**NOTICE INVITING TENDER**

**Subject: Supply & Installation of Water Cooler cum Purifier with inbuilt purification system in**

**single unit along with 2 KVA stabilizer**

Indian Institute of Technology (Indian School of Mines), Dhanbad invites quotations for the following to be supplied and delivered in Sapphire Hostel.

|  |  |  |  |
| --- | --- | --- | --- |
| **S No** | **Full Description of items/ store** | **Qty** | **Delivery** |
| 1 | **Supply & Installation of Water Cooler cum Purifier with inbuilt purification system in single unit along with 2 KVA stabilizer with the following specification:**  **1. Water storage capacity:** 80 litres  **2. Number of faucets:** 02 (one for cold and one for normal)  **3. Body and tank material:** SS304  **4. Last Point purification:** UV based  **5. Stage of purification:** 03 (sediment filtration, carbon filtration and UV filtration)  **6. Make:** Any branded manufactures with ISO9001 & 14001certification  **7. Thermal Insulation:** PUF | 03 Nos | At the Earliest |

**Tender Schedule**

|  |  |
| --- | --- |
| **Particulars** | **Date & Time** |
| Last date and time for submission of tenders | **05.09.2017 at 1:00 P.M.** |
| Date and time of opening of tenders | **05.09.2017 at 4.00 P.M.** |

1. You are requested to quote your lowest rates for the supply of above items in the attached

format for Financial Bid (Annexure – II)

1. You may send your representative in the office of the undersigned at the scheduled date and

time of opening of tender.

1. Tender should be submitted in sealed cover only super scribed with Enquiry No. and due

date at the following address only:

***The Deputy Registrar (P&S)***

***Indian Institute of Technology (Indian School of Mines),***

***Dhanbad – 826 004 Jharkhand***

***P: 0326-2235612***

***E:*** [***drps@ismdhanbad.ac.in***](mailto:drps@ismdhanbad.ac.in)

**Terms & Conditions**

1. The rates should be quoted for each item separately.
2. Conditional offer will not be accepted.
3. IIT (ISM) does not issue any Form ‘C’ or ‘D’ towards sales tax concessional rate. Hence, full rate of sales tax/VAT applicable should be quoted.
4. ***Educational discount,*** if any, should be clearly mentioned.
5. You are requested to submit your quotation strictly as per the specifications mentioned in the NIT.
6. Your tender must be valid for **minimum 90 days** from the date of opening of tender.
7. Please mention warranty/ guarantee in your offer clearly. Material/ equipment to be supplied must have minimum warranty/guarantee of **12 months.**
8. *Each page in the bid document must be numbered properly* and duly signed & sealed by the bidder on every page of the bid.
9. **The items/ materials shall be required to be delivered at Hostel Department/ Section through Purchase & Store Section, IIT (ISM) Dhanbad** at the risk and cost of the tenderer.
10. Unloading and installation shall be the complete responsibility of the supplier.
11. The stores are required to be delivered within 06 weeks. Late delivery may not be accepted.
12. The items offered should be of good quality confirming to BIS standards, wherever applicable.
13. ***Advance payment is not admissible***. Payment shall normally be made within 3-4 weeks subject to receipt and acceptance & installation (as per Purchase Order Terms) of the ordered materials/items.
14. In the event date on which the tender is opened for acceptance is declared to be a holiday, the tenders shall be deemed to remain open for acceptance till the next working day.
15. Please send your offer by Regd.Post/ Speed Post/ Courier along with Courier receipt. Tender/ quotation will be received during IIT (ISM) working hours only (i.e. Monday to Friday). *Late or delayed tenders shall be summarily rejected.*
16. Any other information that you may like to obtain, you are free to contact IIT (ISM) before submission of tender.
17. IIT (ISM) reserves the right to accept and/or to reject any/ all tenders without assigning any reason.

Assistant Registrar

***Annexure - II***

**Format for Financial Bid**

NIT No.: Hostel-500191-2017-18 Date:

Bidders Ref: No. Date:

GSTIN No.:

**Subject: Supply & Installation of Water Cooler cum Purifier with inbuilt purification system in**

**single unit along with 2 KVA stabilizer**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sl. No. | Full Description of Items with (HSN Code/SAC Code) | Qty. | Rate | Amount |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  | Packing & Forwarding (if any) | |  |
|  |  | **Total** | |  |
|  |  | GST | |  |
|  |  | Freight (if any) | |  |
|  |  | Installation (if any) | |  |
| Amount should be in figure as well as word | | **Grand Total** | |  |

**Note:**

1) All the details must be provided as per prescribed format only

2) Prices quoted by the bidders should include GST, HSN Code, SAC Code, duties, livies, transportation cost

and insurance costs etc. if any

3) All the rates must be quoted in Indian Rupees.