

BID DOCUMENTS

(e - Procurement)

Supply of GI pipes, GI/CI/DI fittings, CI valve/cocks etc.



**ELECTRIC & WATER SUPPLY SERVICES
BANARAS HINDU UNIVERSITY
VARANASI-221005, INDIA**

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Tender documents containing detailed guidelines are enclosed. Tenderers should read the Tender Documents carefully before submitting their offers.

Instructions to the Tenderers & General Terms & Conditions

Online Limited tenders, in single cover system, are invited from the registered Suppliers/ bidders as mentioned in the NIT for supply of GI pipes, GI/CI/DI fittings, CI valve/ cocks etc. as per enclosed scope of supply & technical specifications and related terms and conditions.

1. Bidders are required to register on the Central Public Procurement Portal at www.eprocure.gov.in, using a valid Digital Signature Certificate (DSC) and valid email address to be able to participate in the bidding process. On registration with the Portal they will be provided with a user id and password by the system through which they can submit their bids online.
2. Digital Signature Certificate (DSC) may be obtained from any authorized agencies registered with the Certifying Authority (CA), through National Informatics Centre (NIC) in India.
3. Bidders can download the bid documents from Central Public Procurement Portal website at www.eprocure.gov.in Bidders are required to submit the bid online by scanning and uploading all the relevant documents through www.eprocure.gov.in
4. Tender documents can also be downloaded from the University website at www.bhu.ac.in For further details regarding Amendment /Addendum /Extension please visit website: www.eprocure.gov.in and www.bhu.ac.in
5. Earnest Money Deposit (EMD) of **Rs. 20,000/-** (*Rupees twenty thousand only*) in the form of Fixed deposit receipt or Demand draft, drawn in favour of Superintending Engineer,EWSS, Banaras Hindu University, Varanasi or Bank Guarantee of any Scheduled Bank, with validity for 6 months or more shall be scanned and uploaded along with the Tender, within the period of online tender submission. The original (hard copy of EMD) should be sent to the Office of the Superintending Engineer, EWSS, Banaras Hindu University, Varanasi – 221005 within the tender submission period.
6. In the event of the date being declared as a holiday for the office, the due date for submission of hard copy of bids and opening of bids will be the next working day.
7. Bidders are required to scan & upload all the relevant documents as per the list of documents to be submitted & as mentioned elsewhere in NIT alongwith their offers.
8. The bids will be opened online by a committee of members duly constituted for the purpose at the time and date as specified in the tender document. All statements, documents, certificates, proof of EMD /Affidavits, etc uploaded by the bidders will be verified and downloaded for tender evaluation and the result of tender evaluation will be displayed on the www.eprocure.gov.in which can be seen by all bidders who participated in the tender.
9. The bidders should download the **BoQ.xls** from Central Procurement Portal and filled in the blank spaces provided for mentioning the name of bidder and rates. Bidders need not modify any other text or background shown in the BOQ template or replace it with any other copy of same **BOQ in .xls format**. The Central Public Procurement Portal (www.eprocure.gov.in) will accept the BOQ template only and hence the rate should not be quoted in any other place except BOQ template.
10. The Financial bid (price bid) i.e. Bill of Quantity (BOQ) of only techno-commercially qualified bidders will be opened online by a committee and the result will be displayed on the www.eprocure.gov.in which can be seen by all bidders who have participated in the tender.
11. The bidders are advised to note that in case bidders indicate higher Applicable GST Rates in their offer compared to what is actually payable but they deposit GST with Tax authority at the rate at which it is actually payable and thus misappropriating the money collected on account of GST charged from government supplies, necessary administrative actions such as deregistration, suspension of business dealing and/or banning of business dealing, in addition to recovery against the firm may be taken.

