

TENDER DOCUMENT

Tele : (020) 27157612 Extn 2103
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Army Institute of Technology
Dighi Hills, Alandi Road
Pune-411015

AIT/0810/16/2012-13/Proj

07 Feb 13

To

**TENDERING ENQUIRY FOR INSTALLATION OF PUSHCOCK SYSTEM OF
FLUSHING IN TOILETS OF OBH, NBH-I &GH**

Sir/Madam,

1. This Institute is interested in installing Pushcock system of flushing in toilets of hostel.
2. You are requested to collect tender enquiry documents from the institute on or before 11 Feb 2013 between 9.00 a.m to 4.00 p.m.
3. Please quote your best offer based on specifications as given in tender documents by **18 Feb 2013**.

Sd/-
(CN Girish)
Colonel
Jt Director

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**TENDERING ENQUIRY FOR INSTALLATION OF PUSHCOCK SYSTEM OF
FLUSHING IN TOILETS OF OBH, NBH-I & GH**

Sir/Madam,

1. Army Institute of Technology, hereinafter referred to as Customer, is interested in installing Pushcock system of flushing in toilets of hostels.

(a) Only the enclosed formats (Appendix 'A' to 'B') in original will be used. All sheets will be submitted duly affixed with the Companies stamp and signature of the authorised signatory of the company. Additional sheets, duly authenticated, may be attached to elucidate specifications or clarify specific issues.

(b) Costs indicated in offer for each item should be the landed cost of the item, giving break up of basic cost of item, excise, all types of taxes specified separately, levies and freight etc.

(c) Cost per unit item considering all the taxes as well as the total costs for the full quantity to be supplied will be indicated.

(d) Incomplete tender is liable to be rejected.

2. Project Schedule. The work should be completed within four weeks of placement of work order.

3. Payment Terms. Contractor will be paid 70% of work based on running bills.

Warranty and Maintenance Backup

4. Warranty. Contractor will undertake warranty of fitment items for a period of 1 year and their maintenance/repair for the items EMS warranty as applicable shall be extended.

Submission of Offers.

5. You are requested to indicate the acceptance of the above offer based on the terms and conditions as given out in the aforesaid paragraphs and anywhere in the tender documents as per Appx 'B'. The envelope should be sealed with wax and superscribed as "**Installation of Pushcock system of flushing in toilets of hostels**".

6. Once the work order is placed, it will be the Contractors responsibility to make the project functional. Any additional cost incurred for which the vendor has not bid at the time of submission of the final offer will be borne by the vendor.

7. Make will be specified for all items being offered.

8. An offer received incomplete or ambiguous is likely to be rejected at the discretion of the AIT without recourse to further clarifications. AIT also reserves the right to seek clarifications with one or more vendors if deemed necessary and also not accept any offer at all in case they are not reasonably priced.

9. Any conditions/terms given in the offer by Contractors will not be binding on the AIT, Pune. In case the product specifications called in tender are not available technical specification set out in the tender may be changed at the discretion of the customer. The decision of the customer in deciding the technical specification shall be final. All the terms and conditions for the supply, delivery, testing and acceptance, payment, warranty, uptime, penalty will be as given herein and no change in any term or condition by the vendors will be acceptable. Alterations, if any, in the tender documents should be attested properly by the vendor failing which the tender will be rejected. Vendors will not make any assumptions while submitting their bids. If required, clarifications will be sought prior to submission of bids.

10. Withdrawal of offer by vendor after opening of commercial bids shall render the vendor unreliable and out right debar him from attending any further transaction/ negotiations without giving any reason thereof. Proceeding shall be initiated by Customer to black list the vendor on this account.

11. Vendors/authorised reps of vendor shall be required to attend the Technical Evaluation Committee (TEC) meeting and Price Negotiation Committee (PNC) meeting. TEC/PNC will be held at AIT on a date and time to be decided by Presiding Officer. TEC/PNC reserves the right to disqualify the vendor, due to non-attendance of 'any' of the meeting by the vendor or his representative.

12. All items for which excise duty is applicable at varied rates shall be specified discretely, in the commercial bid Vendor shall be responsible to produce excise duty and other duty levy certificates in respect of all such items, whether manufactured by the vendor or otherwise.

