

PROCUREMENT OF GOODS

Tender notification No.2022-PROC/NCSCM/ELE-PLU

INVITATION FOR QUOTATIONS FOR SUPPLY OF GOODS

To

SUB: INVITATION FOR QUOTATIONS FOR SUPPLY OF PLUMBING AND ELECTRICAL ITEMS

Dear Sir,

1. You are invited to submit your most competitive quotation for the supply of following goods:-

Brief Description of the Goods	Specifications	Quantity	Delivery Period	Place of Delivery	Installation Requirement if any
Supply of Plumbing and Electrical Items	ANNEX – I	REFER ANNEX - I	30	NCSCM, Chennai	NO

2. Government of India has received a credit from the International Development Association (IDA) towards the cost of the Project and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.

2. **Documents Establishing Bidder's Eligibility and Qualifications:**

The Bidder shall furnish, as part of its quotation, following documents to establish the Bidder's eligibility to quote and its qualifications to perform the Contract if its quotation is accepted -

- (a) The legal status, place of registration and place of business of the company or firm.
- (b) Self-attested copy of GST Registration Certificate.
- (c) Self-attested copy of PAN Card.

3. **Bid Price**

- a) The contract shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out, initialing, dating and re-writing.
 - b) All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
 - c) GST shall be shown separately.
 - d) The rates quoted by the bidders shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
 - e) The Prices shall be quoted in Indian Rupees only.
4. Each bidder shall submit only one quotation. No bidder shall contact any other bidder in matters relating to this Quotation.

- g. The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the supply order.
9. **Payment shall be made by bank transfer as follows –**
- 100% of the contract price shall be released after successful completion of supply and upon submission of the documents such as Invoices, Manufacturer's Warranty/ Guarantee Certificate, if any, etc., subject to the verification of the supplied items by NCSCM in respect of the compliance to the specifications and other relevant points in this Invitation for Quotations.
10. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
11. You are requested to provide your offer latest by 11 A.M. of 12-09-2022
12. We look forward to receiving your quotations and thank you for your interest in this project.



Director

National Centre for Sustainable Coastal Management,
Anna University Campus, Chennai - 600 025

5. **Validity of Quotations**

The Quotations shall remain valid for a period not less than 45 days after the deadline date specified for submission.

6. **Evaluation of Quotations**

The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which

- (a) Are properly signed;
- (b) Conform to the terms & conditions and specifications and
- (c) Has submitted all the documents asked for in Point No.2 above

GST shall not be taken into account for evaluation.

7. **Documents Establishing Goods' Conformity to Bidding Documents**

The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature or drawings or any other documentary proof.

8. **Award of Contract**

- a. Contract shall be awarded to the bidder whose bid will be determined to be substantially responsive and who has quoted the lowest evaluated price (i.e. Col. 7 of Format of Quotation).
- b. Firms/ Agencies registered under SSI/ MSME are eligible for price preference of up to 15% over the non-MSE units as per directives of Ministry of Micro Small and Medium Enterprise. The bidder should enclose a copy of such registration under SSI/ MSME along with the Tender Document.
- c. Local Suppliers shall be given purchase preference up to 20% as per the "Public Procurement (Preference to Make in India) order 2017 of GOI, Dept of DIPP". The bidder should enclose a self-certification in this regard.
- d. In case of participation of both MSE and Local Suppliers, MSE bidder will be given preference to match with L1 bidder as per Public Procurement Policy for MSEs Order 2012. MSE Bidders will be evaluated with L1+15% bracket whereas Local Suppliers will be evaluated with L1+20% bracket as MSE doesn't fall under Public Procurement (Preference to Make in India) Order 2017 as per Public Procurement Policy for MSE Order 2012 and Public Procurement (Preference to Make in India) Order 2017 is not applicable for MSEs.
- e. Bidders declaring Local supplier/ MSE status to seek benefits of only one policy of the two. Bidders are not allowed to change their status from MSE to Local supplier & vice versa.
- f. Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.

FORMAT OF QUOTATION

Sl. No.	Item	Quantity	Quoted unit price of the item for delivery up to destination, excluding GST (Rs.)	Unit Cost of Incidental Services, if any, excluding GST (Rs.)	Total Unit Cost excluding GST (Rs.)	Amount excluding GST (Rs.)	GST Payable (%)
1	2	3	4	5	6=(4+5)	7 =(3*6)	8
1.							
2.							
3.							
4.							

Gross Total Cost excluding GST: Rs.

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs.(amount in figures) (Rupees amount in words) within the period specified in the Invitation for Quotations.

We also confirm that the normal commercial warranty/guarantee of months shall apply to the offered goods.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery or collusive agreements with competitors.

Signature of Supplier

Format of Performance Statement for the last three years to be submitted by the Bidder

IFQ No.....

Name of Bidder.....

