



**BANARAS HINDU UNIVERSITY
ELECTRIC & WATER SUPPLY SERVICES
VARANASI – 221005**

Tender Enquiry Ref. No. EWSS /2018-19/WS/PUR/ENQ -02/

Dated: 01.08.2018
Due Date: 31.08.2018

To
M/S

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Dear Sirs,

Re: **Supply of GI pipes, GI/CI/DI fittings, CI valve/cocks, Submersible pump motor set etc.**

Your tender is invited for supply of the scheduled equipment/ materials in accordance with the following documents enclosed herewith.

- a) Price schedule & technical specification – Annexure – I
- b) Instruction to the tenders & terms & conditions – Annexure –II
- c) Undertaking proforma (should be duly filled in and signed by the firm and submit alongwith the quotation)

Your quotation, in duplicate, complete in all respects & duly superscribed with Enquiry Ref. No., due date, tenderer's full name & address shall be addressed & submitted to the office of the Executive Engineer, EWSS, BHU, Varanasi -221005 on or before the due date mentioned above in a sealed envelope & as per “ Instructions to the Tenderers & Terms & Conditions.”

Your offer should remain valid for a period of at least 1 year from the due date of submission of Tender.

Tenderers which are incomplete or not in accordance with the Instructions to the Tenderers or not sealed & superscribed with tender enquiry Ref.No. are liable to rejection.

Should you wish not to quote in this instance, you must return the enclosed enquiry documents alongwith your letter of regret by the due date of tender submission.

Encl : As above

Yours faithfully

Executive Engineer
EWSS, BHU



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1	<i>M/S S.K. Enterprises</i> Pal Katara, Panchkrosi Road, Lathiya Gate, Varanasi 221005
2	<i>M/S Vardhman Enterprises</i> N 2/25 CH-1, Mahadev Katara Newada, Sunderpur Varanasi - 221005
3	<i>M/S Gourav & Co.</i> B. 13/179, Sonarpura Varanasi.
4	<i>M/S Jyoti Machinery Stores</i> Shuklaha, Kachahari Road Mirzapur -231001
5	<i>M/S Rainbow House</i> SH 15/52B Usharapurwa, Corooing Bypass Shivpur, Varanasi
6	<i>M/S S.K. Brothers Sanetary wares</i> Chitaipur Chaurah, Panchkoshi road Kandwan, Varanasi 221005
7	<i>M/S Pankhudi Enterprises</i> B 23/62, Maurya Katra, Ganesh Nagar Khojwan Bazar Varaansi -221010
8	<i>M/S Krishna & Company</i> Bansphatak, Varanasi -221001



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Encl. To Tender Enquiry Ref. No. EWSS /2018-19/WS/PUR/ENQ -02/

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INSTRUCTIONS TO THE TENDERERS & TERMS & CONDITIONS

1. The Tenderer shall clearly indicate the following in their tenders :
 - a) Detailed specifications & make of the items offered by them.
 - b) All relevant commercial terms & conditions viz. terms of payment, delivery period, Conditions of supply etc.
 - c) Yours Sales Tax Registration number.
2. Quoted price shall be preferably on the basis of FOR destination BHU. Varanasi & shall include packing, forwarding, freight, insurance and other charges if any & the same must be FIRM till completion of supply.

GST if any are also to be clearly mentioned in your Quotation.
3. Terms of payment – on bill basis.
4. Tenderer must quote rates separately for each item strictly as per price schedule (Annexure -I). Unit price for each item must be quoted in words as well as in figures failing which quotation may be rejected. In case of any contradictions between price mentioned in figures & words, the prices in word shall be considered as final & total prices shall be computed accordingly.
5. Issue of this enquiry to the tenderer does not automatically mean that the tenderer has been considered qualified in all respects for award of the order. The university reserves the right to review such qualification/requirement at the time of tender evaluation which will be considered as final.
6. The University does not bind itself to accept the lowest tender or any tender and reserves the right to reject/cancel, reduce or divide the tender into more than one tenderer without assigning any reason whatsoever.
7. The equipment shall be strictly as per technical specifications including dimension as detailed in respective Annexures. The tenders with any technical deviations including dimensions of the equipment is not acceptable & will be summarally rejected.
8. All materials are subject to inspections & approval at destination/manufacturer's works by EWSS & rejected materials will be returned to you at your risk & cost.
9. All materials are to be securely packed & you will be liable for any loss or damage in transit.



