



**NATIONAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND  
RESEARCH (NIPER)**

**Sector 67, S.A.S. Nagar (Mohali)  
Telephone No. 2214682-87, Fax No. 0172-2214692**

No. NIQ88/2020/IND18034/

Dated: 04.12.2020

**NOTICE INVITING QUOTATION**

We are interested in the purchase of the articles mentioned below, please send your quotation addressed to Director, NIPER, clearly specify in outer cover **“quotation for Aluminium Partition in Teaching and Research Block –F- SAS Nagar and NIQ88/2020/IND18034 date of opening 06.01.2021”**. The quotation must be accompanied by a forwarding on letter pad of your company mentioning (I) Name of the material, (II) reference of this letter and (III) date of opening of Quotation. Your quotation should be deposited in Tender Box located at Ist Floor Administrative Bhawan, of NIPER on or before **06.01.2021** upto 3.00 p.m. to be opened on **06.01.2021** at 3:30 p.m. in the Conference Room on the first floor of Administrative Bhawan of NIPER in the presence of tenderers, whosoever may wish to be present.

<b>Sr.No.</b>	<b>Description of Materials</b>	<b>Qty</b>
<b>1</b>	<b>Aluminium Partition in Teaching &amp; Research Block F at NIPER, S.A.S Nagar</b>	<b>As per BOQ</b>

**Yours faithfully**

**AAR (S &P)**

## CHECK LIST

		YES/NO	Page No.	Remarks(if any)
1.	Name of the Firm / Agency			
2.	Name and Full Address of the Bankers ( Please fillup the mandate form attached Annex -A)			
3	PAN / TIN of the Firm ( Copy attached)			
4	GST No. (if applicable) ( Copy attached)			
5	Whether the Firm possesses the required technical competence, financial resources, reputation and the personnel, to perform this contract, Please mention clearly <u>and submitted sign and stamps tender terms and condition and Financial Bid with details contract number address of firm/company in Letter Head</u>			

**Important Note:** The information required at serial no. 1 to 5 must be accompanied with the certified copies of the documents, and attached as per the serial number failing which the tender is liable to be rejected. No other document needs to be attached with the tender form. All pages of tender documents & supporting documents must be duly signed by the tenderer.

**(Details of Firm Representative):**

1. Name and address of the firm's representative, if any, and whether the firm would be represented at the time of opening of the tenders.

Dated: \_\_\_\_\_

Place: \_\_\_\_\_

Bidder(s) / Authorized Signatory (ies)

