



No. Etender 43/2019/14753/

Dated: 19.09.19

E-TENDER NOTICE

E-TENDERS/ONLINE TENDERS ARE INVITED IN TWO BID SYSTEM ON
www.tenderwizard.com/NIPER for **Providing Installation Commissioning of Water Coolers and allied items**

The tender documents and other details can be obtained from the website:
www.tenderwizard.com/NIPER and official website of the NIPER <http://www.niper.gov.in>.

1	Downloading of e-tender document	Start Date: 20.09.19 at 09.00 A.M
		End Date : 10.10.19 at 01.00 P.M
2	Date of submission of e-tender	Start Date : 20.09.19 at 10.00 A M
		End Date : 10.10.19 at 05.00 P.M
3	Opening of Technical Bid (online)	11.10.19 at 11.00 A.M

Director, NIPER reserves the right to reject any or all tenders without assigning any reasons. Corrigendum/Addendum or Cancellation of this advertisement, if any, shall be published on NIPER Website and www.tenderwizard.com/NIPER.

For participating in the above e-tender, the bidder shall have to get themselves registered with <http://tenderwizard.com/NIPER> and get user ID & password. Class 3 Digital Signature Certificate (DSC) is mandatory to participate in the e-tendering process. . **It is advisable to complete the online submission process well before time to avoid any delay in submission For any clarification/difficulty regarding e-tendering Process flow please contact on helpdesk numbers 09257209340, 08045628821, 0172-5035950.**

AR (S &P)

Item Details: -

Providing Installation Commissioning of Water Coolers and allied terms

PART – I : TECHNICAL BID

NOTICE INVITING e-TENDERS

1. The Bidders shall have to submit their Bids online in Electronic Format Digital Signatures. For participation in the e-tendering process, the Bidders need to register themselves at <http://tenderwizard.com/NIPER> and get user ID and password. Class 3 Digital Signature Certificate (DSC) is mandatory to participate in the e-tendering process. (Helpdesk No. for registration – 09257209340 & 08054628821).
2. E-Tender processing fee shall be payable to M/s ITI Limited through their e-gateway by credit/debit card, internet banking facility and non refundable.
3. No tender will be accepted in physical form and in case it has been submitted in Physical it shall be rejected without any communication to the sender.
4. Bids will be opened online as per time schedule mentioned in tender document.
5. The tenderer are requested to read the tender document carefully and ensure to compliance with all the instructions herein. Non –Compliance of the instructions contained in this document will disqualify the tenderer from the tendering exercise.
6. Before submission of online bids, bidders must ensure that scanned copies of all the necessary documents have been uploaded with the bid.
7. Director NIPER SAS Nagar will not be responsible for any delay in online submission of bids due to any reason whatsoever.
8. The Financial Bid through e –tendering of only those bidders shall be opened who will qualify in the technical bid and are approved by the technical Committee.
9. **This Institute is registered with DSIR for duty free imports under duty exemption certificate. Preference shall be given to those tenderer who shall offer duty free prices for direct import. we will also provide you GST Concessional Certificate alongwith our purchase order, if required. (Notification No. 45/2017-Central Tax (Rate) Dt. 14th Nov. 2017).**
10. **Jurisdiction:** The court of Mohali alone will have the jurisdiction to try any matter, dispute or difference between the parties arising out of his tender/contract. It is specifically agreed that no Court outside and other than Mohali court shall have jurisdiction in this matter
11. **Fore Majuere:** Any failure of omission or commission to carry out the provision of this contract by the supplier shall not give rise to any claim by one party, one against the other, if such failure of omission or commission arises from an act of God; which shall include all acts of natural calamities such as fire, flood, earthquake, hurricane or may pestilence or from civil strike, compliance with any statute and/or regulations of the Government, lockouts and strikes, riots embargoes or from any political or other reason beyond the supplier's control including war (whether declared or not) civil war or stage of insurrection, provided that notice of the occurrence of any event by either party to the other shall be given within two weeks from the date of occurrence of such an event which could be attributed to Force Majuere conditions.