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PRICE SCHEDULE & TECHNICAL SPECIFICATION

<i>Sl. No</i>	<i>Item Description</i>	<i>Quantity</i>	<i>Unit Rate (in Rs.)</i>
1.0	GI pipe medium ('B' class) – TATA/QST/Jindal Make of the following sizes. as per IS: 1239 (part -I) /1990 or Equivalent to BS: 1387/1985 NOTE: While quoting the prices it should be considered that pipes will be supplied in standard length with both ends threaded & socketed at one end.		
1.1	15mm.	Per Mtr.	
1.2	20mm.	Per Mtr.	
1.3	25mm.	Per Mtr.	
1.4	32mm.	Per Mtr.	
1.5	40mm.	Per Mtr.	
1.6	50mm.	Per Mtr.	
1.7	80mm.	Per Mtr.	
1.8	100mm.	Per Mtr.	
1.9	125mm.	Per Mtr.	
1.10	150mm	Per Mtr.	
2.0	Malleable iron Galvanized heavy ISI Pipe fittings. Make NN/NVR/VRI		
2.1	Elbow 15mm	Each	
2.2	Elbow 20mm	Each	
2.3	Elbow 25mm	Each	
2.4	Elbow 32mm	Each	
2.5	Elbow 40mm	Each	
2.6	Elbow 50mm	Each	
2.7	Elbow 80mm	Each	
2.8	Socket 15 mm	Each	
2.9	Socket 20 mm	Each	
2.10	Socket 25 mm	Each	
2.11	Socket 32 mm	Each	
2.12	Socket 40 mm	Each	

<i>Sl. No</i>	<i>Item Description</i>	<i>Quantity</i>	<i>Unit Rate (in Rs.)</i>
2.13	Socket 50 mm	Each	
2.14	Socket 80mm	Each	
2.15	Hex Nipple 15 mm	Each	
2.16	Hex Nipple 20 mm	Each	
2.17	Hex Nipple 25 mm	Each	
2.18	Hex Nipple 32 mm	Each	
2.19	Hex Nipple 40 mm	Each	
2.20	Hex Nipple 50 mm	Each	
2.21	TEE 15 mm	Each	
2.22	TEE 20 mm	Each	
2.23	TEE 25 mm	Each	
2.24	TEE 32mm	Each	
2.25	TEE 40 mm	Each	
2.26	TEE 50 mm	Each	
2.27	Tee 80mm	Each	
2.28	Union 15 mm	Each	
2.29	Union 20 mm	Each	
2.30	Union 25 mm	Each	
2.31	Union 32 mm	Each	
2.32	Union 40 mm	Each	
2.33	Union 50 mm	Each	
2.34	Reducing Sockets 20 mm	Each	
2.35	Reducing Sockets 25 mm	Each	
2.36	Reducing Sockets 32 mm	Each	
2.37	Reducing Sockets 40 mm	Each	
2.38	Reducing Sockets 50 mm	Each	
2.39	Reducing Tees 20 mm	Each	
2.40	Reducing Tees 25 mm	Each	
2.41	Reducing Tees 32 mm	Each	
2.42	Reducing Tees 40 mm	Each	
2.43	Reducing Tees 50 mm	Each	
2.44	Reducing Tees 80mm	Each	
3.0	C.I. valves &cocks. Make – ALTO, HUNO		
3.1	C.I. Bib Tap 15 mm	Each	
3.2	C.I. stop Valve 15 mm	Each	

<i>Sl. No</i>	<i>Item Description</i>	<i>Quantity</i>	<i>Unit Rate (in Rs.)</i>
3.3	C.I Anti-waste Cock 15 mm	Each	
3.4	Brass jumper valve for 15mm bib cock/stop cock	Each	
3.5	Washer for 15mm cock/stop cock	Each	
3.6	C.I. Gate valve Screwed ends 15 mm.	Each	
3.7	C.I. Gate valve Screwed ends 20 mm.	Each	
3.8	C.I. Gate valve Screwed ends 25 mm.	Each	
3.9	C.I. Gate valve Screwed ends 32mm.	Each	
3.10	C.I. Gate valve Screwed ends 40 mm.	Each	
3.11	C.I. Gate valve Screwed ends 50 mm.	Each	
3.12	C.I. Gate valve Screwed ends 80 mm.	Each	
4.0	C.I.Sluice valve with non rising stainless spindle double flanged as per IS-780 drilled as per IS-1538 PN-1.6 rating with latest amendments works of the following sizes. Make-Venus.		
4.1	80 mm	Each	
4.2	100 mm	Each	
4.3	150 mm	Each	
4.4	200 mm	Each	
4.5	350 mm	Each	
5.0	C.I. Non Return (Swing check) valve double flanged as per I.S. 5312 drilled as per I.S. 1538, P.N-1.6 rating with latest amendments works of the following sizes Make: Venus		
5.1	80 mm	Each	
5.2	100 mm	Each	
5.3	150 mm	Each	
5.4	200 mm	Each	
5.5	350 mm	Each	
6.0	Mechanical coupling suitable for C.I. lead jointing pipe of the following sizes Make: Keseriwal		
6.1	80mm	Each	
6.2	100mm	Each	
6.3	150mm	Each	
6.4	200mm	Each	
6.5	350 mm	Each	
7.0	Ductile iron pipe fittings as per IS:9523 suitable for tyton jointing D I pipe. Make: Keseriwal		
7.1.1	Double flanged Bend 90 degree 100 mm	Each	
7.1.2	--Do-- 150 mm	Each	
7.1.3	--Do-- 200 mm	Each	
7.1.4	---Do---350 mm	Each	

