



ADVERTISEMENT

	Tender Notice [NAU/COAB/FACILITIES-1/2019-2020]	
Enhancement of Education Facilities at College of Agriculture, Bharuch		
Tender available for downloading	07/01/2020 to 27/01/2020	
Last date of online submission at nprocure.com	27/01/2020 up to 17:00 Hrs.	
Last date for submission of tender fee, EMD and other documents in hard copy	31/01/2020 up to 17:00 Hrs.	
Tender Fees	Rs. 1500/-	
Earnest Money Deposits (EMD)	Rs. 54,000/-	
<p>The details of tender for the Supply and Installation of different item for Enhancement of Education Facilities at College of Agriculture, Bharuch are available on website www.nau.in under tender section. If any future updates regarding tender will be there, it will be published in website www.nau.in during tender period.</p> <p>Date : 07/01/2020 Dean &Principal, COA, NAU, Bharuch</p>		



Dean & Principal, College of Agriculture,
Navsari Agricultural University,
Bharuch- 392 012, Gujarat

Tender Document

For

Enhancement of Education Facilities at College of Agriculture, Bharuch

(NAU/COAB/FACILITIES-1/2019-20)

Table of contents

Chapter	Title	Page No.
1	Tender Notice - NAU/COAB/FACILITIES-1/2019-20	3
2	Company Details	4
3	Guidelines (Terms & conditions)	5
4	Item Specifications	7
5	Tender Fee, EMD and Submission Address	10
6	Checklist	11

Chapter 1: Tender Notice - NAU/COAB/FACILITIES-1/2019-20

Enhancement of Education Facilities at College of Agriculture, Bharuch

(NAU/COAB/FACILITIES-1/2019-20)

Bids from supplier are invited for the Supply and Installation of different item for Enhancement of Education Facilities at College of Agriculture, Bharuch, Navsari Agricultural University. The list of items, terms & conditions are described in tender document which is available in www.nau.in website and tender should be submitted through www.nprocure.com.

Tender Fee	Rs. 1,500/-
Tender available for downloading and submission	07/01/2020 to 27/01/2020 up to 17:00 Hrs.
Last date of online submission at nprocure.com	27/01/2020 up to 17:00 Hrs.
Last date for submission of tender fee, EMD and other documents in hard copy	31/01/2020 up to 17:00 Hrs.
Earnest Money Deposit (EMD)	Rs. 54,000/-
Tender documents available on website	www.nau.in
Bid Validity	1 year

Dean, COAB, NAU

Chapter 2: Company Details

1	Name of the Party/Company	
2	Registration Number	
3	Address of the Party/Company (Enclose the authentic document for address proof like electricity bill, telephone bill, corporation tax etc.)	
4	Phone Number Fax Number Mobile Number Working email address	
5	PAN Card Number (Please attach the photocopy)	
6	GST Number	

Date : _____

Signature of bidder
(With Stamp, Name & Designation)

Chapter 3: Guidelines (Terms & conditions)

1.	Amendment of tender document	
	1.1	The parties are expected to examine all instructions, forms, terms and requirements in the tender document. Failure to furnish all information required by the-tender document or submission of a bid not substantially responsive to the-tender document in every respect will be at the party's risk and may result in the rejection of the bid.
	1.2	At any time prior to the last date purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective party, modify the tender document by an amendment.
	1.3	The amendment will be notified through website (www.nau.in), so all the bidders are requested to frequently visit the Navsari Agricultural University website.
	1.4	Each Supplier shall submit only one (1) Bid for each of the item, in response to this Procurement Document (PO). Any Supplier who submits more than one Bid for the item will be disqualified. The Bidder shall not transfer the PO document to another interested party.
2.	Selection of Bidders	
	2.1	Total amount of the item per unit rate will be considered to judge the L1 party.
	2.2	Selection of bidders i.e. L1 party will be done on the basis of the lower quotation rate i.e. unit rate. Bidders have to bid strictly in the given format in tender document.
3.	Warranty	
	3.1	The parties should warrants that the Goods supplied under this tender are new, unused, of the most recent or current models and those they incorporate all recent improvements in design and materials unless provided otherwise in the tender. This warranty shall remain valid for a period of a minimum 1 year after the Goods or any portion thereof as the case may be, have been delivered, commissioned and accepted at the final destination.
	3.2	If the Supplier, having been notified, fails to remedy the defect(s) within the stipulated period of working 5 days, the Purchaser may proceed to take such remedial action as may be necessary, at the party's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.
4	Taxes and Other Charges	
	4.1	The successful party shall be entirely responsible for all taxes, duties, license fees, demurrage charges etc., in respect of this contract and provisions of Income tax Act regarding deduction of tax at source shall apply.
	4.2	Travel expenditures of man power for installation and maintenance during warranty period will not given by Navsari Agricultural University.

