

Office of the Central Purchase Unit
National Institute of Technology Srinagar.

NIT/CPU/11/727-33

Dated: - 16.11.2011

The Advertisement Manage,

Daily Kashmir Times, Jammu,
Daily Rising Kashmir Srinagar.
Daily Aftab, Srinagar.

Fax No

Subject: - Publication of Tender Notice.

Dear Sir,

Kindly publish enclosed tender notice in your esteemed daily in minimum possible space. The bill in triplicate along with press cutting may please be sent to this office for payment.

Chairman
Central Purchase Unit

Office of the Central Purchase Unit,
National Institute of Technology Srinagar.

TENDER NOTICE
DATED:- 16.11.2011

On behalf of Chairman NIT Srinagar, sealed bids affixed with revenue stamps worth Rs.5/- are invited from the reputed Registered Dealers/Suppliers/manufactures for supply of various items for following Deptts. as per detailed specifications given in annexure.

1. Electronics & Comm.Deptt. Batteries
2. Estates Deptt. Geysers /Sanitary items
3. Sanitation Deptt. Dustbin

The detailed bid documents with specifications, quantity, make, EMD and terms & conditions, can be obtained from the office of the undersigned against a bank draft /cash receipt (non refundable) for Rs.200/- each in the name of Director NIT, from 18.11.2011. The bid documents shall also be available on the Institute Web Site www.nitsri.net where from these can be down loaded. In this case, the cost of Bid document should be attached with the bid in the form of Bank Draft in the name of Director, NIT, Srinagar. Bids can be submitted in the office of the Chairman CPU **up to 08.12.2011 (2.30p.m)**. The late tender shall not be accepted if delivered, shall be rejected. The institute reserves the right to reject any or all tenders without assigning any reason thereof.

No.NIT/CPU/11/ 727-33
Dated: - 16.12.2011

Chairman
Central Purchase unit



Central Purchase unit
National Institute of Technology Srinagar-190006

Tel:- 0194-2424792/2429423/2424809/2424797 Fax:- 0194-2420475

No. NITS/CPU/ /2011/727-33

Dated. 16.11.2011

M/S.....
.....

Sub: Invitation of Bids for the supply of Batteries for Electronics & Communication Engg.Department.

Dear sir,

1...You are here by invited to submit your most competitive Bid for the goods/equipments with detailed specification of these items as give in Annexure-A. .

2. The bid should contain the following;

- (a) Bid prices in Indian rupees.
- (b) Bid price should be firm for the bid validity period
- (c) All duties, taxes and levies payable must be in the price schedule.
- (d) The rate quoted should be DDP (Delivery duty paid) NIT Srinagar.
- (e) Bid price should be without over writing, however minor over writing should be clearly signed by the bidder. In case of any discrepancy between price quoted in figures and words, the price quoted in words shall be accepted.
- (f) Authorization dealership certificate from the manufacturer.(If any)
- (g) Valid tax clearance certificate. for bidders from J&K State.
- (h) Technical literature for the goods/equipment
- (i) Bid security for **Rs.6,000/-** in the form of CDR in favour of Chairman, Central Purchase Unit NIT Sgr.
- (j) Certificate of sale after sale service support wherever necessary.
- (k) Proof of legal status.
- (l) **The rates should be covered with transparent tape.**
- (g) **Rates be quoted in the format given in Annexure-A (In column 06)**

3. Validity of Bids

Bids shall remain valid at least for 90 days from the date of opening.

4. Evaluation of Bids.

- (a) The purchaser shall evaluate and compare the bids which are found substantially Responsive. i.e which are
 - (i) Properly signed
 - (ii) Conform to terms and conditions and technical specifications.
 - (iii) Accompanied with Bid security and all other documents

5. Award of contract

- (a) Contract shall be awarded to the bidder whose bid is commercially, technically responsive and offered at lowest evaluated price.
- (b) Successful bidder shall be notified about the award of the contract where in terms and conditions of supply shall be incorporated.