<i>Sl. No</i>	<i>Item Description</i>	<i>Quantity</i>	<i>Unit Rate (in Rs.)</i>
7.2.1	All Flanged Tee 100 mm	Each	
7.2.2	--Do-- 150 mm	Each	
7.2.3	--Do-- 200 mm	Each	
7.2.4	---Do---350 mm	Each	
7.3.1	Socket /Coupler 100 mm	Each	
7.3.2	--Do-- 150 mm	Each	
7.3.3	--Do-- 200 mm	Each	
7.3.4	---Do---350 mm	Each	
7.4.1	Flanged Socket 100 mm	Each	
7.4.2	--Do-- 150 mm	Each	
7.4.3	--Do-- 200 mm	Each	
7.4.4	---Do---350 mm	Each	
7.5.1	Flanged Spigot 100 mm	Each	
7.5.2	--Do-- 150 mm	Each	
7.5.3	--Do-- 200 mm	Each	
7.5.4	---Do---350 mm	Each	
8.0	M.S. Nut Bolt with washer ½“ to 5/8”	Per Kg.	
9.0	Rubber insertion sheet 3mm for flanged joint packing	Per Kg.	
10.0	Fabricated M. S. Angle Iron bracket 35 x 35 x 5mm suitable for 22” x 16” wash basin with screw & nut, painted with primer & anti corrosive black paint as per sample.	Per Kg.	
11.0	Fabricated M. S. Angle Iron bracket 35 x 35 x 5mm suitable for 24” x 18” sink and painted with primer & anti corrosive black paint as per sample.	Per Kg.	
12.0	KSB make Submersible pump motor set		
12.1	0.8 KW /1.1 HP Model CORA+UMA(S)100,Pump type CORA 4C/8 ,Motor Type 0.8/21	Each Set	
12.2	1.5 KW /2 HP Model CORA+UMA(S)100,Pump type CORA 7C/10, Motor Type 1.5/2	Each Set	
12.3	15 KW /20 HP Model BPHA 333+HBC Pump type BPHA3 Motor Type HBC 203 Star-Delta operation	Each Set	
12.4	41 HP Model BPHA 384+HBC Pump type BPHA4 Motor Type HBC 413 Star-Delta operation	Each Set	

UNDERTAKING

WE HEREBY UNDERTAKE THE FOLLOWING:

1. We will not sell the product (s) to other institutions, bodies and also in the market on the rates less than those quoted by us to the University.
2. The goods on which Sales Tax has been charged are not exempted for payment of Sales Tax under C.S.T. Act or U.P.S.T. Act or the rules made there under and the amount mentioned on account of Sales Tax on goods is not more than what is payable under the provisions of the relevant Act or Rules made there under.
3. The rate of Excise Duty mentioned in the quotation is in accordance with the provisions of the rules and the same is payable to the Excise Authorities in respect of the stores.
4. The goods / Stores / articles offered shall be of the best quality and workmanship and their supply will be strictly in accordance with the technical specifications and particulars as detailed in the quotation.
5. The information furnished by us in the quotation is true and correct to the best of our knowledge and belief.
6. We have read and understood the rules, regulations, terms and conditions and agree to abide by them.

Authorised Signatory
(Seal)



BANARAS HINDU UNIVERSITY
VARANASI – 221 005

Following proforma should be filled in and duly signed by the firm and sent alongwith the quotation. (Please refer to the detailed instructions/notes before filling this proforma).