**General Terms and Conditions**  
**Indent No. 18034 dated 02 Nov 2020.**

1. The rates shall be quoted in the enclosed Schedule of Quantities and it should be signed by the Contractor.
2. Earnest Money Deposit (EMD) total amounting to Rs. 1135/- should invariably be deposited in the form of Demand Draft only in favour of Director, NIPER drawn on any scheduled bank payable at Mohali/Chandigarh, which shall be refundable after completion of work.
3. **Defect Liability Period** shall be 01 year from the date of completion of work. EMD shall be released after completion of defect liability period.
4. Rates to be inclusive of all taxes, GST, duties, royalty and labour cess etc.
5. The offer will remain valid for 90 days from the last date of submission of quote.
6. The period for execution of work is **02 months** from the date of issuing of Work Order/LOI.
7. The entire dispute shall be subject to the jurisdiction of the Court of Law at S.A.S Nagar (Punjab).
8. Any clarification required to be sought may be obtained from Engineering Section, NIPER before due date of submission of quotation.
9. No escalation in rates shall be allowed under any circumstances during the execution of work and extension of time, if any.
10. The contractor shall comply with all the statutory requirements in respect of said work.
11. The contractor shall be deemed to have visited the site and made themselves familiar with the working conditions before submitting the quote irrespective of the fact whether they inspect the site or not.
12. Water charges @ 0.5% of the amount of work done will be deducted from each RA bill/final bill.
13. Electricity if available will be provided at one point and will be charged as per actual consumption. However the contractor is required to make his own arrangement by installation of generator at his own cost to cope up any eventuality in the interest of progress of work.
14. The quantity in BOQ are tentative and there may be variation which may increase/decrease.
15. The work shall be executed as per CPWD norms. Specifications of works other than specified in Schedule of Quantities will conform to CPWD specifications/ latest Indian Standard Specifications.
16. All precautions as per CPWD safety code for the safety of workers and necessary health and sanitary arrangements for them will be taken by the Agency.
17. Material required for testing will be provided by the contractor at his own expenses. The tests considered necessary by the Engineer-in-Charge shall be got carried out by the contractor at his own expenses in recognized testing laboratory in the presence of Engineer-in-Charge or his authorized representative.
18. The contractor shall at his own cost and expense provide all materials required for the work. It is responsibility of contractor that the required material, when brought to site, shall be got entered/recorded by the Contractor at Main Security Gate, NIPER, S.A.S Nagar.
19. The samples of material to be used shall be deposited by the contractor with the Engineer-in-Charge before commencement of work.
20. Measurement of work done should be as per units specified in Schedule of Quantities. Measurements of any other item not indicated in Schedule of Quantities but required to be executed will be as per CPWD specifications.
21. In case the contractor fails to complete the work within the stipulated/extended time period, the penalty @ 0.5% per week of the cost of the total work subject to maximum 5% of the work order value will be levied on the Agency.
22. Payment will be released on the basis of RA bill/Final Bill to be put up by the Agency on the basis of actual work done subject to the condition that only one bill will be paid in a month, final bill will be cleared within three months of its submission subject to fulfillment of requisite criteria concerning execution of this work as per terms of Work Order.
23. The contractor will use the ISI marked materials for said work.
24. The rate for all items of work, shall unless clearly specified otherwise include cost of all labour, materials and inputs involved in the execution of the item.
25. In case of any loss or damage to the property of the institute which is attributable to the firm, the full damages will be recovered from the firm.
26. In case of any mis-happening/ loss of life, the Agency has to bear all the claim and responsibility etc and the NIPER will not be responsible for any kind of payment to workers or contractor under these circumstances.

27. In case of Dispute/Arbitration between the Agency and NIPER, S.A.S Nagar related to said contract, the matter shall be referred to the Sole Arbitrator appointed by NIPER, SAS Nagar. Under such circumstances, the decision of the Sole Arbitrator shall be final and binding in any respect of any dispute between the parties.
28. The decision of the Director, NIPER, S.A.S. Nagar shall be the final and binding on the contractor/ agency in respect of any clause not covered under the contract and any matter incidental to the contract.
29. The Director, NIPER reserve the right to cancel the awarded work with immediate effect without assigning reasons.

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### **List of Approved Makes**

<b>S.No.</b>	<b>Material</b>	<b>Makes</b>
1. (i)	Gray Cement (OPC)	ACC, L & T, Gujrat Ambuja, Vikram, Birla, JK Cement, (conforming to relevant BIS Code)
1. (ii)	White Cement	Birla White/ J.K.White
2.	Standard Steel/ reinforcement steel	SAIL, TISCO, RINL, IISCO or equivalent.
3.	Veneered particle board/ Laminated Particle board/ Commercial board, ply, teak ply, commercial ply	Archidply, Century, Bhutan board, Greenply, National, Kitply or equivalent
4.	Flush Door shutters	Archidply, Century ply, Novapan or equivalent
5.	Water Proofing Compound	Fosrac, Cico, Pidilite, Impemo
6.	M.S. Pipe	Tata, Jindal (Hissar), Parkash, Surya, Steel Tubes, Tata or equivalent
7.	PVC Pipe & Fittings	Supreme, AKG, Finolex, Prince Diplast
8.	Distemper, Enamel Paint, Primer, Emulsion	Nerolac, , asian ,Berger, ICI,
9.	Mosaic tiles	NITCO, Modern, NTC or equivalent
10.	Ceramic/glazed/Vitrified tiles	Kajaria, NITCO, Somany, Johnson or equivalent.
11.	Float valve	IVC, Leader, Prayag
12.	Admixtures	Fosorc, Sika, or equivalent
13.	Virtuous China Sanitary ware	Parryware, Hindustan Sanitary ware, Cera,
14.	Plastic seat cover of W.C.	Commander, Diplomat, Hindware, Parryware or equivalent
15.	PVC Flushing cistern	Commander, Diplomat, Hindware (Slim line) or equivalent
16.	CP fittings/Mixer Pillar taps washers	JAQUAR, EXCEL, NOVA or equivalent
17.	CP accessories	JAQUAR, ESSCO, EXCEL, NOVA or equivalent
18.	Centrifugally cast spun iron pipes & fittings	NECO, HEPCO (BINAY UDYOG)
19.	Centrifugally cast spun iron pipes & fittings (class LA)	Electro steel, Kesoram
20.	G.I.Pipes	Jindal (Hissar), TATA, Prakash Surya
21.	G.I. fittings	Unik, AMCO, AVR, NVR, UCO
22.	Gun metal valves/ Brass valve	Leader, Zoloto, Sant, DRP
23.	Brass stop & Bib cock	Zoloto, Sant, L & K, Leader, DRP
24.	Stoneware pipes & gully trap	Prefect, Hind or ISI marked S.W. pipes
25.	Mirror/ Float glass	Atul, Modi Guard, Saint Gobain
26.	Grouting compound	Endura, Pidilite, Fosroc or equivalent
27.	Locks	Godrej, Harison, Dorma or equivalent
28.	CI manhole covers and CI gratings	NECO, RIF or equivalent
29.	Doors and Windows fixtures/fittings	Everite, Hardima, Crown/ Classic or equivalent.
30.	Door closer/ floor springs	Doorking, Everite, Hardwyn, Universal
31.	Aluminium sections	Hindalco, Jindal, Indalco, Kunal or equivalent