- 6. Payment.**
100 % payment shall be made after delivery of items at NIT Srinagar Campus in good satisfactory condition as per specifications.
- 7. Warranty:**
The items shall carry comprehensive standard warranty of one year.
- 8. Performance security.**
(a) Successful Bidders shall submit performance security promptly after award of contract.
(b) Performance security shall be in the form of Bank Guarantee for the amount as mentioned in the award of contract letter/supply order. However it shall not exceed 5% of the contract value.
- 9. Penalty for delay.**
A penalty of 0.15% (fifteen paise per hundred) per day shall be imposed if the supply is made beyond the prescribed period mentioned in supply order.
- 10. Settlement of disputes.**
Settlement of any dispute will be made under the jurisdiction of Srinagar court.
- 11. Liquidated Damages.**
If the bidder after accepting the purchase order of goods/equipments or services, fails to deliver any or all of the items/equipments or to perform the services within the specified period, a penalty of 15 paise per hundred per day shall be charged. The maximum penalty can be limited to 10% of the cost. Once maximum is reached NIT Srinagar may proceed on its own to consider the termination of the supply order.
- 12. Submission of Bids.**
(a) Bids should be properly sealed.
(b) Enquiry No., due date of opening and **Quotation for supply of Batteries.** must be mentioned on this envelope.
(c) Bids should be addressed to Chairman Central Purchase unit NIT Srinagar.
(d) Bids shall be accepted up to one hour before opening.
(e) Bidders outside from Srinagar shall dispatch bids sufficiently well in advance so as to reach the destination one day prior to bid opening.
(f) The last date for submission bids is **08.12. 2011 up to 2.30 P.M.**
- 13. Bid opening**
(a) The Bids will be opened on next working day.
(b) Interested bidders can attend the bid opening.
- 14. Notwithstanding above the purchaser reserves the right to reject any or all the bids.**
- 15. We look forward for your quotation.**

Thanking you,

Chairman
Central Purchase unit, NIT Srinagar

Note:

1. Before preparing your valuable bid kindly go through the document fully and take care of all the requirements.
2. Bidders from outside Srinagar may please send their Bids much in advance so that they are received in time.

Annexure-A

Detail of item:

<i>S. No</i>	<i>Brief description of the goods</i>	<i>Quantity</i>	<i>Delivery period</i>	<i>Rate inclusive of VAT</i>
1	Batteries, 65 AH, 12 Volt.	60 No's	30 days	

Annexure-B
BID FORM

From M/S.....

.....

To: Chairman,
Central Purchase unit, NIT Srinagar.

Ref: IFB No.: NITS/CPU/ /2011/ Dated:.....goods/Equipment
for Department

Sir,

With reference to above invitation for bids we would like to say that we have gone through your bid document thoroughly and hence offer our competitive Technical/Price Bid in two covers for the supply of various goods/equipment listed in your document.

The following documents constitute our Bid.

- (a) Bid form
- (b) Price Bid schedule in the requisite format
- (c) Authorization dealer ship certificate from the manufacturer
- (d) Valid sales tax certificate
- (e) Technical literature for the goods/equipment
- (f) Names of organization where this equipment has been supplied. (Applicable for equipment whose unit price exceeds Rs.2.00 lacks
- (g) Bid security as mentioned in the schedule of requirements in the form of CDR in favour of the Chairman Central Purchase Unit, NIT Srinagar.
- (h) Contact No:-.....

Kindly feel free for any enquiries and clarifications.

Yours Sincerely

(.....)

From M/S.....

Place.....

Date.....

.....



Central Purchase unit
National Institute of Technology Srinagar-190006

Tel:- 0194-2424792/2429423/2424809/2424797 Fax:- 0194-2420475

No. NITS/CPU/ /2011/727-33

Dated. 16.11.2011

M/S.....

.....

Sub: Invitation of Bids for the supply of Geysers for Estates Department.

Dear sir,

1... You are here by invited to submit your most competitive Bid for the goods/equipments with detailed specification of these items as give in Annexure-A. .

2. The bid should contain the following;

- (a) Bid prices in Indian rupees.
- (b) Bid price should be firm for the bid validity period
- © All duties, taxes and levies payable must be in the price schedule.
- (d) The rate quoted should be DDP (Delivery duty paid) NIT Srinagar.
- (e) Bid price should be without over writing, however minor over writing should be clearly signed by the bidder. In case of any discrepancy between price quoted in figures and words, the price quoted in words shall be accepted.
- (f) Authorization dealership certificate from the manufacturer.(If any)
- (g) Valid tax clearance certificate. for bidders from J&K State.
- (h) Technical literature for the goods/equipment
- (i) Bid security for **Rs.10,000/-** in the form of CDR in favour of Chairman, Central Purchase Unit NIT Sgr.
- (j) Certificate of sale after sale service support wherever necessary.
- (k) Proof of legal status.
- (l) **The rates should be covered with transparent tape.**
- (g) **Rates be quoted in the format given in Annexure-A (In column 06)**

3. Validity of Bids

Bids shall remain valid at least for 90 days from the date of opening.

4. Evaluation of Bids.

- (a) The purchaser shall evaluate and compare the bids which are found substantially Responsive. i.e which are
 - (i) Properly signed
 - (ii) Conform to terms and conditions and technical specifications.
 - (iii) Accompanied with Bid security and all other documents

5. Award of contract

- (a) Contract shall be awarded to the bidder whose bid is commercially, technically responsive and offered at lowest evaluated price.
- (b) Successful bidder shall be notified about the award of the contract where in terms and conditions of supply shall be incorporated.

- 6. Payment.**
100 % payment shall be made after delivery of items at NIT Srinagar Campus in good satisfactory condition as per specifications.
- 7. Warranty:**
The items shall carry comprehensive standard warranty of one year.
- 8. Performance security.**
 - (a) Successful Bidders shall submit performance security promptly after award of contract.
 - (b) Performance security shall be in the form of Bank Guarantee for the amount as mentioned in the award of contract letter/supply order. However it shall not exceed 5% of the contract value.
- 9. Penalty for delay.**
A penalty of 0.15% (fifteen paisa per hundred) per day shall be imposed if the supply is made beyond the prescribed period mentioned in supply order.
- 10. Settlement of disputes.**
Settlement of any dispute will be made under the jurisdiction of Srinagar court.
- 11. Liquidated Damages.**
If the bidder after accepting the purchase order of goods/equipments or services, fails to deliver any or all of the items/equipments or to perform the services within the specified period, a penalty of 15 paisa per hundred per day shall be charged. The maximum penalty can be limited to 10% of the cost. Once maximum is reached NIT Srinagar may proceed on its own to consider the termination of the supply order.
- 12. Submission of Bids.**
 - (a) Bids should be properly sealed.
 - (b) Enquiry No., due date of opening and **Quotation for supply of Geysers** . must be mentioned on this envelope.
 - (c) Bids should be addressed to Chairman Central Purchase unit NIT Srinagar.
 - (d) Bids shall be accepted up to one hour before opening.
 - (e) Bidders outside from Srinagar shall dispatch bids sufficiently well in advance so as to reach the destination one day prior to bid opening.
 - (f) The last date for submission bids is **08.12. 2011 up to 2.30 P.M.**
- 13. Bid opening**
 - (a) The Bids will be opened on next working day.
 - (b) Interested bidders can attend the bid opening.
- 14. Notwithstanding above the purchaser reserves the right to reject any or all the bids.**
- 15. We look forward for your quotation.**

Thanking you,

Chairman
Central Purchase unit, NIT Srinagar

Note:

1. Before preparing your valuable bid kindly go through the document fully and take care of all the requirements.
2. Bidders from outside Srinagar may please send their Bids much in advance so that they are received in time.

Annexure-A

Detail of Geysers;

S. No	Brief description of the goods	Specification/Make	Quantity	Delivery period	Rate inclusive of VAT
1	50 liter capacity Geysers.	<ol style="list-style-type: none">1. High density PUF insulation for better energy saving2. Non corrosive polypropylene outer body/top bottom covers.3...Hi-tech Italian thermostat cum-cutout, for adjustable and automatic control.4. Durable inner container with high pressure with standing capacity.5. Compact size.6. Special flush mounting.7. Drip proof construction. <p style="text-align: center;">(Racold)</p>	30 No's	20 days	

Annexure-B
BID FORM

From M/S.....

.....