1. Validity of the offer :
2. Approximate Delivery Period :
3. (a) Whether rates have been quoted F.O.R. site and covers packing forwarding and insurance charges. : YES / NO
(b) If not, please mention the same :
4. (a) Whether the prices are inclusive of Sales Tax and other taxes. : YES / NO
(b) If not, kindly specify the amount / rate :
5. If the Sales Tax is charged extra, declaration for charging Sales Tax correctly attached. : YES / NO
6. (a) Whether supply will be made directly or through any Local / Regional / Authorized Dealer / Stockist : Directly / Stockist / Authorized Dealer
(b) If through a Stockist / Dealer : -
 - (i) Name and full address of the Party :
 - (ii) Whether the order to be placed with the : Principal / Stockist / Dealer
 - (iii) Who will raise the bill : Principal / Stockist / Dealer
 - (iv) Cheques will be drawn in favour of : Principal / Stockist / Dealer
 - (v) Whether any Delivery, Packing and Forwarding Charges will be payable to local Stockist/Dealer : YES / NO (Please specify the amount/percentage etc, if any)
7. Our terms of payment (Please indicate your preference by a (✓) mark). Please note that no other payment terms are likely to be accepted.
 - (a) **For Local Firms or if the bills are raised by the Local Dealers.**
 - (i) 100% Payment on bill basis :

OR

(ii) 100% payment against Proforma Invoice after receipt of materials in good condition, installation and satisfactory report.

(Only under exceptional cases)

(b) If the bills are raised by outstation Firms

(i) 100% Payment on bill basis :

OR

(ii) 100% payment against Proforma Invoice after receipt of materials in good condition, installation and satisfactory report :

OR

(iii) D.G.S. & D. Terms of Payment for D.G.S. & D Rate Contract items :

OR

(iv) 75% against Proforma Invoice (at site) or documents through Bank and 25% after receipt of materials in good condition, installation and satisfactory report. :

OR

(v) 90% payment against Proforma Invoice (at site) or documents through bank and 10% after receipt of materials in good condition, installation and satisfactory report (Only under special Circumstances). :

8. Whether any Excise Duty is payable on the items. : YES / NO
If yes, indicate the amount / percentage. :%

9. Whether any installation charges are payable extra. : YES / NO
If yes, amount to be specified. :

10. Whether any discount for educational institution offered on the printed price list of the manufacturer. : YES / NO
Please mention the amount / percentage. :

11. Whether the product is on DGS &D/D.I. Rate contract. : YES / NO
If yes, please enclose a photocopy of the same. :

12. Whether the product bears I.S.I. Mark. : YES / NO
If yes, please mention the I.S.I. License no. :

13. (a) Whether the firm is Sales Tax payer. : YES / NO
If yes, please mention the Sales Tax Numbers. :

(b) Whether the Local Dealer(s) is / are Sales Tax payer(s) : YES / NO
If yes, please mention the Sales Tax numbers of each :

14. Whether printed / authenticated price list of the Firm's Products and Catalogue etc. enclosed. : YES / NO

Signature of the Authorized Official with Seal

INVITATION FOR BIDS
Notice Inviting Tender (NIT)

ELECTRIC & WATER SUPPLY SERVICES
BANARAS HINDU UNIVERSITY
VARANASI – 221005

e-Publishing Notice

Tender Enquiry Ref. No. EWSS /2018-19/WS/PUR/ENQ -02/ Dated: 01.08.2018

Offline Limited tenders are hereby invited in single cover from the Registered suppliers/bidders as mentioned in the Limited Tender Enquires for supply of :-

- **GI pipes, GI/CI/DI fittings, CI valve/cocks, Submersible pump motor set etc.**

The aforesaid Suppliers/ Bidders can also download complete set of bidding documents from e- procurement Platform <http://eprocure.gov.in/eprocure/app> from **09.08.2018** onwards. They need to submit their Tenders/bids offline to the office of the Executive Engineer, EWSS, BHU, Varanasi -221005 as mentioned in the Limited Tender Enquiry

Last Date/ Time for receipt of Tenders/ bids in the above office is 31.08.2018 upto 04:00PM. Late Tenders/bids shall not be accepted.

For further details regarding Tender Notification & Specifications please visit website: <http://eprocure.gov.in/eprocure/app> and www.bhu.ac.in.

CRITICAL DATE SHEET

Published Date	09.08.2018 (06:00 PM)
Bid Document Download Start Date	09.08.2018 (06:00 PM)
Clarification Start Date	09.08.2018 (06:00 PM)
Clarification End Date	11.08.2018 (04:00 PM)
Pre bid meeting	NA
Bid Submission Start Date	09.08.2018 (04:00 PM)
Bid Document Download End Date	31.08.2018 (04:00 PM)
Bid Submission End Date	31.08.2018 (04:00 PM)
Bid Opening Date(Tentative)	01.09.2018 (03:00 PM)

sd/-
Registrar