



ISLAMIC UNIVERSITY OF SCIENCE & TECHNOLOGY AWANTIPORA, KASHMIR

SHORT TERM TENDER NOTICE FOR REPAIRING OF RO WATER PURIFIERS

For and on behalf of Vice Chancellor Islamic University of Science and Technology, Awantipora, sealed tenders affixed with revenue stamp of Rs. 5/- are invited from the authorised dealers for repairing of Kent and Osmos RO water purifiers at Islamic University of Science and Technology Awantipora, J&K as per the annexure A of the tender document.

The tender document can be obtained from the office of Assistant Registrar (Procurement & Stores) or can be downloaded from the University website: www.iust.ac.in against DD of Rs. 500/- (non refundable) favouring Islamic University of Science and Technology, Awantipora Pulwama (J&K) as cost of the tender document and to be submitted by or before 05-10-2021 (2.00pm). Terms and Conditions apply.

Sd/-

Assistant Registrar (Procurement & Stores) /
Member Secretary Central Purchase Committee.

No. IUST/Reg_P&S/Tender/21/635

Dated: 20 -09-2021

The Bidders are expected to go through all instructions, terms & condition as specified in the bidding document. Failure to furnish complete required information or submission of a bid with incomplete information may result in rejection of the bid.

GENERAL TERMS & CONDITIONS

1. The tender duly completed and signed shall be submitted in a sealed envelope upper-scribed “**Short term tender notice for Repairing of RO Water Purifiers**” addressed to the **Assistant Registrar (Procurement & Stores)** Islamic University of Science and Technology, Awantipora Pulwama and submitted on or before 05-10-2021 (2.00 pm).
2. The intending bidders shall have to paste transparent tape on the rates quoted by them in Indian Rupees (INR) only both in figures and in words (**including of GST if any**)
3. In case of a discrepancy, the amount quoted in words will be taken as final.
4. The tender submitted shall remain valid for a period of **90 days** from the date of opening of the bid.
5. **The vendors shall have to submit the authorization certificate from the company certifying that the concerned supplier is the authorized service provider of the company.**
6. The sealed envelope should be superscribed as “**Repair of RO Water Purifiers**”
7. The interested vendors/firms/companies may enclose the experience certificates with the tender. In case of same quote received from two vendors/firms/companies, the decision will be taken on the basis of experience of vendors/firms/companies.
8. No payment will be made in advance. The 70% payment will be made on the completion of the repairing of the articles and the remaining 30% payment will be made after a period of three months from the date of completion of the repairing work. If any deficiency is found within the stipulated time, the vendor has to rectify it at its own risk.
9. The EMD may be forfeited:
 - (a) If a Bidder withdraws its bid during the period of bid validity.
 - (b) If at any stage it is proven that the information given by the bidder is incorrect.
 - (c) In case of a successful Bidder, if the Bidder fails:
 - to execute the supply within the stipulated time.
 - if the items are not as per the specifications.
10. The Tender should be accompanied with Earnest Money Deposit (EMD) of Rs. 8,000/- (Eight Thousand only) in the shape of FDR/CDR of any nationalised Bank drawn in favour of “Islamic University of Science and Technology”, payable at Awantipora, Pulwama (J&K).
11. The repairing of the RO Water Purifiers made under this tender will be inspected by a Committee specially constituted for the purpose and in case the Committee is of the opinion that the repairing of the items is not satisfactory, the order shall be rejected. Besides, in such event, the EMD shall stand forfeited and the extra cost incurred in arranging the supply from the alternative sources shall also be recovered from the defaulting supplier apart from initiating the proceedings for blacklisting.
12. The University reserves the right to reject or accept any proposal without assigning any reason or cancel or withdraw the tender. The University reserves the right to relax any condition enumerated or arising out of this tender, without assigning any reason/s thereof.
13. If the repairing of the items is not made before the specified period, the University shall have the authority to cancel the order or to take any action deemed fit in the circumstances.
14. In case of any dispute the jurisdiction will be courts at Srinagar only.
15. The University may, for any reason, whether suo-moto or in response to a clarification requested by a prospective bidder, modify the bidding documents by an amendment, any time prior to the last date for submission of bids.
16. Tenders received after due date, improperly sealed, or with incomplete marking or with overwriting/corrections are liable to be rejected.

17. During evaluation of bids, the University may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in prices or substance of the bid shall be sought, offered or permitted.

18. Failure of the successful bidder to comply with the requirements of the University shall constitute sufficient ground for the annulment of the award and forfeiture of the bid security, in which event the University may make the award to the next lowest bidder or call for new bids.

Compulsory Documents to be placed in the tender:

- a. Authorized service provider Certificate from the Company
- b. EMD of Rs. 800/-
- c. GST Registration.
- d. DD of Rs. 500/-
- e. Experience proof documents in shape of supply orders of similar nature of work.

I/We hereby declare that the information furnished in this tender document by us is true and correct and also we have gone through the terms and conditions stipulated in the Tender Document and confirm to abide by the same. In case the provided information is found incorrect at any stage, the University may take appropriate action as warranted.

Name and sign of the authorized person of the firm along with seal

Place:

Date:

Finance Bid

S.No	Particulars	Approximate Quantity	Make	Rate (Rs.)	GST if any (Rs.)	Total amount (Rs.)
1	Repair/Maintenance (inclusive of Filter and membrane) of RO water Purifiers	17	Kent			
2	Repair/Maintenance (inclusive of Filter and membrane) of RO water Purifiers	03	Osmos			

Note:-

1. Bidders shall quote rates including of all charges GST etc.
2. The supply order shall be issued as per requirement of the university.

Name and sign of the authorized person of the firm along with seal

Place:

Date: