nerolac, ICI, Asian Paints
23	Acrylic/Plastic Emulsion Paint (Premium Quality)	Berger, Nerolac ICI, Asian Paints
24	LA (CI) Pipes	Electro Steel, Kesoram
25	G.I. Pipes & M.S. Pipe	TATA, JINDAL(Hissar), Prakash Surya
26	G.I. Fittings (Malleable Cast Iron)	Unik, ICS
27	Gunmetal Valves (Full way chech Valves.)	Leader, Zoloto, SANT,
28	MS pipes	Kirloskar, Electro Steel.
29	C.I. Manhole Covers	RIF, NECO, SKF, RPFM
30	UPVC pipes	Supreme, Prince, Finolex, Astral
31	SS Autoclose Hinges	Hettich, Earl-Bihari
32	Ball Valves	Zoloto, IBP, Arco
33	Butterfly Valves	Audco
34	PVC /Synthetic Water Storage Tank	Sintex/Uniplast, Polycon
35	SMC Panel Water Storage Tank	Sintex, Amitex
36	Indian/European WC, Wash Basin, Urinal and other Sanitary Installation.	Parryware, Hindware, Cera, Jaquar
37	C.P. Brass Fittings	Hindware, Jaquar (Continental series), Kohler, Grohe, Player, Prima
38	Water Proofing compound	CICO, IMPERMO (By Snowcem India Ltd.) PIDILITE/ CHOKSEY / DURA BUILD/Fosroc.
39	Stainless Steel Sink	Jayna/ Neelkantha/ Nirali
40	Bevelled Edge Mirror	ATUL/JOLLY/MODIGAURD
41	Glass Panes	Modi Guard/Saint Gobin/ASAHI
42	Plaster of Paris	Shree Ram/Adhar Shree/Sakarni/Decotouch
43	Wall Putty	Birla White/JK White

44	Cement	ACC/Ultratech/Vikram/Shree Cement/ Ambuja/ Jaypee Cement/ Century Cement/J.K Cement
45	Aluminium hinges	Classic /Argent/Crown
46	Galvanised/ Galvalume Profile Sheets	Tata, Jindal, Kamdhenu
47	Acrylic Distemper	Berger, Nerolac, ICI India Ltd. Asian Paints.
48	Smooth Exterior Paint.	Asian (Apex), Berger (Wheather Coat), Nerolac, ICI India Ltd.
49	Premium Exterior Paint with Silicon Additives	Asian (Apex-Ultima), Berger (All Guard), Nerolac, ICI India Ltd.
50	Door Fittings	Hafele, Dorma, Hardwyn, Godrej, Dorset
51	PVC pipes & Fittings	Supreme, Finolex, AKG, SFMC
52	Steel Primer	Berger, Nerolac, ICI India Ltd. Asian Paints.
53	Wood Primer	Berger, Nerolac, ICI India Ltd. Asian Paints.
54	Plastic Seat covers of W.C.	Commander, Diplomant, Hindware, Somany
55	PVC flushing Cistern	Commander, Hindware (Slimline), Hindustan, Somany.
56	C-PVC pipes	Astral, Ashirvad, Prince
57	Stainless Steel hard ware fittings	Dorma, Hafele, Godrej, Geze., Dorset
58	Hermitically Sealed Performance glass & Toughened glass.	Saint Gobin, Asahi, Pilington, Viracon (Processed by theme or their approved Processors), Hindware.
59	Epoxy Paint	Asian, ICI, Kansai, Nerolac.
60	Sanitary Fittings	Hindware, Parryware, Cera, Hindustan, Jaquar
61	Textured Exterior Paint	Ultra tech texture paint, Spectrum, Heritage, Asian, Dulux (AkzoNobel)
62	AAC Blocks	Finecrete, Ultra Tech, RS Green
63	Wooden Door Frames and Shutters	Goyla, Jayna, Kutty
64	DI Pipes	Electro steel, Jindal Saw, Tata Metals
65	Glass Shelf	Hindware, Jaquar, Kohler, Grohe, Player, Prima
66	PVC laminated Sheet	Amulya mica, Green Penelmax, Marino, Veer, Century
67	Liquid Soap Dispenser	Jaquar, Kohler, Grohe
68	Stainless Steel Cramps	Hilti, Bosch, Fischer
69	Lab Sink-PP	Hastek, Shiva, JV Fibiotech, AA Lab
70	PVC Pillar Cock	Leoplast, Supreme, Santoyo, Star Polmers

Note:

- a. Materials specified in the List of preferred Makes shall be got approved from Engineer-in-charge before use on work. Decision of Engineer-in-charge shall be final regarding selection of the makes.
- b. Materials not specified in the List of preferred Makes shall be got approved from Engineer-in-charge before use on work. Decision of Engineer-in-charge shall be final in this respect.