32.	Stainless steel pipes/ flats (304) grade	Jindal or equivalent.
33.	Hollock wood variety	1 <sup>st</sup> class hillock of selected

Note:-1. The contractor shall produce samples before procurement of the material for approval of the client or all material required for works. The material of the makes out of the above as approved by the owner shall be used on the work. The decision of the client from the above makes shall be final.

2. In respect of material for which approved makes are not specified as above. The same shall be decided by the client and shall be as per BIS codes.
3. The contractor shall submit samples of all materials 2 weeks before the date of incorporation of the same in work.
4. All makes specified above should invariably conform to relevant BIS codes.

**FINANCIAL BID**

**BOQ for Aluminium Partition in Teaching & Research Block F 313 NIPER, S.A.S Nagar**

S. No.	Items	Qty	Unit	Rate in words (Rs.)	Amount in figures (Rs.)
1	Providing and fixing aluminium work for doors, windows, ventilators and partitions with extruded built up standard tubular sections/appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/ neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle, Aluminium snap beading for glazing / paneling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-charge. (Glazing, paneling and dash fasteners to be paid for separately) :				
	For fixed portion				
	Anodised aluminium (anodised transparent or dyed to required shade according to IS: 1868, Minimum anodic coating of grade AC 15)	70	Kg		
2	For shutters of doors, windows & ventilators including providing and fixing hinges/ pivots and making provision for fixing of fittings wherever required including the cost of EPDM rubber / neoprene gasket required (Fittings shall be paid for separately)				
	Anodised aluminium (anodised transparent or dyed to required shade according to IS: 1868, Minimum anodic coating of grade AC 15)	15	Kg		
3	Providing and fixing 12 mm thick prelaminated particle board flat pressed three layer or graded wood particle board conforming to IS: 12823 Grade I Type II, in panelling fixed in aluminum doors, windows shutters and partition frames with C.P. brass / stainless steel screws etc. complete as per architectural drawings and directions of Engineer-in-Charge.				
	Pre-laminated particle board with decorative lamination on both sides	8	Sqm		

4	Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of engineer-in-charge .(Cost of aluminium snap beading shall be paid in basic item):				
	With float glass panes of 5 mm thickness (weight not less than 12.50 kg/ sqm)	8	Sqm		
5	Providing and fixing Brass 100mm mortice latch and lock with 6 levers without pair of handles (best make of approved quality) for aluminium doors including necessary cutting and making good etc. complete.	1	Each		
6	Providing and fixing aluminium round shape handle of outer dia 100 mm with SS screws etc. complete as per direction of Engineer-in-Charge				
	Anodized (AC 15 ) aluminium	2	Each		
	<b>Total</b>				

**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	

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**Bidder(s)/Authorized Signatory (ies)**



