

JAMIA HAMDARD
HAMDARD NAGAR, NEW DELHI - 110062
Telephone: 011-26059688-5374

TENDER DOCUMENTFOR
Supply of Plumbing and Carpentry Goods for Maintenance
Store

JAMIA HAMDARD

Submitted by:

Name:

Address:

Contact No:

Email ID:

JAMIA HAMDARD
(DEEMED TO BE UNIVERSITY)
HAMDARD NAGAR, NEW DELHI-110062

NOTICE INVITING TENDER

Date:-08.05.2025

Jamia Hamdard, New Delhi invites sealed items rates Tenders in **Single bid system** from reputed agencies for below mentioned work. Tender Documents are attached herewith. Last date of submission of the Tender is 14.05.2025 up to 3:00 PM. Bidders not fulfilling the Eligibility Criteria will be rejected. Eligibility Criteria is mentioned at Tender clause 2.

NAME OF WORK	Supply of Plumbing and Carpentry Goods for Maintenance Store, Jamia Hamdard
ESTIMATED COST	Rs.2,48,255.00. (Excluding GST)
TENDER COST	Rs.500.00 (Non-refundable)
EARNEST MONEY	Rs.5000.00 Demand Draft in favour of “Jamia Hamdard” New Delhi
TIME PERIOD	10 Days from the 2nd day of the receipt of the Purchase Order.

The sealed quotations duly filled should be dropped in the Tender Box kept in Purchase Section, Admin. Block, on or before 14.05.2025 **up to 3.00 PM** along with demand draft of earnest money in sealed envelope clearly specifying the name of work. The DDs shall be in favor of “Jamia Hamdard” payable at New Delhi. The bids shall be opened on 14.05.2025 at **3.30 PM** by the tender committee in presence of available interested parties. Jamia Hamdard reserves the right to reject any or all tenders without assigning any reason. In this regard decision of Jamia Hamdard will be the final and binding on all bidders.

Note:- The bidder should quote unconditional rates & in typed format. All pages should be duly signed & stamped, in case proper process is not followed the tender will be liable for rejection

Registrar

1. SCOPE OF WORK

The successful tenderer shall be in a position to supply the said items as mentioned in the Annexure A. Warranty period of goods as per OEM (Original Equipment Manufacturer) should be ensured.

2. ELIGIBILITY CRITERIA

- Bidders must have worked with Govt. Semi Govt. or State Govt. organization or worked/working in Jamia Hamdard or academic institute for such works.
- Bidders have to submit the related copies of the documents justifying the eligibility criteria along with his Tender. The original will have to be produced when demanded for verification.
- The Bidders must have GST, PAN, etc.

3. SUBMISSION OF BIDS

Sealed quotations should be submitted in sealed envelopes, super-scribing NIT & Name of work, due date for opening, bidder's name & address. The sealed tender duly filled should be dropped in the tender box kept in the Central Purchase Section. It should not be handed over to any employee of the Jamia Hamdard. No tender shall be accepted later than the time schedule specified above. Any clarifications/amendments/corrigendum etc., to NIQ before last date of submission of bid will only be available on our website: www.jamiahamdard.edu. Therefore, bidders are advised to keep visiting our website.

Note: The bidder shall submit the following:

- a. Covering letter on Company's Letter head
- b. Earnest Money Deposit.
- c. Copies of GST, PAN, etc.
- d. Entire NIT and documents duly signed & stamped by the bidder/authorized representative.
- e. BOQ cited on **Annexure 'A' and 'B'**
- f. The rates/price quoted by Supplier/Vendor should be all inclusive of all except GST. The applicable GST of each item should be mentioned in the given column of price bid. It is mandatory for bidders to quote all items' rate as asked in the BOQ/ Price schedule. The bidders should quote unconditional rates, typed and all pages should be duly signed & stamped.
- g. **Bidder not complying the bid & eligibility criteria is liable to be rejected.**