12. Cartel Formation and Quoting Prices in Pool – Bidders may note that Offers of such firms who resort to unethical practice of cartel formation and quote prices in a pool shall be rejected and their offers shall not be considered also for award of RC for the next two years.
13. The firm has to give an affidavit duly attested by the Notary Public (in original) on a non-judicial stamp paper of Rs. 10/- that there is no vigilance/CBI /FEMA case pending against the firm/supplier.
14. At any time prior to the date of submission of bid, Superintending Engineer, EWSS, BHU, may, for any reason, whether at his own initiatives or in response to a clarification from a prospective bidder, modify the bidding documents by an amendment. All amendment will be notified on the e-procure portal and the amendment shall be binding on them. In order to provide reasonable time to take the amendment into account in preparing the bid, Superintending Engineer, EWSS, BHU, may at his discretion, extend the date and time for submission of bids.
15. Payments shall be made after execution of the order and supply of goods in satisfactory conditions on bill basis.
16. If the terms of the tender etc. are vague, incomplete, contradictory and confusing; the offer will summarily be rejected without any information.
17. In case of sub-standard supply / non-execution of supply of ordered goods within the stipulated time, the University reserves the right to impose penalty on the concerned firm.
18. In case any discrepancy is found with regard to quality/quantity of the material supplied by them under the order/ Contract placed on them, the Bidders must agree for its immediate replacement free of cost.
19. Printed conditions of tender including there on to reserve or otherwise sent along with the tender, if any shall not be binding upon the purchaser.
20. BHU reserves all rights to make any changes in terms and conditions of the tender and also to reject any or all bids without assigning any reason thereof.
21. The Vice Chancellor, B.H.U. or his authorized representative shall be the final authority in all disputes and decision will be binding on all concerned.

For any clarification and further details contact via mail ewssbhu@gmail.com or contact in person during office hours.

UNDERTAKING FOR CHECK LIST

The following undertaking for checklist duly signed with seal and with required documents should be submitted along with offer:

We hereby declare that the following requirements have been fulfilled by us –

1. List of organizations where the firm is supplying the items, along with their performance certificates if available and attested photocopies of supply orders.
2. The firm has to give an affidavit duly attested by the Notary Public (in original) on a non-judicial stamp paper of Rs. 10/= that the firm is not blacklisted from any Government/Private organization or any other institution.
3. The enclosed certificate (Annexure-A) and proforma (Annexure B) duly filled in and signed.
4. An Earnest Money Deposit (EMD) of **Rs. 20000/-** (*Rupees twenty thousand only*) is to be submitted along with the offer in the form of Fixed Deposit Receipt/Demand Draft/Bank Guarantee duly drawn/discharged in favour of **“*Superintending Engineer, EWSS, BHU*” payable at Varanasi. as per clause No. 5 of Instructions to the Tenderers & General Terms & Conditions.**
5. Registration Certificate of GST.
6. **Certificate of Registration for IT & Copy of Income Tax Returns for the last three financial years.**
7. Certificates of Financial Turnover from CA for the last three financial years.
8. **Every page of the tender documents and the enclosed copies of the certificates have been signed with seal.**

We hereby agree that in the absence of any of the above documents / information, the offer may be summarily rejected without making any further reference to us.

Date:

Signature with seal

CERTIFICATE

We Hereby Certify That :

1. We will not sell the product (s) to other institutions, bodies and also in the market on the rates less than the prices quoted by us to the University.
2. The rate of GST considered in the price is in accordance with the provisions of the rules in all respects (GST applicable for the institutions like BHU or Identical Units) and the same is payable to Tax Authorities in respect of the stores.
3. The goods / Stores / materials offered shall be of the best quality and workmanship and their supply be strictly in accordance with the technical specifications and particulars as detailed in the NIT.
4. The information furnished by us in the offer are true and correct to the best of our knowledge and belief. If any information furnished by the undersigned is found to be incorrect, the bid may be rejected.
5. We have read and understood the rules, regulations, terms and conditions and agree to abide by them.

Authorized Signatory

(Seal)

Annexure 'B'

PROFORMA

Following proforma should be filled in and duly signed by the firm and sent alongwith the offer.

1. Approximate Delivery Period : Within 2/3 months from the date of receipt of clear order.
2. The quoted price for each item shall be on the basis of FOR destination BHU, Varanasi/RGSC, BHU Barkachha as the case may be & shall include packing, forwarding, freight, insurance and other charges if any.
3. a) The quoted price for each item shall be inclusive of GST & all other taxes if any.
b) The overall **GST** rates considered in our **quoted GST-included price** as per **BOQ** is _____%.
4. The quoted price shall remain FIRM till completion of supply.
5. Terms of payment for Local/outstation firms/dealers shall be as follows : 100% payment on bill basis.