Order placed by (Full address of Purchaser)	Order No. and date	Description and quantity of equipment ordered	Value of order (Rs.)	Date of completion of delivery As per contract/ Actual or revised	Quantity of supplies made as on date	Additional supplies to be made in the period of this contract	Remarks indicating reason for late delivery, if any	Has the equipment been satisfactorily functioning (Attach a certificate from the Purchaser)
1	2	3	4	5	6	7	8	9

ANNEX – I

I - TECHNICAL SPECIFICATION ELECTRICAL ITEMS

S. No.	Description of the Item	Quantity	Unit	Remarks
1	Century LED Limited 0.9W E14 Lilliput Lamp (Cool White)	12	No.	
2	5A -Glass tube fuses (250V)	30	No.	250V
3	LED Driver	5	No.	Power- 29w, Input volt- 240 v ac, output - 60v dc
4	Led Bulb - 10W	50	No.	G24- Cross pin
5	Choke 11 W 2 pin	10	No.	Copper
6	Candle LED Lamp 3 W Cool White	10	No.	rotate type
7	Candle LED Lamp 5 W warm White	10	No.	rotate type
8	3 core 2.5 sqmm wire	100	Mtr.	
9	Cable Leg 150 sqmm aluminum hole type	10	No.	
10	Battery Connecting Cable, 180ah , 70 sqmm - 30 cm length	2	No.	
11	Battery terminal brass material 180 ah-removal type	8	No.	Positive - 4 nos and negative 4 Nos
12	LED Power supply- 400w	2	No.	Model: 12400KB, Input: 170-250vac 5 ghz, Input Current max: 3.7 and Ouput : 12 VDC
13	Water Level Sensor Float Switch - 24V	20	No.	
15	Panel Lock Socket Key set	20	No.	Round Shape
16	Cable Tie- 6 inch	50	No.	Black
17	Switch - 5 A press type	20	No.	white
18	Fly killer UV light- 18W	4	No.	
19	Gang box electrical - 6 model	2	No.	
20	3 Pole MCB 63A	3	Nos	
21	Insulation tape	50	Nos	

II - TECHNICAL SPECIFICATION PLUMBING AND HARDWARE ITEMS

S. No.	Description of the Item	Quantity	Unit	Remarks
1	F ROD FOR VALVE OEPNING	4	No.	Standard size (1 ft)
2	CPVC Nipple 1 1/4", length 4"	10	No.	
3	UPVC flange	3	No.	4 inch
4	UPVC Reducer 4"-3"	2	No.	
5	CASTING SODA	3	Packet	1 KG Packet
6	WHITE CEMENT	18	Kg.	1 KG Packet
7	1 1/4 " Waste Hose	5	No.	PVC
8	Painting brush	2	No.	3 inch
9	Painting brush	2	No.	4inch
10	KBT M6 Connector	50	No.	KBT M6, Stud - Nut Driver Operated, 800V/101 A/25 sq mm/2.5 Nm
11	Hand cleaning coir brush wood	4	No.	
12	2 " Hose Clamp (SS)	10	No.	
13	1 1/2" Hose Clamp (SS)	10	No.	
14	1" Hose Clamp (SS)	10	No.	
15	Toilet Plunger	3	No.	5 inch
16	Thread CPVC Type	10	No.	2 inch
17	CPVC SOLVENT PASTE	5	No.	118 ml
18	UPVC 3"MTA	2	No.	
19	UPVC 3" Coupling	2	No.	
20	UPVC 3" pipe	3	Mtr.	
21	1 inch flexible garden water house	100	M	
22	Hedge shears (Garden big Scissor)	1	No.	
23	Hedge shears (Garden small Scissor)	1	No.	
24	Big Knife (Cutting plants for garden)	2	No.	
25	UPVC Paste	5	No.	118 ML
26	CPVC Paste	5	No.	118 ML
27	Tissue Holder -Aluminum	20		
28	Foot Valve 1 1/4 inch	3	No.	Brass
29	Hacksaw blade - single side	20	No.	
30	Hacksaw blade - double side	20	No.	
31	GI Bolt Nut 1/2 - 4 Inch with washer	10	No.	Full Threaded
32	Round rubber washer- 4 inch	20	No.	
33	CPVC Reducer 1x 3/4 inch	4	No.	
34	CPVC plug 1/2 inch	20	No.	
35	Door Stopper rubber	15	No.	
36	Float valve 1 inch brass	4	No.	
37	WD40 Spray	3	Nos	400ml
38	Flange Washer 2 inch	10	No.	
39	Flange Washer 2 1/2 inch	10	No.	
40	Float Valve with float 1 1/2"	2	No.	
41	Coolant water	5	Litre	
42	Antiscalant	20	Litre	
43	TDS and Hardness Meter	1	No.	
44	T-hook lifting manhole cover	2	No.	
45	WC tank Float Valve Washer	30	No.	
46	Garden Sprinkler- 20 mm	20	No.	
47	Garden Sprinkler- 25 mm	20	No.	
48	PVC MTA 20 mm	20	No.	
49	PVC MTA 25 mm	20	No.	
50	PVC 1/2 inch pipe	20	No.	
51	Drain cleaner acid	10	Ltr	
52	Float valve 1 1/4 inch	3	Nos	Brass

53	Float valve 1 ½ inch	2	Nos	Brass
54	Health faucet gun	25	Nos	Brass
55	Piller tap	10	Nos	
56	Garden Sprinkler- 20 mm	20	No.	
57	Garden Sprinkler- 25 mm	20	No.	