4. Terms and Conditions

1. Tender shall be valid for our acceptance without any change in rates and NIT conditions for a period of 90 days from the date of opening of price bid.
2. Jamia Hamdard is at liberty to make additions/deletions/modifications/amendments in the tender document and the bidders are bound by the same.
3. The tender proposal, complete in all respects, should be signed by the authorized signatory of the bidder on all the pages of the documents at bottom right side corner as token of acceptance of the terms and conditions of the tender and for the purpose of identification. This is to ascertain that the applicant has quoted against all relevant items.
4. The EMD's DD of Rs 5000.00 should be in favour of "Jamia Hamdard" payable at New Delhi. Tenders received without EMD will be rejected without assigning any reasons. EMD mentioned in the tender document has to be submitted by every bidder without any exception. The EMD of unsuccessful tenderer will be returned after issue of work order to the successful tenderer.
5. The tenderer will not be entitled to any claim of compensation, financial or otherwise, for difficulties, if any, faced or losses incurred by them on account of submission of the tender.
6. The quantum of material may be increased or decreased.
7. The specification given in the price bid will be strictly followed.
8. No extra payment like cartage, freight, loading and unloading etc. will be paid.
9. The price to be given in the quotation are fixed prices, irrespective of rise in materials prices and increase in taxes etc., till the delivery of the overall consignment. No requesting regard to increase in the price will be entertained after the submission of the quotation.
10. **Payment Terms:** Full & Final payment will be made the supply of goods. The payment will generally be made within 30 days from the submission of bills. However, no interest is liable to be paid by Jamia Hamdard in case of delays, if any, in payment.
11. An amount @0.25% will be deducted from each bill towards JHERF.
12. Rate Revision is not be permitted once work order is issued to successful bidder.
13. The Courts in Delhi alone shall have exclusive jurisdiction in respect of matters arising out of this Agreement & any such litigation.
14. If any dispute or difference of any kind what so ever shall arise between Jamia Hamdard and the Supplier/Vendor in connection with or arising out of this contract there shall be referred to an arbitrator to be appointed by mutual consent of the parties hearing. If the party cannot agree on the appointment of the Arbitrator within a period of one month from the notification by one party to the other of existence of such dispute, then the Arbitrator shall be nominated by the Vice Chancellor, Jamia Hamdard. The provisions of the Arbitration and Conciliation Act 1996 will be applicable and the award made there under shall be final and binding upon the parties hereto, subject to legal remedies available under the law.

This agreement shall be governed by the Law of Govt. of India for the time, being in force. The Jurisdiction shall be Delhi/New Delhi.

- 15.** All communication should be addressed to the Executive Engineer, Jamia Hamdard, Hamdard Nagar, New Delhi – 110062.

Signature and seal of Tenderer

LIST OF APPROVED MAKES

1.	PVC pipe and fittings	Astral, Supreme , Parayag or equivalent brands approved by the Engineer in-charge
2.	GI fittings	Unik or equivalent brands as approved by the engineer in-charge
3.	Curtain rods	Fly rail or as approved by the Engineer in- charge
4.	Locks and handle	Plaza or equivalent as approved by the Engineer in-charge
5.	Door closer	Harrison or Dorset as approved by the eengineer in-charge
6	Chair wheel	Fly rail or as approved by the Engineer in- charge
7.	Other fitting	Heavy duty
8	Wood cutter machine	Bosch
9.	Welding rod	Sri Ram ARC Super
10	Multipurpose lock	Ozone, Dorset, plaza or equivalent

Note: -Contractors are requested to read the complete tender documents before submission of Bids.

Part: A Price Bid for supply of Plumbing Goods**Annexure –A**

S.NO	Description of work	Unit	Qty.	Rate	Amount
1	Phase half round	Nos.	40		
2	Phase 4 No	Nos.	25		
3	Phase 5 No	Nos.	25		
4	M. Seal	Kg	2		
5	Cistern PVC (Prayag smart PVC flushing)	Nos	5		
6	Pillar Cock (make: Prayag)	Nos	15		
7	Angle valve PVC (make: Prayag)	Nos	15		
8	Syphon fitting PVC (make: standard)	Nos	15		
9	CPVC Socket 1" (make: Astral/supremo)	Nos	90		
10	CPVC Union 1" (make: Astral/supremo)	Nos	5		
11	CPVC Elbow 1" (make: Astral/supremo)	Nos	90		
12	CPVC TEE plane 1" (make: Astral/supremo)	Nos	50		
13	CPVC Socket 1 ¼" (make: Astral/supremo)	Nos	100		
14	CPVC Union 1 ¼" (make: Astral/supremo)	Nos	5		
15	CPVC Elbow 1 ¼" (make: Astral/supremo)	Nos	100		
16	CPVC TEE plane 1 ¼" (make: Astral/suprem)	Nos	25		
17	CPVC Bush 1" X ¾" (make: Astral/supremo)	Nos	50		
18	CPVC Bush 1 ¼" x 1" (make: Astral/supremo)	Nos	50		
19	CPVC Pipe 1 ¼" (make: Astral/supremo)	Nos	10		
20	CPVC Pipe 1" (make: Astral/supremo)	Nos	45		
21	CPVC Socket 1 ½" (make: Astral/supremo)	Nos	10		
22	CPVC Elbow 1 1/2" (make: Astral/supremo)	Nos	10		
23	CPVC T Plane 1 ½" (make: Astral/supremo)	Nos	10		
24	Araldite 100gm	Nos	5		
25	Hook PVC 1"	Nos	50		