5	Terms of Payment	
	5.1	The Bidder should specifically note that no advance payment will be made.
	5.2	The payment of all charges shall be made after satisfactory installations.
6	Rights	
	6.1	Right is reserved to accept or reject any or all tender without assigning any reasons thereof.
	6.2	This is subject to the jurisdiction of the competent court of Bharuch only.
7	Purchase / Purchase Quantity	
	7.1	As purchaser is government organization, the purchase process / purchase quantity is depending upon grant availability, in case of grant issues either whole purchase process or some quantity.
8	Supply, Service and Support	
	8.1	These purchase items are inquired from various units of Navsari Agricultural University (NAU), hence supplier has to abide followings. <ul style="list-style-type: none"> ○ Purchase order can be given by different units of NAU, and similarly payment will be made by respective units. ○ Supplier has to supply items at Bharuch center of NAU. If demanded by different units of NAU, Supplier has to supply items at any locations of NAU with same tender conditions. ○ Supplier is abided to provide service and support of items at Bharuch center of
	8.2	This office invited unit rate of item.
9	Sealing and Marking of Bid for submission of Physical Tender documents and sample	
	9.1	The outer envelope must be super scribed with the following information <ul style="list-style-type: none"> (a) Name and Address of Supplier (b) Name of Tender.
	9.2	If the envelope is not sealed and marked as instructed above, Authority assumes no responsibility for the misplacement or premature opening of the contents of the Bid submitted and such Bid may be rejected.

I/we have gone through all the terms & condition specified above for participation under tender “Enhancement of Education Facilities at College of Agriculture Bharuch ” and agreeing with all above terms & conditions.

Signature of bidder
(With Stamp, Name & Designation)

Chapter 4: Item Specification

Sr. No.	Name of Work	Appox. Qty	Unit
1.	<p>Providing and fixing exposed grid ceiling with cement fiber designer board:- Exposed grid ceiling system should be comprises of 0.4 mm thick pre-coated steel “L” shaped angle of size 24x24 mm fixed to the brick wall/partition at the perimeter of the ceiling by nylon sleeves and wood screws at 450 mm centers. Main “T” with pre-coated steel at the bottom, and “H” notches at 300 mm centers, interlocking notches at both ends, of size 24x38x3600 mm is suspended from the soffit at 1200 mm centers with the help of metal rowel plug, soffit cleat and a level clip with 4 mm dia. G.I. wire. Cross “T” of size 24x38x1200 mm with bottom pre-coated steel and “H” notch in the centre and interlocking notches at both the ends, is to be inserted fixed to the main “T” at 600 mm centers to form a grid of 600x1200 mm. another cross “T” of size 24x38x600 mm with interlocking notches at both ends is inserted fixed to the centre notch of above cross “T” to form a grid of size 600x600 mm. above style grid system and cement fiber designer boards with smooth finished paint cut to size 595x 1195 or 595x 595 mm are then laid on to the grid accordingly. Entire work will be carried out in good manner good finishing and in true line level as directed by engineer in charge.</p>	80	SMT.
2.	<p>Providing and fixing and installation of 6mm thickness “SINTEX” panel for wall paneling and ceiling :-for providing and fixing 6mm thick ceiling and wall paneling level should be marked on the wall or partition as per the drawing leaving scope for panel thickness and then 0.55 mm thick G.I. perimeter channel having size of 30 mm x 27 mm x 20 will be fixed the perimeter of the wall with nylon sleeves and wood screws at 600 mm centers at the required level line should be marked at roof or slab at 1200 mm intervals in both the directions to form at 1200×1200mm grid for hanger placement. The intersection point of these lines will be the hanger fixing point. 0.55 mm thick having size of 18mm x 18mm G.I. angle longer by 6” than the distance between the level mark and roof or slab should be used as hanger one end of the angle should be fixed to the roof or slab and other to the intermediate channel using self drilling screws 0.9 mm thick “C” shape having size of 15 mm x 45 mm x 15 mm intermediate channels should be suspended at 1200mm to 1500mm centers in line and level. The cannels should be overlapped by 6” to increase the length 0.55 mm thick “w” shape having size of 26 mm x 50 mm x 26 mm x 80 mm ceiling sections should be then attached to the intermediate channel at 600mm to 900 mm centre perpendicularly with</p>	1065	SMT.