- 12. Risk & Cost** In the event of failure to carry out the obligations, within the stipulated period or extended and determination of the contract for any reason, violation of warranties etc. The NIPER Mohali shall have the right to carry out the unfinished obligation at the exclusive cost and risk of the bidder/firm, after due notice and the difference so accrued shall be recoverable from the bidder/firm
- 13. The material** found defective upon opening by the supplier representative in presence of Central stores personnel/indenter of NIPER Mohali or not as per tendered specifications will be lifted back at the cost and risk of the supplier. The material lying in the NIPER Mohali premises would be at the supplier's risk and cost
- 14. Liquidated Damages:** In case the firm fails to execute the supply as per the purchase order in whole or in part as per the terms and conditions of PO, NIPER Mohali can impose the penalty @1% per week of the undelivered stores, subject to a maximum of 10%. It will also be open to the institute to procure the required item(s) from any other source at the risk and expense of the firm.

Note: The Director, NIPER Mohali reserves the right to accept/reject any or all tenders without assigning any reason thereof and also to reject the material if the same is not found conforming to the specifications, with further right to affect risk and cost of the purchases.

Terms and Conditions for P/F/I/C/T of Water Coolers and allied items in Teaching & Research Blocks, NIPER, S.A.S Nagar

1 Acceptable Makes of various items :

- (a) Water Cooler : Bluestar /Voltas/ Sidwal or equivalent.
- b) Voltage Stabilizer : Deol/Packard/Shiva or equivalent.
- (c) Water Purifier : Eurekaforbes
- d) CP Water Shower : Jaguar/ Nova/ Excel.
- e) Flexible Tubing PE : Eureka/Kent/ Aquafresh
- f) MS material : Rathi/Jindal/Tata

2 Terms and Conditions : -

- (a) The work shall be on turnkey basis and will include supply, installation, commissioning and testing in complete to achieve the required parameters
- (b) Rates to be quoted regarding the various items involved **should only be quoted in the (Price Bid) BOQ format provided.** No other format will be acceptable.
- (c) Conditional tenders are not acceptable
- (d) **Rates** should be **exclusive** of all statutory taxes, transit insurance etc. Carriage ,loading unloading , installation,testing charges upto site as applicable should be **inclusive** in rates up to the site of installation.
- e) Tenders received late shall stand rejected.
- f) Completion Time : 1 month from the date of awarded order
- g) Agencies may visit the site of installation before quoting their rates

3 Payment Terms:-

- a) 80% against supply of material , balance 10% against installation at site , balance 10% against successful commissioning and testing of 1week at site .
- b) Damage if any during transit, installation , commissioning etc as applicable shall be the sole responsibility of the Agency whom the order gets awarded.

4 Penalty conditions :-

- a) Non completion of the work shall invite penalty @ of 1% per week on the total value of order and maximum upto 2months as per the directions of Engineer- in -charge . After the said period order shall stand cancelled and no request for balance payment left if any shall not be entertained by NIPER.**

5 Director NIPER, SAS Nagar reserves the right to accept or reject the tender of any agency at any time during the process and execution period. All decisions of the Director ,NIPER i.e financial , administrative , legal etc related to the said work/supply shall be final and Binding on the agency /agencies participating or awarded order .

MANDATE FORM FOR PAYMENT

Sr.No.	Supplier Details	
1	Vendor Name	
2	Father/ Husband Name	
3	DOB	
4	PAN Number	
5	Aadhaar Number	
6	TIN Number	
7	Service Tax No.	
9	Address1	
10	City	
11	Country	
12	State	
13	District	
14	Pin code	
15	Mobile No.	
16	Phone	
17	Email	
18	Bank Name	
19	IFSC Code	
20	Account Number	
21	Others	

Bidder(s)/Authorized Signatory (ies)