To: Chairman,
Central Purchase unit, NIT Srinagar.

Ref: IFB No.: NITS/CPU/ /2011/ Dated:.....goods/Equipment
for Department

Sir,

With reference to above invitation for bids we would like to say that we have gone through your bid document thoroughly and hence offer our competitive Technical/Price Bid in two covers for the supply of various goods/equipment listed in your document.

The following documents constitute our Bid.

- (i) Bid form
- (j) Price Bid schedule in the requisite format
- (k) Authorization dealer ship certificate from the manufacturer
- (l) Valid sales tax certificate
- (m) Technical literature for the goods/equipment
- (n) Names of organization where this equipment has been supplied. (Applicable for equipment whose unit price exceeds Rs.2.00 lacks
- (o) Bid security as mentioned in the schedule of requirements in the form of CDR in favour of the Chairman Central Purchase Unit, NIT Srinagar.
- (p) Contact No:-.....

Kindly feel free for any enquiries and clarifications.

Yours Sincerely

(.....)

From M/S.....

.....

Place.....

Date.....

Central Purchase unit



National Institute of Technology Srinagar-190006

Tel:- 0194-2424792/2429423/2424809/2424797 Fax:- 0194-2420475

No. NITS/CPU/ /2011/727-33

Dated. 16 .11.2011

M/S.....
.....

Sub: Invitation of Bids for the supply of Sanitary/Hardware items for Estates Department.

Dear sir,

1.. You are here by invited to submit your most competitive Bid for the goods/equipments with detailed specification of these items as give in Annexure-A. .

2. The bid should contain the following;

- (a) Bid prices in Indian rupees.
- (b) Bid price should be firm for the bid validity period
- © All duties, taxes and levies payable must be in the price schedule.
- (d) The rate quoted should be DDP (Delivery duty paid) NIT Srinagar.
- (e) Bid price should be without over writing, however minor over writing should be clearly signed by the bidder. In case of any discrepancy between price quoted in figures and words, the price quoted in words shall be accepted.
- (f) Authorization dealership certificate from the manufacturer.(If any)
- (g) Valid tax clearance certificate. for bidders from J&K State.
- (h) Technical literature for the goods/equipment
- (i) Bid security for **Rs.10,000/-** in the form of CDR in favour of Chairman, Central Purchase Unit NIT Sgr.
- (j) Certificate of sale after sale service support wherever necessary.
- (k) Proof of legal status.
- (l) **The rates should be covered with transparent tape.**
- (g) **Rates be quoted in the format given in Annexure-A (In column 06)**

3. Validity of Bids

Bids shall remain valid at least for 90 days from the date of opening.

4. Evaluation of Bids.

- (a) The purchaser shall evaluate and compare the bids which are found substantially Responsive. i.e which are
 - (i) Properly signed
 - (ii) Conform to terms and conditions and technical specifications.
 - (iii) Accompanied with Bid security and all other documents

5. Award of contract

- (a) Contract shall be awarded to the bidder whose bid is commercially, technically responsive and offered at lowest evaluated price.
- (b) Successful bidder shall be notified about the award of the contract where in terms and conditions of supply shall be incorporated.

- 6. Payment.**
100 % payment shall be made after delivery of items at NIT Srinagar Campus in good satisfactory condition as per specifications.
- 7. Settlement of disputes.**
Settlement of any dispute will be made under the jurisdiction of Srinagar court.
- 8. Liquidated Damages.**
If the bidder after accepting the purchase order of goods/equipments or services, fails to deliver any or all of the items/equipments or to perform the services within the specified period, a penalty of 15 paise per hundred per day shall be charged. The maximum penalty can be limited to 10% of the cost. Once maximum is reached NIT Srinagar may proceed on its own to consider the termination of the supply order.
- 9. Submission of Bids.**
- (a) Bids should be properly sealed.
 - (b) Enquiry No., due date of opening and **Quotation for supply of sanitary items for Estates Department** must be mentioned on the envelope.
 - (c) Bids should be addressed to Chairman Central Purchase unit NIT Srinagar.
 - (d) Bids shall be accepted up to one hour before opening.
 - (e) Bidders outside from Srinagar shall dispatch bids sufficiently well in advance so as to reach the destination one day prior to bid opening.
 - (f) The last date for submission bids is **08 .12. 2011 up to 2.30 P.M.**
- 10. Bid opening;**
- (a) The Bids will be opened on next working day.
 - (b) Interested bidders can attend the bid opening.
- 11. Notwithstanding above the purchaser reserves the right to reject any or all the bids.**
- 13. We look forward for your quotation.**