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

(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:

'CERTIFICATE FOR SITE INSPECTION'

Pre-qualification criteria of NIT

This certificate shall be furnished duly signed & stamped with Technical Bid

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

Certificate/ Undertaking

This is to certify that we have visited the site for the subject work at NIPGR Campus, Aruna Asaf Ali Marg, New Delhi -110067 on and assessed the actual situation & nature of site. We have also assessed the amount of work involved at site for tendered work before submitting our offer. We will be able to complete the above work within stipulated time as per site conditions.

We further undertake that no extra cost will be claimed by us later-on for any difficulties/ modifications involved during the execution of tendered works. We understand that work is to be executed in an already operational/ functional institute.

(Seal & Signature of Contractor)

**Controller of Administration
NIPGR**

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.	Tender Documents	
3.	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.	
4.	Undertaking on a Non-judicial Stamp Paper of Rs. 100/- (as per format prescribed in Annexure-I) along with tender document.	
5.	Certificate for Site Inspection with seal & signature of agency as per Annexure-II	
6.	Self-attested copy of the GSTIN& PAN card issued by the respective authorities.	
7.	Proof of experience of at least three similar works during the last seven years ending May-2026 as specified in the NIT along with satisfactory performance certificates and work orders from the concerned employers.	
8.	Annual turnover of last three financial years duly certified by the Statutory Auditors.	
9.	Self-Certification on the registered Company's letter head in respect of Class -I/ Class-II Supplier Certificate.	
10.	Certificate for Tender's involving procurement on letter head of company/firm as per Annexure – IV	
11.	Certificate for Tenders for Works involving possibility of sub-contracting on letter head of the company/firm as per Annexure-V	
12.	Documents in support of company/firm/agency's office establishment is based in NCR / Delhi.	
13.	Copy of E.M.D. in form of D.D. or Bank Guarantee from any commercial bank or copy of registration with MSME & NSIC for the desired activities / services are exempted for submission of EMD.	
14.	Any other documents, if required.	

**Signature of the Bidder
(Name and Address of the Bidder)
Telephone No.**

**Self-Certification on the registered Company's letter head in respect of Class -I/
Class-II Supplier Certificate.**

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017, P-45021/2/2017-PP (BE-II) dated 28.05.2018, P-45021/2/2017-PP (BE-II) dated 29.05.2019 and P-45021/2/2017-PP (BE-II) dated 16.09.2020, we hereby certify that we M/s are local supplier meeting requirement of minimum local content i.e 50% or 20% (**Please tick the applicable criteria**) defined in as above orders for the material/goods being quoted for

Details of location at which local value addition will be made is as follows:

.....We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

Date: **Signature of Authorized Signatory with Company Seal**

Place:

Mobile No:

Office Telephone No:

Email ID: Office Seal:

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/our principles 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 the requirements in this regard and are eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]”

(Signature of Authorized Signatory with Company Seal)

Note: The Certificate should be printed on the Company's letter head.

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/our principles 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.]”

(Signature of Authorized Signatory with Company Seal)

Note: The Certificate should be printed on the Company's letter head.

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 7 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, the contractor shall pay as compensation an amount equal to 0.5 percent per week or their part of supply order amount or on the value of work as per contract. Provided always that the entire amount of compensation to be paid under the provisions of this clause shall not exceed ten percent of the awarded cost as shown in the tender. The Director, NIPGR on a representation from the Agency, is however; empowered to reduce the amount of compensation and his decision in writing shall be final.
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 List of makes.
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. 32,140.00 (Rs. Thirty Two Thousand One Hundred Forty 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.

**Controller of Administration
NIPGR**

(Seal & Signature of Contractor)

Item Wise BoQ

BoQ

Item Wise

INR and Other Currency

Ver

3.1

Tender Inviting Authority: Director, 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./7/43/2026-27

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)								
(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)								
NUM BER #	TEXT #	NUM BER #	TEXT #	NUMBE R #	NUMB ER	NUMB ER #	NUMBE R #	NUMBE R #
Sl. No.	Item Description	Qty.	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 AMOUN T Without Taxes in Rs. P (Col. 3 x 5)	TOTAL AMOUN T With Taxes in Rs. P (Col. 3 x 7)
1	2	3	4	5	6	7	8	9
STUDENT HOSTEL								
1	Telephonic shower mixtures	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 SS	4	Each					
8	ECW system with Cistern-ceremic	2	Each					
9	wash basin Size-63x50cm	1	Each					
10	washers for cisterns	5	Each Pack					
11	Health faucet with lead of Lenght1.5mtr	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-32mm	6	Each					
23	SS Floor Jali-4"	2	Each					
24	PVC Connection Tap washer	5	Each Pack					
25	Kitchen Sink waste pipe-PVC	6	Each					
26	Kitchen Sink Jali-32mm	2	Each					
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 Jali	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					

NOT TO BE FILLED

37	Over Head Shower Rod-450mm long-SS	2	Each
38	Angle valve	4	Each
39	EWC 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	Mixture With bend- Wash Room	2	Each
52	Mixture With bend-Kitchen	5	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	EWC system Wall Hung Complete-Hindware	3	Each
58	Wall Concealed Cistern--Hindware	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 Mixures-Jaquar	6	Each
65	Phase of Kichen Mixtures-Jaquar	3	Each
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	Mixtures Washer for Kitchen/Wash	5	Each Pack
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 Wall Hung.-Hindware	2	Each
83	Under Counter Wash Basin - Ceramic Szie-56cmx45cm	1	Each
84	Wash basin Pillor Cock-CP-With Sensor	1	Each
85	Wall Concealed Cistern--Hindware	1	Each
86	EWC Seat Cover-PVC	2	Each
88	Short Body Bib Cock-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 Cock-CP	2	Each

NOT TO BE FILLED

95	Cocroach Jali-4"	10	Each
96	Phase of Angle Valve	4	Each
97	Phase of Short Body Bib Cock	2	Each
98	Sensor Set for Urinals	2	Each
100	Urinal Pots with sensor-cera	1	Each
101	Soap Dispensor	1	Each
102	Coat Hook-Cp	1	Each
103	Hinge Set of EWC Covers- Aluminium	7	Each
103	Lab Sink Pillor Cock	3	Each
103	Lab-Sink-PP- Size 560mmx355mmx245mm	3	Each
103	Bottle trap-PVC	3	Each
104	PVC tail-32mm/40mm/50mm	10	Each
	Ball valve-Brass		
105	15mm	3	Each
106	20mm	2	Each
107	25mm	1	Each
108	32mm	2	Each
109	40mm	3	Each
110	50mm	2	Each
	Water tanks Cover-PVC		
111	500ltrs.	3	Each
112	1000ltrs	10	Each
113	3000ltrs	2	Each
114	5000ltrs	1	Each
115	PVC connection-18"(armed Type)	18	Each
116	PVC connection-24"(Armed Type)	12	Each
117	PVC connection-32"(Armed Type)	4	Each
118	3way Tap for Lab-CP	4	Each
119	Hand Pressure Pump	2	Each
120	Ball Cock for water tanks-25mm with brass rod	8	Each
121	Ball Cock for water tanks-20mm with brass Rod	6	Each
122	Phase Medium,	8	Each
123	Phase Half Round	6	Each
124	Heavy Phase	4	Each
125	Concealed Phase	2	Each
	G.I. Fittings		
	15mm G.I. Fittings		
126	G.I. Pipes-15mm	5	Mtr
127	Elbow-15mm	4	Each
128	Socket-15mm	4	Each
129	Unioin -15mm	2	Each
130	Tee-15mm	2	Each
131	Nipples-6"-15mm	4	Each
132	Nipples-12"-15mm	5	Each
133	cap	4	Each
134	X-nipple	4	Each
	20mm G.I. fittings		
135	G.I. Pipes-20mm	5	Per Mtr
136	Elbow-15mm	4	Each
137	Socket-20mm	2	Each
138	Unioin -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
143	X-nipple	4	Each
	25mm G.I. Fittings		
144	G.I. Pipes-25mm	6	Per mtr
145	Elbow-25mm	2	Each
146	Socket-25mm	2	Each
147	Unioin -25mm	1	Each
148	Tee-25mm	3	Each
149	Reducer 25mm to 20mm	3	Each

NOT TO BE FILLED

150	Nipples-6"-25mm	3	Each
151	Nipples-12"-25mm	2	Each
152	X-nipple	2	Each
	32mm G.I. Fittings		
153	G.I. Pipes-32mm	3	Per Mtr
154	Elbow-32mm	1	Each
155	Socket-32mm	1	Each
156	Unioin -32mm	1	Each
157	Reducer 32mm to 25mm	2	Each
158	Tee-32mm	1	Each
159	Nipples-6"-32mm	2	Each
160	Nipples-12"-32mm	2	Each
161	X-nipple	4	Each
	40mm G.I. Fittings		
162	G.I. Pipes-40mm	10	Each
163	Elbow-40mm	4	Each
164	Socket-40mm	4	Each
165	Unioin -40mm	3	Each
166	Reducer 40mm to 32mm	2	Each
167	Tee-40mm	3	Each
168	Nipples-6"-40mm	6	Each
169	Nipples-12"-40mm	6	Each
170	X-Nipple	4	Each
	50mm G.I. fittings		
171	G.I. Pipe-50mm	3	Per Mtr
172	Union-50mm	2	Each
173	Elbow-50mm	2	Each
174	Socket-50mm	2	Each
175	Reducer 50mm to 32mm	2	Each
176	Tee-50mm	2	Each
177	Nipples-6"-50mm	2	Each
178	Nipples-12"-50mm	2	Each
179	Safeda-500gm	1	Each
180	Soot Gola-Pack	5	Each
181	Hexa Blade -Double edge	20	Each
182	Tape for packing-3mtr	6	Each
	15mm CPVC Fittings		
183	CPVC Pipes-15mm	10	mtr
184	Elbow-15mm	6	Each
185	Socket-15mm	6	Each
186	Unioin -15mm	3	Each
187	Tee-15mm	3	Each
188	Nipples-6"-15mm	4	Each
189	Nipples-12"-15mm	5	Each
190	Ball Valve	3	Each
	20mm CPVC fittings		
191	CPVC. Pipes-20mm	10	mtr
192	Elbow-15mm	4	Each
193	Socket-20mm	4	Each
194	Unioin -20mm	3	Each
195	Tee-20mm	2	Each
196	Reducer 20mm to 15mm	2	Each
197	Nipples-6"-20mm	6	Each
198	Nipples-12"-20mm	5	Each
199	Ball Valve	3	Each
	25mm CPVC Fittings		
200	CPVC Pipes-25mm	5	mtr
201	Elbow-25mm	3	Each
202	Socket-25mm	3	Each
203	Unioin -25mm	2	Each
204	Tee-25mm	2	Each
205	Reducer 25mm to 20mm	2	Each
206	Nipples-6"-25mm	4	Each
207	Nipples-12"-25mm	4	Each
208	Ball Valve-25	2	Each

NOT TO BE FILLED

	40mm CPVC Fittings		
209	CPVC Pipes-40mm	5	mtr
210	Elbow-40mm	2	Each
211	Socket-40mm	2	Each
212	Unioin -40mm	1	Each
213	Reducer 40mm to 32mm	2	Each
214	Tee-40mm	2	Each
215	Nipples-6"-40mm	4	Each
216	Nipples-12"-40mm	4	Each
217	Tank Nipples	4	Each
218	Ball Valve-40	2	Each
	50mm CPVC fittings		
219	CPVC Pipe-50mm	5	mtr
220	Union-50mm	2	Each
221	Elbow-50mm	2	Each
222	Socket-50mm	2	Each
223	Reducer 50mm to 32mm	2	Each
224	Tee-50mm	2	Each
225	Nipples-6"-50mm	3	Each
226	Nipples-12"-50mm	3	Each
227	Tank Nipples	2	Each
228	CPVC-80mm	5	Mtr
229	Extansion Nipples	5	Each
230	x-Nipple	6	Each
231	Dead Plug-15mm	10	Each
232	Dead Plug-20mm	8	Each
233	Dead Plug-25mm	6	Each
234	Dead Plug-32mm/40mm	2	Each
235	Dead Plug-50mm	2	Each
236	Teflon Tape	50	Mtr
237	Solution for PVC fittings	5	Kg
	Brass Fittings		
238	FTA		
239	15mm	4	Each
240	20mm	4	Each
241	25mm	4	Each
242	32mm	3	Each
243	40mm	3	Each
244	50mm	2	Each
245			
	MTA		
246	15mm	4	Each
247	20mm	4	Each
248	25mm	3	Each
249	32mm	3	Each
250	40mm	2	Each
251	50m	2	Each
	Brass Elbow		
252	15mmx15mm	4	Each
253	25mmx25mm	4	Each
254	20mmx15mm	4	Each
255	20mmx20mm	3	Each
256	25mmx32mm	3	Each
257	25mmx20m	2	Each
	CPVC Plain Bush		
258	15mmx15mm	4	Each
259	25mmx25mm	4	Each
260	20mmx15mm	3	Each
261	20mmx20mm	3	Each
262	25mmx32mm	2	Each
263	25mmx20m	2	Each
Total in figures			
Quoted Rate in Words			

