

**JAMIA HAMDARD
HAMDARD NAGAR, NEW DELHI-110062**

SHORT TERM TENDER NOTICE

Ref. No. JH/ES/309/2011

Date: 01-03-2017

Sealed items rate tenders are invited for the supply and fixing of the kids Jhulas in Daycare Centre from the manufacturers, spealized & experienced agencies/contractors. Tenderers who have sufficient experience and have PAN & TIN (Number) etc. may download from the University Web Site www.jamiahamdard.ac.in or www.jamiahamdard.edu and submit/drop the same latest by 14-03-17 in the tender box placed in the purchase section.

NAME OF WORK: Supply & fixing of Kids Jhulas of different design in Daycare Centre at Jamia Hamdard.

EARNEST MONEY: Rs. 15000.00

TIME PERIOD: 20days

COST OF TENDER: Rs. 100/- only (Non Refundable)

The tender will be opened by the tender committee on 14-03-17 at 3.30 p.m. in the office of the Dean Faculty of Medicine in presence of available interested Tenderers/Representatives at the time of opening of the tender. The Earnest money should be deposited in favors of Registrar, Jamia Hamdard in the form of Bank Draft. The non-following of the required procedure i.e. non-filling of rates and amount in word & figure, no totaling of amount, non deposition of the required earnest money and non submitting the required documents etc., will lead to rejection of the tender without assigning any reason. Jamia Hamdard reserves the right to reject any/all the tenders or divide the whole supply in two or more bidders without assigning any reason.

Dr. Firdous A. Wani
(REGISTRAR)

C.C.to

1. Dean, Faculty of Medicine
2. In-charge Day Care Centre
3. Finance officer
4. Estate Officer
2. University Web Site
3. P.S. to Registrar (For kind perusal & information please)
4. Asstt. Registrar, VCS (For kind perusal & information please)

**JAMIA HAMDARD
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NEW DELHI –110062**

**TENDER DOCUMENT
FOR
SUPPLY & FIXING OF KIDS JHULAS OF DIFFERENT
DESIGN IN DAY CARE CENTRE
AT
JAMIA HAMDARD CAMPUS**

JAMIA HAMDARD
HAMDARD NAGAR, NEW DELHI – 110062

Tender for:	Supply & fixing of Kids Jhulas of different design for Day Care Centre at Jamia Hamdard.
Earnest Money:	Rs. 15000.00 only
Time Period:	30 Days
Cost of Tender:	Rs. 100.00 only (Non Refundable)
Date of issue & Receiving of tender:	From to Up to 1.00 p.m.
Date of opening of Tender:	On at 3.30 p.m.
Defects Liability Period	Six Months
Period of final payment	one month
Date of commencement	shall be mentioned in work order.
Time of Completion	20 Days.
Liquidated damages	1% per week subject to max. of 10% of the contract/awarded value.
Escalation	No escalation on any account shall be payable to the Contractor.
Taxes	Income tax, W.C.T. & 0.25% J.H. Staff Welfare & other taxes as per prevailing rules shall be deducted from the bills.

NOTICE INVITING TENDER

1. Sealed item rate tenders are invited by Jamia Hamdard for the _____.
2. Tenders not properly filled mutilated with incorrect calculations or generally not complying with the condition may be rejected.
3. Tenderers should quote their rates both in figures and in words. The schedule or quantities must be fully priced and the total of each page along with carried over figures of the previous page shall be given in ink and signed by the tender. No blank spaces shall be left.
4. If the tender is made by or on behalf of a Company incorporated under the companies Act it shall be signed by the Managing Director or by one of the Directors duly authorized on that behalf. If it is made by a partnership firm it shall be signed with the Co-partnership name by a member of the firm who shall sign his own name and give the name and address of each partner of their firm and attach copy of Power of Attorney with the Tender authorizing him to sign on behalf of the other partners. A certified copy of the registered partnership deed shall also be submitted along with the tender.

5. ACCEPTANCE PERIOD

The tender shall remain valid for acceptance for a period of 90 days from the date of opening of tender.

6. SITE INSPECTION

Every tenderer is expected to inspect the site of the proposed work before quoting his rates. He must also go through and see the required design and items.

7. SCHEDULE OF QUANTITIES

A schedule of quantity of required various items accompanies this tender. It shall be definitely understood that the owner does not accept any responsibility for the correctness or completeness of the schedule in respect of items and specification this schedule is liable to alterations by omissions, deductions or additions at the discretion of the owner without affecting the terms of the contract. **The items shall be as per design and drawing attached herewith along with schedule of quantity.**

8. CONTRACTORS' RATES

The contractors rates must include the cost of transportation of material to the site, all taxes such as Sales Tax, Excise, 0.25% for J.H. staff welfare and Octroi etc. and the fixing or placing in position for which the items of work is intended to be operated.