Thanking you,

Chairman
Central Purchase unit, NIT Srinagar

Note:

1. Before preparing your valuable bid kindly go through the document fully and take care of all the requirements.
2. Bidders from outside Srinagar may please send their Bids much in advance so that they are received in time.

Annexure-A

List of Sanitary/Hardware items;

S. No	Brief description of the goods	Specification /Make	Quantity	Delivery period	Rate inclusive of VAT
1	Brass Bib Cock ½ “	400gm	50 No’s	30 days	
2	Brass Stop Cock ½ “	400gm	20 No’s	30 days	
3	CP Bib cock ½ “	Parco	30 No’s	30 days	
4	CP Stop cock ½ “	Parco	10 No’s	30 days	
5	GI Elbow ½”	Ship/New	50 No’s	30 days	
6	Socket ½ “	--do--	50 No’s	30 days	
7	GI Tee ½ “	--do--	30 No’s	30 days	
8	GI Pipe ½ “	B Class S/P	25 Lengths	30 days	
9	GI Pipe ¾ “	--do--	25 Lengths	30 days	
10	GI Pipe 1”	--do--	10 Lengths	30 days	
11	Gate Value ½ “	Heavy	15 No’s	30 days	
12	Gate value ¾ “	Heavy	15 No’s	30 days	
13	Gate Value 1”	Heavy	10 No’s	30 days	
14	CP Spindle ½”	Parco	100 No’s	30 days	
15	PVC Washers ½ “	Heavy Hot & Cold	25 Grass	30 days	
16	Bibcock Value ½ “	Heavy	100 No’s	30 days	
17	Pillar Cock ½ “	Parco	15 No’s	30 days	
18	Low level Cistern PVC	Sera	20 No’s	30 days	
19	Waste Pipe 1 ¼ “	Heavy	50 No’s	30 days	
20	Urinal Waste Pipe 1 ½ “	Heavy	50 No’s	30 days	
21	Soot Gola		10 packets	30 days	
22	GI Nipple ½ “x 1”x3”x4”x6”	B Class	50 No’s each size	30 days	
23	Union ½ “	Ship/New	25 No’s	30 days	
24	Union ¾ “	--do--	25 No’s	30 days	
25	Reducer Socket 1”x ½ “	--do--	15 No’s	30 days	
26	Tee 1”x1/2 “	--do--	15 No’s	30 days	
27	Tee ¾ “x ½ “	--do--	15 No’s	30 days	
28	NC Puttee	200 gms	25 tin	30 days	
29	Angle Value ½ “	Parco	10 No’s	30 days	
30	Wash Basin 16”x22”	Sera	10 No’s	30 days	
31	W.L. Indian type 23”	Sera	10 No’s	30 days	
32	Steel Sink 18”x24”	Heavy	10 No’s	30 days	
33	English WCP-trap	Sera	05 No’s	30 days	
34	Seat Cover	Sera	10 No’s	30 days	
35	Tower Bolt 6”	Steel	50 Boxes	30 days	
36	Tower Bolt 4”	Steel	25 Boxes	30 days	
37	Hasp Staple	Steel	30 Boxes	30 days	

