

Tender no : HPNLU/TENDER/2023-24/79

Date: 01.12.2023

**TENDER-NOTICE INVITING FOR PROCUREMENT OF SUPPLY OF
MATERIAL FOR THE AQUAGUARD WATER PURIFIERS**



**HIMACHAL PRADESH NATIONAL
LAW UNIVERSITY**

TENDER FOR THE SUPPLY OF THE MATERIAL FOR AQUAGUARD WATER PURIFIERS AT THE HIMACHAL PRADESH NATIONAL LAW UNIVERSITY

The Himachal Pradesh National law University, Ghandal, Distt Shimla invites sealed quotations from the authorized service provider of the Euroka Forbes (Aquaguard). The same Tenders will be received at the office of the Registrar, HPNLU, Shimla during office hours up to 01:00 PM on or before 18.12.2023. :-

1	Name of work	Supply Of The Material For Aquaguard Water Purifiers
2	Last date, time and venue for submission of quotation	18.12.2023 up to 2.00 PM
3	Date, time and venue for opening of technical bid	20.12.2023 at 3.00 PM, Tender Committee Room of the university.
4	Financial bid shall be opened after evaluation of technical bid/time notified thereafter	
5	Earnest Money Deposit (EMD)	Rs.3,000/- (Three Thousand) only Demand Draft in favour of the “Registrar, Himachal Pradesh National Law University, Shimla “
6	Bid Document Fee	Rs 1000 /-(One Thousand rupees) only , Demand Draft in favour of the “Registrar, Himachal Pradesh National Law University, Shimla”
7	Performance Bank Guarantee (PBG)	5% of the total contract value to be submitted within 15 days from the date of signing of agreement.
8	Place of actual Implementation	Campus and university hostels of the Himachal Pradesh National Law University(HPNLU), Shimla.
9	Email Address	To: registrar@hpnlu.ac.in , itsection@hpnlu.ac.in

Tenderer is advised to go through the following terms and conditions carefully before filling the tender up the tender form. Any tender which is not in the conformity with the instructions, or which is incomplete is liable to be rejected.

Terms and conditions:

1. Tender can be submitted in two different envelopes:

- Envelop 01. The quotation shall be accompanied by Earnest Money Rs. 3000/- in the shape of Demand Draft/FDR from the reputed Bank preferably Nationalized Bank only, in favour of the Registrar: HPNLU, Shimla.
- The complete Bidding document/DNIT can be obtained from office against Demand draft in favour of the Registrar, HPNLU, Shimla for Rs. 1000/- (Non-refundable) as a tender fee between 9.00 AM to 4.00 PM from 01.12.2023. to 16.12.2023 up to 04.00 PM.
- Earnest money of the lowest bidder shall be refunded after successful completion of work.
- Envelop 02. Rate Quotation along with declaration to full fill the rule and regulations.

Note: Tender fee is mandatory. No exemption in tender fee for this tender allowed. Exemption is allowed only in the case of the EMD.

2. Pre-qualification criteria:

The eligible bidder has to satisfy the following conditions:-

- The bidder should have satisfactorily completed three similar Supply, during the last five years each costing not less than 40% of the present estimated cost in any Government/Semi Government Organizations (or) PSUs [Public Sector Undertakings (or) Universities / Educational Institutions of National Importance / State Educational Bodies (or) Well Established Public Limited Companies OR
- Two similar supply, installation works during last two years each costing not less than 50% of the present estimated cost in any Government/Semi Government Organizations (or) PSUs [Public Sector Undertakings (or) Universities / Educational Institutions of National Importance / State Educational Bodies (or) Well Established Public Limited Companies OR

- One similar supply, installation work during last two years each costing not less than 80% of the present estimated cost in any Government/Semi Government Organizations (or) PSUs [Public Sector Undertakings (or) Universities / Educational Institutions of National Importance / State Educational Bodies (or) Well Established Public Limited Companies

[Mode of Proof: Copy of Purchase Order / Contract agreement proving ‘Award of Work’/ Copy of Completion Certificate/ Final Invoice/ Letter indicating return of Security Deposit for proving satisfactory ‘Completion of Work’]. The bidders to fill the details regarding similar orders as per.

- The bidder should possess valid trade license, PAN and GST Registration Certificate.
 - The bidder should submit Income Tax returns for the last three years.
 - The bidder should have min. average turnover of Rs. 5 Lacs (Five lakhs) in last three audited financial years i.e 2020-21,2021-22,2022-23.
 - Bidder should not have been blacklisted in any government department / PSU etc. (Mode of Proof: Declaration as per Annexure to be submitted) .
 - **Bidder should be the OEM or Authorized dealer of the product for which it is applied .**
Note: No consortium or joint venture is allowed for this tender to fulfill the prequalification criteria.
3. Earnest money of the lowest bidder shall be refunded after successful completion of the work.
 4. Subletting the work after its award is not permissible.
 5. Non compliance of instructions of the authorities of the university or delay in completion of the assigned work of Non-removal of defects in time; the Institute shall be free to get the job done or get the defects rectified through any other agency at the risk and cost of the Firm.
 6. The work shall be completed within as mentioned above Time period.
 7. Income Tax and other taxes as applicable shall be deducted from the Firm’s bills.
 8. Items shall be in packing compatible from the manufacturer clearly indicating manufacturing date, expiry date & price, etc. Any manufacturing defect of any shape kind shall have to be immediately replaced with a new one. If any item is subsequently found to be of a substandard (Inferior quality) substitute/refurbished or refilled, the same will be rejected and any loss that shall be recovered from the firm and the payment of bill against the materials issued will not be made and the firm will be liable for appropriate action.
 9. Bidder shall be insured that
 - a. Pages have been signed and stamped.
 - b. Pages have been numbered.
 - c. Documents are legible (Clearly readable).
 10. The firm shall be responsible for any damage caused to any property of the campus and make good all such damages at his own cost.
 11. 100% payment will be done after the Work Completion as per the invoice should be raised in the name of the **Registrar, HPNLU, Shimla. No payment is made in advance .**
 12. The installation work shall be completed within a period of 30 days and shall start within a period of 7 days from the date of issue of the letter of commencement and shall stand terminated after the expiry of the period. If it is not completed within the time as specified in the work order then the liquidity damage @ 1% of the value of works per week up to a maximum of 10% of contract value will be imposed on the contractor.
 13. Upon receipt of the Work Order by the Contractor, he shall prepare the Agreement of the tender documents at the earliest without any delay and complete all the formalities and submit same to HPNLU, Shimla duly executed on stamp paper for value of Rs.100/- (Rupees One Hundred only) within 07 days from the date of receipt of Purchase Order.
 14. The Court of Shimla in the State of Himachal Pradesh only will have the jurisdiction to deal with and decide any legal matters or disputes what-so-ever arising out of this tender.
 15. **Warranty:**
 - All the material should have Comprehensive warranty as provided by the OEM .
 - Contractor shall be fully responsible for the manufacturer’s warranty in respect of proper design, quality and workmanship of all the equipment, accessories etc. covered by the tender.
 - In case of any failure, the vendor shall ensure that the made is made operational to the full satisfaction.