26	Hook PVC ¾"	Nos	50		
27	Hexa blade double	Nos	25		
28	Solvent 100g	Nos	25		
29	PVC Connection pipe (Astral, Prayag)	Nos	50		
30	CP Health faucet (heavy duty)	Nos	20		
31	Waste pipe	Nos	50		
32	Pvc Bib Cock (Prayag, or equiv.)	Nos	50		
33	CPVC pipe 20mm dia (Astral or equivalent) (10 ft length)	Nos	90		
	Total amount without GST				
	Total GST Amount				
	Total amount including GST				

Note:- The bidder should quote unconditional rates & in typed format. All pages should be duly signed & stamped, in case proper process is not followed the tender will be liable for rejection.

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(Signature of Proprietor/Partner/Chief Executive

Part: B Price Bid for supply of Carpentry Goods**Annexure –B**

S.NO	Description of work	Unit	Qty.	Rate	Amount
1	AL drop 10" (make: eagle)	45	Nos		
2	Al-drop 8"	25	Nos		
3	Wire net mosquito jail (SS) 2 ½ x 50	150	Sqft		
4	Wheel caster thread type(make: fly rail)	40	Nos		
5	Nails 1"x14nos. (make: standard)	5	Kg		
6	Nails 1 ½ " x14nos. (make: standard)	5	Kg		
7	Nails 1" black. (make: standard)	5	Kg		
8	Nails ¾ " black (make: standard)	5	Kg		
9	Door closer (make: harison) 11.9cm silver finish aluminum (harision)	10	Nos		
10	Window handle left and right (make: iron)	50	Nos		
11	Door stopper aluminium double with rubber premium quality	30	Nos		
12	Tikora (make: JK)	12	Nos		
13	Steel Cutting blade (make: standard)	100	Nos		
14	Grinding blade (make: standard)	10	Nos		
15	Welding rod (make: shri ram ARC super)	25	Pkt		
16	Hihlex screw ¾" and 1"	10	Pkt		
17	Washer for hilex screw	5	Pkt		
18	Wooden screw 35x8 (make:RG)	50	Pkt		
19	Multipurpose lock (make –ozone Dorset Plaza or equivalent)	30	Nos		
20	19mm commercial board with ISI mark (8'x4')	160	Sqft		
21	19 mm commercial board with ISI mark (6'x4')	120	Sqft		
22	12 mm commercial Ply with ISI mark (8'x4')	160	Sqft		

23	12 mm thick commercial ply with ISI mark (6'x4')	120	Sqft		
24	6mm thick ply with ISI mark	160	Sqft		
25	Pine blocks (batta) 3x1.5	40	Rft		
26	Pine blocks (batta) 2x2	40	Rft		
27	Pine wood blocks (batta) 1x1.5	40	Rft		
28	Wheel caster pin type (make: fly rail)	40	nos		
29	Aluminium Tower bolt premium quality(6")	40	Nos		
30	Aluminium Tower bolt premium quality(8")	40	Nos		
31	Telescopic channel 18" make Harrison	10	pair		
32	Telescopic channel 20" make Harrison	10	pair		
33	Drawer lock heavy duty	25	Nos		
34	Aluminium Handle 6"	50	Nos		
35	Aluminium Handle 4"	50	Nos		
36	Anchor fastener 4" 10mm dia	50	Nos		
37	Hanger 6 pin	12	Nos		
38	5" wood Cutter machine (make bosch)	1	Nos		
39	Glass putty	20	Kg		
40	Wood cutting blade 5" (Bosch)	5	Nos		
41	Glass cutter 3 to 19 mm	2	Nos		
42	4" Grinder machine (make Bosch)	1	Nos		
	Total amount without GST				
	Total GST Amount				
	Total amount including GST				

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(Signature of Proprietor/Partner/Chief Executive)