NOT TO BE FILLED

0.00

0.00

Item Wise BoQ

BoQ_Ver3.1

Item Wise

INR and Other Currency

Tender Inviting Authority: Director, 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./7/43/2026-27

Name of the Bidder/ Bidding Firm / Company :

PRICE SCHEDULE

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PART-II (CARPENTRY ITEMS)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #
Sl. No.	Item Description	Qty.	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)
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	Almirah 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 Aluminum	4	प्रति					
14	Tower bolt-12"-Anodized Aluminum	4	प्रति					
15	Tower bolt-3"-Anodized Aluminum	4	प्रति					
16	Tower bolt-7"-Anodized Aluminum	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 Frction 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					
27	Al Clip/Bracket	50	प्रति					
28	Cylindreical Lock for Door	4	प्रति					

NOT TO BE FILLED

29	Martic Lock-For Door	2	प्रति
30	Multipurpose Lock-for Cup Board	6	प्रति
31	MultiTik 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"/Alumn/SS	1	प्रति pack
38	Star Screw(Black)-1-1/2" Alum/SS	1	प्रति pack
39	Star Screw(Black)-1"Alumn/SS	2	प्रति pack
40	Star Screw(Black)-3/4"-Aluminim/SS	2	प्रति pack
41	PVC wooden plug	1	प्रति pack
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
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

NOT TO BE FILLED

72	Eye Hole for Door	1	प्रति	NOT TO BE FILLED	
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 aluminum 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. etd	12	Each		
94	Steel/Aluminium bits	10	Each		
95	Door aluminium clip		Each		
96	Rubber guasket for window/Door frames/beadings	30	Per Mtrs		
97	Fire box rubbers Beadings of size-3/4" Stype EPH	50	Per Mtrs		
98	Wire Mesh for window/Doors	50	Sqft		
99	Door Seal-3-4ft	10	Each		
100	Nut Bolt-5"/4"/3"	25	Each		
101	Antitermite Chemicals	4	Ltrs		
102	Adhesive for carpet/PVC floors	5	Ltrs		
103	Dash Fastener-5"	50	Each		
104	MS Handles	25	Each		
105	Grinding M/c Blades/Stone/Wood	8	प्रति		
106	Silicon Tube-Transparent & Black	18	प्रति		
107	Al clip	100	प्रति Pack		
108	PVC Gitti	5	प्रति		
109	Sliding Redu	10	प्रति		
Total in figures				0.00	0.00
Quoted Rate in Words					

Controller of Administration

Seal & Signature of Contractor

Item Wise BoQ

BoQ_Ver3.1

Item Wise

INR and Other Currency

Tender Inviting Authority: Director, 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./7/43/2026-27

Name of the Bidder/ Bidding Firm / Company :

PRICE SCHEDULE

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PART-III (MASONARY & PAINTING ITEMS)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER	NUMBER #	NUMBER #	NUMBER #
Sl. No.	Item Description	Qty.	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)
1	2	3	4	5	6	7	8	9
1	Acrlic oil bound Distemper	100	प्रति kg	NOT TO BE FILLED				
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 Tiles300mmx300mm	60	Sqft					
8	Vitrified Tiles-600x600mm	40	Sqft					
9	Wall tiles-450mmx600mm-Glazed	40	Sqft					
10	Antiskid tiles-300mmx300mm	10	प्रति					
11	ceremaic Tiles-450mmx300mm	40	प्रति Sqft					
12	ceremicTiles-200mmx300mm	50	प्रति Sqft					
13	Grey Cement	20	प्रति Bag(50kg)					
14	White Cement	50	प्रति Kg					
15	Stone gravels- upto25mm	80	प्रति /Cft					
16	Coarsed Sand	80	प्रति /Cft					
17	Fine sand	80	प्रति / Cft					
18	Putty-	50	प्रति kg					
19	Old Dhoti	30	प्रति					
20	Regmal for wall surface	12	प्रति /mtr					
21	Regmal for Steel	10	प्रति /mtr					
22	Tarpin Oils	10	प्रति /Ltrs					
23	Thinners	5	प्रति /Ltrs					
24	Touch Wood	2	प्रति /Ltrs					
25	Araldite	4	kg					
26	Polythene for covering	50	Sqm					
27	Polish for Wood	5	Kg					
Total in figures							0.00	0.00
Quoted Rate in Words								

Controller of Administration

Seal & Signature of Contractor