38	Handle 6"	Steel	25 Boxes	30 days	
39	Screw 1"x1 ¼"x1 ½"	Steel	25 Boxes each size	30 days	
40	Nails 3"x4"x2 ½"x2"x1 ½"	Steel	50Kg each size	30 days	
41	Nails Tintax ¾"x1"	Steel	05 Kg	30 days	
42	Curtain Rods ½"	Steel	50 Lengths	30 days	
43	SPVC Connection 24"x18"	Heavy	50 No's	30 days	
44	PVC Pipe 1 ½"	Prince	25 Lengths	30 days	
45	PVC Pipe 3"	Prince	25 Lengths	30 days	
46	PVC Pipe 4"	Prince	25 Lengths	30 days	
47	PVC Elbow 1 ¼"	Prince	25 No's	30 days	
48	PVC Door bend 3"	Prince	10 No's	30 days	
49	PVC Plain bend 3"	Prince	10 No's	30 days	
50	PVC Flow trap 3"	Prince	10 No's	30 days	
51	PVC P Trap 4"	Prince	10 No's	30 days	
52	PVC Door Tee 4"	Prince	10 No's	30 days	
53	PVC Plain bend 4"	Prince	10 No's	30 days	
54	Single Hand Dye ½"-1"	Inder	02 No's	30 days	
55	Washable Distemper 20 Ltr Paint Bucket	Nerolac	10 Buckets	30 days	
56	Paint: White, Gray, Golden, Brown, 4 Ltr Tin	Nalolac	04 tin each	30 days	
57	Wood Primer 4 Ltr.Tin	Narolac	05 Tin	30 days	
58	Steel Primer 4Ltr.Tin	Narolac	02 tin	30 days	
59	Clear Warnish 1 Ltr. Tin	Narolac	10 tin	30 days	
60	Terpin Oil	--	40 Ltrs.	30 days	
61	Shade tubes 200ml	Narolac	10 No's	30 days	
62	Paint Brush 3"x4"	--	06 No's each	30 days	
63	Lime Brush 6"	--	12 No's	30 days	
64	Thermostat Long	Vines	50 No's	30 days	
65	Geyser Element Short	Vines	10 No's	30 days	
66	Geyser Element	Vines	50 No's	30 days	
67	Ply board sheet 6mm 4'x8'	Standard	24 Sheets	30 days	
68	Wire Gauze 3 feet Width	--	600 Sfts	30 days	
69	Sink Mixer CP	Heavy	15 No's	30 days	

Annexure-B
BID FORM

From M/S.....
.....

To: Chairman,
Central Purchase unit, NIT Srinagar.

Ref: IFB No.: NITS/CPU/ /2011/ Dated:.....goods/Equipment for
Department

Sir,

With reference to above invitation for bids we would like to say that we have gone through your bid document thoroughly and hence offer our competitive Technical/Price Bid in two covers for the supply of various goods/equipment listed in your document.

The following documents constitute our Bid.

- (q) Bid form
- (r) Price Bid schedule in the requisite format
- (s) Authorization dealer ship certificate from the manufacturer
- (t) Valid sales tax certificate
- (u) Technical literature for the goods/equipment
- (v) Names of organization where this equipment has been supplied. (Applicable for equipment whose unit price exceeds Rs.2.00 lacks
- (w) Bid security as mentioned in the schedule of requirements in the form of CDR in favour of the Chairman Central Purchase Unit, NIT Srinagar.
- (x) Contact No:-.....

Kindly feel free for any enquiries and clarifications.

Yours Sincerely

(.....)

From M/S.....

Place.....

Date.....

.....



Central Purchase unit
National Institute of Technology Srinagar-190006

Tel:- 0194-2424792/2429423/2424809/2424797 Fax:- 0194-2420475

No. NITS/CPU/ /2011/727-33
Dated. 16.11.2011

M/S.....
.....

Sub: Invitation of Bids for the supply of Dustbins for Sanitation Department.

Dear sir,

1..You are here by invited to submit your most competitive Bid for the goods/equipments with detailed specification of these items as give in Annexure-A. .

2. The bid should contain the following;

- (a) Bid prices in Indian rupees.
- (b) Bid price should be firm for the bid validity period
- (c) All duties, taxes and levies payable must be in the price schedule.
- (d) The rate quoted should be DDP (Delivery duty paid) NIT Srinagar.
- (e) Bid price should be without over writing, however minor over writing should be clearly signed by the bidder. In case of any discrepancy between price quoted in figures and words, the price quoted in words shall be accepted.
- (f) Authorization dealership certificate from the manufacturer.(If any)
- (g) Valid tax clearance certificate. for bidders from J&K State.
- (h) Technical literature for the goods/equipment
- (i) Bid security for **Rs.2,000/-** in the form of CDR in favour of Chairman, Central Purchase Unit NIT Sgr.
- (j) Certificate of sale after sale service support wherever necessary.
- (k) Proof of legal status.
- (l) **The rates should be covered with transparent tape.**
- (g) **Rates be quoted in the format given in Annexure-A (In column 06)**

3. Validity of Bids

Bids shall remain valid at least for 90 days from the date of opening.