	<p>the help of self drilling screws. Ceiling section or should be overlapped by 6” to increase length of ceiling section and screw 6mm thick 250mm / 300mm wide “SINTEX” make prelaminated designer series multi chambered hollow plastic section having tongue and groove joining system should be used for the false ceiling the plastic section will be then positioned underside of the frame keeping longitudinal edges of the panel across to the ceiling section the plastic section will be screw fixed to the frame by using self drilling and tapping screws then another panel will be sided to panel. all opened end will be covered with sintex make extruded “U” shape PVC section having size of 25mm x 7mm or “L” shape PVC section having size of 24mm x 24mm. to extend the length of 6 mm thick PVC ceiling section “H” shape PVC section having size of 40mm x 25mm should be used. Cynoacrylate adhesive of “THANGA BOND S -302” should be used for joining panel and capping section. All work will be carried out with good shape and finishing good manner, in line level as directed by engineer in charge.</p>		
3.	<p>Providing and fixing door for office:-the flush door should be 35mm thick. Flush doors should be of selected seasoned timber, pressed at high pressure with phenol formaldehyde resin under the cross bonding process. Flush door should be dimensionally stable termite resistant and moisture-proof. Flush door density should be minimum 600 kgs/meter cube. Flush door moisture content should not be more then 8 to 10% screw holding strength should be >255 kgs nail holding strength > 100 kgs. Flush door should be ISI brand with good quality. Flush door having clear vision glass with glass film in middle of door of size 300x1500mm with 8mm thick should be used. Both side laminated sheet (of 1 mm thick) coated of approved brand timex/greenlam/marino/veer or equivalent ISI brand installation of laminate on both the sides will be done with adhesive-fevicol marine. For fixing the glass, four edge of coated with pre laminated bidding patti of size 35mm x 6mm for installing this glass and all the side bedding pre laminated patti of size 14mm x 10mm should be used. for door with chokhat attached stainless steel hinges3NOS (12 no) of size 125mm x 30x30mm with 3mm thick should be used. Each door should be installed using 2 Nos of (15mm×300mm) stainless steel aldraf. Door handles stainless steel having size of (200mm×18mm) with 3mm thick. For S.S. screw of required size should be used. Door for auto-closing door closer of 80kg weight capacity should be used of “ENOX” ISO brand equivalent. Door hold should be for door stop (1 NOS) used for door. All work will be carried out in good finishing or line level as directed by engineer or authority.</p>	37	SMT.
4.	<p>Providing and fixing office door chokhat covering:-Providing and fixing office chokhat covering 15 mm thick marine plywood</p>	87	RMT.