The rates shall be inclusive of all lead, lift and scaffolding required cleaning the site after completion of work.

9. ACCEPTANCE OF TENDER

The acceptance of the tender will rest with the competent authority of Jamia Hamdard, who does not bind himself to accept the lowest tender and reserves to himself the authority to reject any or all of the tenders, and also authorize to award the work to any contractor/other than the lowest bidder without assigning any reason (s).

10. QUALITY

The In-charge Day Care Centre or authorized person of competent authority decision regarding the quality of the material and workmanship will be final and binding. The In-charge Day Care Centre or authorized person of competent authority shall during the progress of the work have power to order in writing the removal of the item which found not suitable or bad quality, within such reasonable time. The substitution or proper re-execution of any work or replacement of bad material shall be borne by the contractor with no liability towards the owners.

11. INCOME TAX AND OTHER TAXES

Statutory deduction of Income tax, 0.25% J.H. Staff welfares tax on works, contact shall be made from all interim and final payments as per present statute.

12. CONTRACT SIGNING

After acceptance of the tender the tenderer shall sign the necessary contract papers within 5 days of the intimation. Expenses for the agreement including cost of stamp papers etc. shall be borne by the contractor. In case of delay the 'Earnest Money' may be forfeited and the tender cancelled or the contract enforced as per terms of the tender and the tenderer shall thus be bound even though the formal agreement has not been executed and signed by the tenderer.

13. E.M.D./RETENTION MONEY

(a) E. M. D of Rs.15000/- in the form of bank draft drawn on any scheduled bank or foreign bank approved by the Reserve Bank of India in favour of Registrar, Jamia Hamdard shall be submitted along with the tender. The tender received without E M D or in any other form than as stated above may be rejected.

(b) Retention money @ 5% of bill value shall be retained up to six months, which will be released after completion of successful defect liability period.

(c) The retention money amount shall not bear any interest.

14. PAYMENTS

Bills shall be made of the supplied and fixed items at site. Contractor shall submit 3 copies of the bill. Payment will be released within 15 days after submitting and proper check of the bill by the in charge of work.

15. LIQUIDATED DAMAGES

Entire work will be completed and handed over within stipulated time period from the date of issue of work order/letter of intent. Employers/Owners shall levy liquidated damages at the rate of 1% of the total contract value per week of delay, up to a maximum of 10 % of the total value of the work.

16. MATERIALS, TOOLS AND PLANT

The Contractor shall supply all materials required for the execution of the works other than those mentioned in the tender. All the rejected materials shall be removed at once from the site of work at contractor's own cost.

17. TRANSPORT OF MATERIALS

Unless otherwise specified, all the materials supplied by the employer shall be transported by the contractor from the Employers' store/yard, to the site of work at no extra cost.

18. QUALITY OF MATERIALS, WORKMANSHIP AND TESTS

All materials and workmanship shall be of the respective kinds described in the contract and in direction of in charge of Day Care Centre. The Contractor shall provide such assistance instruments, machines, labour and materials, as are normally required for examining, measuring, and testing any work and the quality, weight or quantity of any material used and shall supply samples of materials be-fore in corporation in the works for approval as maybe required by competent authority of Jamia Hamdard.

Contractor's Sign & Address

Schedule of Quantity & Specifications of the items to be procured for Daycare Centre

KIDS AGE GROUP – Toddlers to Pre-Teens (2+ to 13yrs)

COMPLIANCE/ADHERENCE/CERTIFICATION – ISO 9001:2008 Certified Co., ASTM F1487

S.No.	Description of Items	Qty	Rate	Amount
1.	Scrambler: SINGLE WAVE CLIMBER: Age: 4-14 Kids Capacity: 4 to 8	One		



2.	Merry Go rounds: Revolving Platform Height: 1.00mts (approx) Dia: 1.5mts (5'dia) Bearings: Heavy Duty Taper Roller Bearings Recommended Age: 3-14yrs Kids Capacity: 2-6 nos.	Two		
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S.No.	Description of Items	Qty	Rate	Amount
3.	Trampoline: Height: 16 feet Trampoline with safety Net & Ladder	One		



4.	Garden Benches: Capacity: 08-10	Two		
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5.	Dustbins:	Two		
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Total Amount

Sign of contactor