4. Evaluation of Bids.

- (a) The purchaser shall evaluate and compare the bids which are found substantially Responsive. i.e which are
 - (i) Properly signed
 - (ii) Conform to terms and conditions and technical specifications.
 - (iii) Accompanied with Bid security and all other documents

5. Award of contract

- (a) Contract shall be awarded to the bidder whose bid is commercially, technically responsive and offered at lowest evaluated price.
- (b) Successful bidder shall be notified about the award of the contract where in terms and conditions of supply shall be incorporated.

6. Payment.

100 % payment shall be made after delivery of items at NIT Srinagar Campus in good satisfactory condition as per specifications.

7. Settlement of disputes.

Settlement of any dispute will be made under the jurisdiction of Srinagar court.

8. Liquidated Damages.

If the bidder after accepting the purchase order of goods/equipments or services, fails to deliver any or all of the items/equipments or to perform the services within the specified period, a penalty of 15 paise per hundred per day shall be charged. The maximum penalty can be limited to 10% of the cost. Once maximum is reached NIT Srinagar may proceed on its own to consider the termination of the supply order.

9. Submission of Bids.

- (a) Bids should be properly sealed.
- (b) Enquiry No., due date of opening and **Quotation for supply of Dustbins for Sanitation Department** must be mentioned on the envelope.
- (c) Bids should be addressed to Chairman Central Purchase unit NIT Srinagar.
- (d) Bids shall be accepted up to one hour before opening.
- (e) Bidders outside from Srinagar shall dispatch bids sufficiently well in advance so as to reach the destination one day prior to bid opening.
- (f) The last date for submission bids is **08.12 .2011 up to 2.30 P.M.**

10. Bid opening;

- (a) The Bids will be opened on next working day.
- (b) Interested bidders can attend the bid opening.

11. Notwithstanding above the purchaser reserves the right to reject any or all the bids.

13. We look forward for your quotation.

Thanking you,

Chairman
Central Purchase unit, NIT Srinagar

Note:

- 3. Before preparing your valuable bid kindly go through the document fully and take care of all the requirements.
- 4. Bidders from outside Srinagar may please send their Bids much in advance so that they are received in time.

Annexure-A

Specification/make of item:-

<i>S. No</i>	<i>Brief description of the goods</i>	<i>Make</i>	<i>Quantity</i>	<i>Delivery period</i>	<i>Rate inclusive of VAT</i>
1	Heavy Plastic Dustbin, 100 liter capacity with Iron stand, Height: 70cm Width: 42cm Iron Stand:- Height: 115cm Width: 3/3cm	Penta/ Supreme	60 No's	30 days	

Annexure-B
BID FORM

From M/S.....

.....

To: Chairman,
Central Purchase unit, NIT Srinagar.

Ref: IFB No.: NITS/CPU/ /2011/ Dated:.....goods/Equipment
for Department

Sir,

With reference to above invitation for bids we would like to say that we have gone through your bid document thoroughly and hence offer our competitive Technical/Price Bid in two covers for the supply of various goods/equipment listed in your document.

The following documents constitute our Bid.

- (y) Bid form
- (z) Price Bid schedule in the requisite format
- (aa) Authorization dealer ship certificate from the manufacturer
- (bb) Valid sales tax certificate
- (cc) Technical literature for the goods/equipment
- (dd) Names of organization where this equipment has been supplied. (Applicable for equipment whose unit price exceeds Rs.2.00 lacks
- (ee) Bid security as mentioned in the schedule of requirements in the form of CDR in favour of the Chairman Central Purchase Unit, NIT Srinagar.
- (ff) Contact No:-.....

Kindly feel free for any enquiries and clarifications.

Yours Sincerely

(.....)

From M/S.....

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Place.....

Date.....