	<p>“EVEREST” ISI brand or equivalent of BWP grade 710 should be used. Plywood should be fixed to the brick wall by nylon sleeves and S.S. screws of required size. Office door chokhat covering in “c” shape. The size of chokhat covering 85mm x 300mm x 85mm minimum size of covering single side rabbet door frame (chokhat) should be size of 37mm x 12mm. Office door chokhat outer side of covered with 1 mm thickness laminate sheet choiceable sheet color should be used. Laminate sheet brand of “greenlam/timex/marino/veer or equivalent ISI brand should be used. For installation of laminate sheet with plywood “fevicol” marine ISI brand adhesive should be used all work will be carried out with good shape and finishing good manner in line level as directed by office in charge.</p>		
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Chapter 5: Tender Fee, EMD and Submission Address

Tender Fee: Bidder has to submit non refundable Tender Fee Rs. 1,500/- in the form of Bank Draft in favor of “**ASSOCIATE PROFESSOR, COLLEGE OF AGRICULTURE, N.A.U., BHARUCH**”, payable at Bharuch.

Earnest Money Deposit: Tender shall be accompanied by an earnest money, without which tenders will not be considered. The EMD amount Rs. 54,000/- should be deposited in the form of Bank Draft in favor of “**ASSOCIATE PROFESSOR, COLLEGE OF AGRICULTURE, N.A.U., BHARUCH**” payable at Bharuch. EMD would be applicable as below.

Refund of Earnest Money: The earnest money of unsuccessful Bidder will be refunded. The earnest money of successful Bidder will be converted as security deposit and the same would be refunded after warranty period.

Forfeiture of Earnest Money: The earnest money will be forfeited in the following cases:

When Bidder withdraws or modifies the offer after opening of tender but before acceptance of tender.

When Bidder does not execute the agreement if any, prescribed within the specified time.

Security Deposit: Successful bidder shall deposit security/ performance guarantee money (5% of purchase/ work order)

Forfeiture of Security Deposit: The Security Deposit will be forfeited if supplier (Successful bidder) violate tender rules (Terms & Conditions).

Tender Fee, EMD and Tender Submission Address:

Dean,
College of Agriculture,
Navsari Agricultural University,
Bharuch– 392 012 (Gujarat)

Important: The tender document must be superscribed with title " Tender Document For Enhancement of Education Facilities at College of Agriculture Bharuch (NAU/COAB/FACILITIES-1/2019-20)".

Chapter 6: Checklist

Sr. No.	Document / Certificate	Attached Yes /No	Page No. on Hard
1	Tender Fee: Demand draft of Rs. 1,500/- (Non-Refundable)		
2	EMD : Demand draft of Rs. 54,000/- (Refundable)		
3	Company details (only in tender format given on page no 4)		
4	Authentic document for address proof like electricity bill, telephone bill, corporation tax etc.		
5	Valid Registration Certificate of bidders firm. (Shop Act Registration/ Partnership deed /Memorandum of article/Registration of firm / Small Scale Industry Registration only).		
6	Three years of Income tax return (Assessment year 2017-18, 2018-19 and 2019-20) along with all taxation documents described in company detail page.		
7	Original affidavit from the bidder that business entity is not black listed (notarized on Rs. 300 stamp paper).		
8	Terms and conditions duly signed on each page.		
9	G.S.T Certificate must be submitted.		
10	Authorized work experience certificate		

Note: All the above documents are mandatory; missing of any is subjected to rejection for the tender.

DECLARATION

I/We solemnly declare that we have attached all the documents mentioned here above and mentioned in the tender. It is verified that all the certificates / permissions/ documents are valid and current as on date and have not been withdrawn / cancelled by the issuing authority.

I/We further undertake to produce on demand the original certificate / permission / document for verification at any stage during the processing of the tender.

I/We also understand that non-compliance of any documents will be treated as non-respective tender and we will lose our claim to participate in the Tender Enquiry automatically and our tender will be liable to reject

Name of the Firm:

**Signature of bidder
(With Stamp, Name & Designation)**