Signature with Seal

Special Conditions of Supply Contract

- 1.** The materials shall be supplied to EWSS Store at BHU main campus Varanasi/BHU, RGSC, campus, Barkachha.
- 2.** Issue of this enquiry to the tenderer does not automatically mean that the tenderer has been considered qualified in all respects for award of the order. The university reserves the right to review such qualification/requirement at the time of tender evaluation which will be considered as final.
- 3.** The University does not bind itself to accept the lowest tender or any tender and reserves the right to reject/cancel, reduce or divide the tender into more than one tenderer without assigning any reason whatsoever.
- 4.** The equipment/material/goods shall be strictly as per technical specifications including dimension as detailed in the scope of supply & technical specifications given in the NIT. The tenders with any technical deviations including dimensions of the equipment is not acceptable & will be summarily rejected.
- 5.** All materials are subject to inspections & approval at destination/manufacturer's works by EWSS & rejected materials will be returned to you at your risk & cost.
- 6.** All materials are to be securely packed & you will be liable for any loss or damage in transit.
- 7.** The tenderers shall quote price for each item strictly as per price schedule (BOQ). Any discount to be considered by the tenderers shall be included in the basic price in the price schedule (BOQ). Hence basic price shall be determined by the tenderers after considering the discount if any. So any discount even if specified by the tenderer anywhere in their offer shall not be taken into account for Tender evaluation.

List of Documents to be submitted

List of Documents to be filled in by the bidders in various forms, to be scanned and uploaded within the period of bid submission:

1	Copy of Original Demand Draft/ Fixed Deposit Receipt/Bank Guarantee against EMD.
2	List of organizations where the firm is supplying the items, along with their performance certificates if available and attested photocopies of supply orders.
3	Affidavit that the firm is not blacklisted from any organization as mentioned in undertaking for check-lists.
4	Certificate (Annexure – A)
5	Proforma (Annexure – B)
6	Certificate of Registration for GST.
7	Certificate of Registration for IT & copy of Income Tax Returns for the last three financial years.
8	Certificate of financial Turnover from Chartered Accountant for last three financial years.
9	Any other documents mentioned in Tender documents/NIT.
10	Bill of Quantities (BOQ) – Price schedule.

**Scope of supply & Technical specifications
of scheduled equipments/materials/goods.**

Sl. No.	Item Description	Quantity
1.0	GI pipe medium ('B' class) – TATA/QST/Jindal Make as per IS: 1239 (part -I) /1990 or Equivalent to BS: 1387/1985 of the following sizes. The pipe shall be threaded at both ends.	
1.1	15mm.	Per Mtr.
1.2	20mm.	Per Mtr.
1.3	25mm.	Per Mtr.
1.4	40mm.	Per Mtr.
1.5	50mm.	Per Mtr.
2.0	The following GI pipe fittings of Heavy duty ISI marked make - UNCO/NVR/VRI or equivalent.	
2.1	Elbow 15mm	Each
2.2	Elbow 25mm	Each
2.3	Elbow 40mm	Each
2.4	Elbow 50mm	Each
2.5	Socket 15 mm	Each
2.6	Socket 25 mm	Each
2.7	Socket 40 mm	Each
2.8	Socket 50 mm	Each
2.9	Hex Nipple 15 mm	Each
2.10	Hex Nipple 25 mm	Each
2.11	Hex Nipple 40 mm	Each
2.12	Hex Nipple 50 mm	Each
2.13	TEE 15 mm	Each
2.14	TEE 25 mm	Each
2.15	TEE 40 mm	Each
2.16	TEE 50 mm	Each
2.17	Union 15 mm	Each

2.18	Union 25 mm	Each
2.19	Union 40 mm	Each
2.20	Union 50 mm	Each
2.21	Reducing Sockets 20 mm	Each
2.22	Reducing Sockets 25 mm	Each
2.23	Reducing Sockets 32 mm	Each
2.24	Reducing Sockets 40 mm	Each
2.25	Reducing Sockets 50 mm	Each
2.26	Reducing Tees 20 mm	Each
2.27	Reducing Tees 25 mm	Each
2.28	Reducing Tees 32 mm	Each
2.29	Reducing Tees 40 mm	Each
2.30	Reducing Tees 50 mm	Each
3.0	C.I. Taps & cocks of the following types. Make – ALTO, HUNO.	
3.1	C.I. Bib Tap 15 mm	Each
3.2	C.I. stop Cock 15 mm	Each
3.3	Brass jumper valve for 15mm bib cock/stop cock	Each
3.4	Washer for 15mm cock/stop cock	Each
4.0	C.I. Valves of the following types. Make – ALTO, HUNO, Annpurna (RAMCO)	
4.1	C.I. Gate valve Screwed ends 15 mm.	Each
4.2	C.I. Gate valve Screwed ends 25 mm.	Each
4.3	C.I. Gate valve Screwed ends 40 mm.	Each
4.4	C.I. Gate valve Screwed ends 50mm.	Each
5.0	C.I. Sluice valve with non rising stainless spindle double flanged as per IS-780 drilled as per IS-1538 PN-1.6 rating with latest amendments of the following sizes. Make-Venus.	
5.1	100 mm	Each