13. Terms and conditions for the work are attached as Appendix 'B'. The details of similar project executed by vendor in various Govt/reputed firm may be enclosed. These will be signed by the authorised company representative and stamped with the company stamp.

14. You are requested to send your best offer in the office of the undersigned by **18 Feb 13**. Any offer received after this may be rejected at the discretion of the AIT, Pune.

15. Please ensure that this is your best and final offer.

16. Please clearly indicate quality of material (make/ISO No etc) to be used for civil/carpentry/electrical/painting/binding/false ceiling works.

(Note. Contractors will submit their bids on the original tender document including appendices and annexure. Photocopies will not be accepted).

Sd/-
(CN Girish)
Colonel
Joint Director

**TENDERING ENQUIRY FOR INSTALLATION OF PUSHCOCK SYSTEM OF
FLUSHING IN TOILETS OF OBH, NBH-I & GH**

Description	Unit	Qty	Rate (Rs)	Amount (Rs)
1. Providing and Fixing Flush Valve including CPVC pipe & fittings with joint material cutting walls, floors and drilling in walls and making good the damages etc all complete of the engineer-in-charge (Four Units):-				
(a) Flush Valve (Jaqure Cat No 1095)	Nos	104		
(b) 32mm dia Elbow	Nos	328		
(c) 32mm dia M.T	Nos	200		
(d) 32mm dia Pipe	Rmt	400		
(e) 32mm dia F.T	Nos	168		
(f) 32mm dia Ball Valve	Nos	34		
(g) 32mm dia Union	Nos	34		
(h) 32mm dia Tee	Nos	100		
(j) 25mm G.I.D Nipple	Nos	130		
(k) Joint Material (Lum Sum)	Kg	8		
2. Removing existing pipe and fixing of 2" CPVC Pipe with all fittings and accessories	Rft	250		
			Total	
Amount in words :				

Note 1: Make of material should be:-
PVC Pipe – Diamond/Presto Plast

Note 2: No multiplication factor will be considered during payment, especially for doors and windows the rate should be quoted per sq ft of size of opening considering painting all the sides.

Note 3: Any retrieved/broken material should be disposed off at the location as conveyed by Project Officer/Maintenance Incharge without any additional cost.

Note 4 : Any material to be incorporated, sample to be got approved from Maint I/C or Project Officer before procurement. All wooden ply should be termite proof.

**ACCEPTANCE OF TERMS AND CONDITIONS FOR
INSTALLATION OF PUSHCOCK SYSTEM OF FLUSHING IN
TOILETS OF OBH, NBH-I & GH**

1. Validity : Contractor confirms that the prices are valid upto _____.
2. Payment Terms. Contractor will be paid 70% of work based on RAR Bills.
3. Completion Period. 04 weeks after receipt of Work Order.
4. Warranty. Contractor will undertake warranty of item such as furniture, fitment items for a period of 1 year and their maintenance/repair for the items.
5. All prices will be the landed costs of the items and shall give break up of basic cost, excise, local taxes, levies, freight etc (as per format attached with document). All hard items for which Excise duty is applicable at varied rates will be specified in the bid. Vendor will responsible to produce excise duty certificate in respect of all such items, whether manufactured by vendor or otherwise. Delivery of all goods shall be at Customer's premises.

CERTIFICATE

It is certified that all the terms and conditions as laid down in the above paragraphs and anywhere else in the Tender Document and its appendices are accepted by the Company and we will abide by them.

Company Seal

(Authorised Signatory of OEM/Vendor/Company)

Place _____

Date _____

No _____

To,

Director
AIT
Pune-411015

CERTIFICATE OF ACCEPTANCE AND TERMS AND CONDITIONS
(To Be Furnished on Receipt of Work Order)

Through

Sir,

1. Receipt is acknowledged of your Work Order No _____ dated _____ together with enclosures.

2. We hereby agree to supply the said items as per the terms and conditions contained therein.

Yours faithfully

(Name & Designation of the officer signing this)
(To be signed by Vendor/Suppliers)