Scope of Work

- SUPPLY OF THE MATERIAL FOR AQUAGUARD WATER PURIFIERS (RO+UV+MTDS (Astor Brand) .
- Details of scope of work as below:

Sr. No.	Items	Quantity	Specification
1	SPUN FILTER	100 NO;S	KEMFLOW liquid Astor Brand , Euroka Forbes(Acquguard)
2	I FILTER	28 NO;S	Astor Brand , Euroka Forbes(Acquguard)
3	CHEMI BLOCK	28 NO;S	Astor Brand , Euroka Forbes(Acquguard)
4	TFC MEMBRANE	28 NO;S	Astor Brand , Euroka Forbes(Acquguard)
5	ACTIVE COPPER	28 NO;S	Astor Brand , Euroka Forbes(Acquguard)
6	SMPS PCB	5 NO;S	Astor Brand , Euroka Forbes(Acquguard)
7	SOLENOID VALVE	10 NO;S	Astor Brand , Euroka Forbes(Acquguard)
8	AUTO CUT WITH MICRO SWITCH	5 NO;S	Astor Brand , Euroka Forbes(Acquguard)
9	UV LAMP SMALL	5 NO;S	Astor Brand , Euroka Forbes(Acquguard)
10	PL6 PIPE	20 METER	Astor Brand , Euroka Forbes(Acquguard)
11	PL4 PIPE	20 METER	Astor Brand , Euroka Forbes(Acquguard)
12	TAPLON TAPE	20 NO;S	

TECHNICAL BID

Sl. No.	Particulars	Remark
1	Registration of firm / Partnership deed / Memorandum & Articles of Association	
2	i) Name & Designation of Contact Person ii) Mobile No (s) of the Contact Person / Firm iii) e-mail address of Contact Person / Firm	
3	Copy of Income Tax Return of Firm for the last 3 years	
5	Self-attested copy of PAN Card	
6	Self attested copy of Goods and Service Tax Number (GST)	
7	Orders / Satisfactory completion certificate for undertaking similar work in Govt. Office / Govt. Undertaking Office / Private Office etc.	
8	Authorised dealership certificate which is provided in this tender along with the brand name mentioned	

(Signature of Authorized Signatory)

Name and Designation _____

Name of Firm & Seal _____

Contact No. _____

Price Bid

➤ **SUPPLY OF THE MATERIAL FOR AQUAGUARD WATER PURIFIERS
(RO+UV+MTDS (Astor Brand) .**

Sr. No.	Items	Quantity	Specification	Unit Rate Inclusive of all taxes	Amount Total (in Rs)
1	SPUN FILTER	100 NO;S	KEMFLOW liquid Astor Brand , Euroka Forbes(Acquguard)		
2	I FILTER	28 NO;S	Astor Brand , Euroka Forbes(Acquguard)		
3	CHEMI BLOCK	28 NO;S	Astor Brand , Euroka Forbes(Acquguard)		
4	TFC MEMBRANE	28 NO;S	Astor Brand , Euroka Forbes(Acquguard)		
5	ACTIVE COPPER	28 NO;S	Astor Brand , Euroka Forbes(Acquguard)		
6	SMPS PCB	5 NO;S	Astor Brand , Euroka Forbes(Acquguard)		
7	SOLENOID VALVE	10 NO;S	Astor Brand , Euroka Forbes(Acquguard)		
8	AUTO CUT WITH MICI SWITCH	5 NO;S	Astor Brand , Euroka Forbes(Acquguard)		
9	UV LAMP SMALL	5 NO;S	Astor Brand , Euroka Forbes(Acquguard)		
10	PL6 PIPE	20 METER	Astor Brand , Euroka Forbes(Acquguard)		
11	PL4 PIPE	20 METER	Astor Brand , Euroka		

			Forbes(Acquguard)		
12	TAPLON TAPE	20 NO;S			
Rates quoted above only the unit price (i.e. inclusive basic price, transportation and any other charges) and inclusive of GST and any cess on GST.					

Note :

1. There should be no erasing and/or overwriting. The Tenders with erasing and/or overwriting shall be summarily rejected.
2. Qty mentioned in this tender are liable to be changed at the discretion of the HPNLU. Payment would be made on the approved unit rate and actual work executed.
(Signature of Authorized Signatory)

Name and Designation_____

Name of Firm & Seal_____

Contact No._____