5.2	150 mm	Each
5.3	200 mm	Each
6.0	C.I. Non Return (Swing check) valve double flanged as per I.S. 5312 drilled as per I.S. 1538, P.N-1.6 rating with latest amendments works of the following sizes Make: Venus	
6.1	100 mm	Each
6.2	150 mm	Each
6.3	200 mm	Each
7.0	Mechanical coupling suitable for C.I. lead jointing pipe of the following sizes. Make: Keseriwal/ Jiffy	
7.1	80mm	Each
7.2	100mm	Each
7.3	150mm	Each
7.4	200mm	Each
8.0	Ductile iron pipe fittings as per IS:9523 suitable for tyton jointing D I pipe of following sizes. Make: Keseriwal	
8.1	All Flanged Tee 100 mm	Each
8.2	Do 150 mm	Each
8.3	Flanged Spigot 100 mm	Each
8.4	Do 150 mm	Each
8.5	Do 200 mm	Each
9.0	M.S. Nut Bolt with washer ½" to 5/8"	Per Kg.
10.0	Rubber insertion sheet 3mm for flanged joint packing	Per Kg.
11.0	Fabricated M. S. Angle Iron bracket 35 x 35 x 5mm suitable for 22" x 16" wash basin with screw & nut, painted with primer & anti corrosive black paint as per sample.	Per Kg.
12.0	Fabricated M. S. Angle Iron bracket 35 x 35 x 5mm suitable for 24" x 18" sink with screw & nut, painted with primer & anti corrosive black paint as per sample.	Per Kg.
13.0	Plumbing tools for pipeline maintenance. Make_ INDER	
13.1	Hinged pipe cutter 6"-9"	Each
13.2	Spare Wheel of Hinged pipe cutter 6"-9"	Each
13.3	Under pressure drilling and tapping machine. Bore capacity ½" -2" Gripping capacity 4"-8"	Each
13.4	Combined tap drill for Under pressure drilling and tapping machine.3/4"	Each

INVITATION FOR BIDS
NOTICE INVITING TENDER (NIT)

BANARAS HINDU UNIVERSITY
UNIVERSITY WORKS DEPARTMENT
VARANASI-221005

e-Procurement Notice

Tender Ref No. : EWSS/2020-21/WS/E-PUR/ENQ -01

Dated: 18.03.2021

Online Limited tenders are hereby invited in single cover system from registered/approved/eligible suppliers/bidders as mentioned in the Limited E-Tender Enquiry for Supply of :

- **Supply of GI pipes, GI/CI/DI fittings, CI valve/cocks etc.**

Bidders can download complete set of bidding documents from e-procurement platform <https://eprocure.gov.in/eprocure/app> from **27.03.2021** onwards. Bidders need to submit the bids online by uploading all the required documents through <https://eprocure.gov.in/eprocure/app>.

Last Date/ Time for receipt of bids through e-procurement is 20.04.2021 upto 04:00 P.M. (server time). Late bids shall not be accepted.

For further details regarding Tender Notification & Specifications please visit website:

<http://eprocure.gov.in/eprocure/app> or <http://www.bhu.ac.in>.

CRITICAL DATE SHEET

Publishing Date	27.03.2021 (17.00)
Document Sale Start Date	27.03.2021 (17.00)
Seek Clarification Start Date	27.03.2021 (17.00)
Seek Clarification End Date	03.04.2021 (17.00)
Pre-Bid Meeting Date	NA
Bid Submission Start Date	05.04.2021 (10.00)
Bid Submission End Date	20.04.2021 (16.00)
Bid Opening Date	23.04.2021 (15.00)

(Superintending Engineer)