



**SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY
LONGOWAL -148106, DISTT. SANGRUR, PUNJAB, INDIA**

**(Established by Govt. of India)
(Deemed- to- be - University)**

TENDER NOTICE NO. : SLIET/EST//2011/

SR.NO. OF TENDER : _____

YEAR : 2011-2012

DEPTT. TO WHICH
PURCHASE RELATES : **ESTATE OFFICE**

TENDER FOR THE PURCHASE OF : **Supply of _____ Material for Annual Repair
& Maintenance for F/Y 2011-12 at SLIET, Longowal.**

LAST DATE & TIME FOR RECEIPT OF TENDERS: 13.05.2011 up to 11 A.M.

DATE & TIME OF OPENING OF TENDERS : 13.05.2011 at 11.15 A.M.

PLACE OF OPENING OF TENDERS : **ESTATE OFFICE**

PRICE OF THE COCUMENT : **Rs. 500/- of Each**

TENDER DOCUMENTS CONSISTS OF SCHEDULE 'A', 1-3 PAGES
SCHEDULE 'B', 1-4 PAGES &
INSTRUCTIONS TO THE TENDERERS
1-3 PAGES. TOTAL PAGES-11
DETAILED SPECIFICATIONS

**SIGNATURE OF THE OFFICER/OFFICIAL
ISSUING THE TENDER DOCUMENT**



SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY

LONGOWAL -148106, DISTT. SANGRUR, PUNJAB, INDIA

(Established by Govt. of India)

(Deemed- to- be - University)

TENDER FORM

Instructions to Tenderers

1. Tender must be properly closed and envelop addressed to the Director, Sant Longowal Institute of Engineering & Technology, Longowal by designation and not by name. The tender must be superscribed. "tender for the **Supply of _____ Material for Annual Repair & Maintenance for F/Y 2011-2012 at SLIET, Longowal** during the year 2010-2011 as called for in tender no.....dated.....". The tender must reach the Director, SLIET, before.....a.m./p.m. on the date mentioned in the tender notice.
2. In the event of the tender being submitted by a firm it must be signed separately by each member thereof, or in the event of the absence of any partner it must be signed on his behalf by a person holding a power-of- attorney authorizing him to do so, in the case of a company the Tender should be executed in the manner laid down in the said company's Articles of Association. The signatures on the Tender should be deemed to be authorized signatures.
3. All the columns of the Tender form shall be duly, properly and exhaustively filled in. The rates and units shall not be over- written. Tender shall always be both in figures and words must quote rates for all items, otherwise his tender shall be rejected.
4. Any omission in filling the columns of "units and rates" shall altogether debar a Tender from being considered.
5. No alteration should be made in any of the terms and conditions of the tender by scoring out. No alteration or overwriting is permitted in the rates, No alteration will be allowed after the tender is received by this office. The submitting tender, no variation in the conditions shall be admissible. Any qualified, offer with the word such as subject to prior sale will be ignored. Ambiguity must be avoided in filling the tender and the Language used in filling the tender forms must be clear and precise. Tenders not complying with these conditions will be ignored.
6. A sum of **Rs. 2% of bid value** must be deposited as EMD in the shape of Bank Draft in favor of the Director, SLIET & must accompany the tender without which it will not be considered. If any successful tenderer fails within the time fixed by the Director, SLIET to sign the contract on terms contained in the invitation for tender, its tender form and Tender form and conditions of contract referred to in the invitation of tenders and to pay additional security, if any, or fails to execute the order.
7. The successful tenderers may be required to furnish performance guarantee for the satisfactory completion of the contract from their Bankers at least of 10% of the approximate value of the estimated supply, expiring 12 months after the supply of last installment of goods.
8. No tender will be considered unless and until all the documents are properly signed.
9. In the event of tender being accepted the tender will be converted into a contract which will be governed by the condition in paras.....to.....read with these instructions to tenders.
10. The conditions of contract in schedule 'B' attached to Schedule 'A' should be returned to this office duly signed alongwith schedule 'A' otherwise the tender will be ignored. In case , the date of opening falls on a holiday declared by the Institute, tenders will be opened on the next working day, following the close day, at the scheduled time.
11. Any tender which is not on the proper tender form or is received late will not be considered.
12. All disputes will be settled within the jurisdiction of the Head Quarters of Director, S.L.I.E.T.

13. NO C/D form can be issued. However, Institute shall be allowed/charged only concessional rate of tax against submission of certificate in the prescribed Form.
14. 100% payment will be released within 30 days after receipt of stores/equipments in good condition, as per specifications of supply order and demonstration/installation to the satisfaction of the department at Institute's site by means of Cheque/demand draft. No other system of payment shall be acceptable even if quoted by any tenderer.
15. Tenders/Offer of such of the firms which do not confirm to the aforesaid conditions will be ignored straight-way.

Read and accepted.

Signature of the Tenderer's

I/We hereby quote to supply the goods and materials specified in the under written schedule in the manner in which and within the time specified as set forth in the conditions of contract at the rates given in the schedule below. The conditions will be binding upon me/us in the event of the acceptance of my/our tender.

I/We herewith enclosed deposit for a sum of Rs.....as EMD money and should I/We fail to execute an agreement embodying the said conditions and deposit Performance guarantee as laid down in the form within 10 days of the acceptance of my/our tender. I/We hereby agree that the above sum of security money shall be forfeited to the Director, SLIET.

'SCHEDULE 'A' OF RATES'

S. No.	General Description of stores	I.S.I Specification No.	Tender Rate	Unit	Packing	Name of actual Manufacturer & Country of Manufacture
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(Attach separate sheet, if necessary)

“E. & O.E.”

All rates are for delivery F.O.R. SLIET, LONGOWAL
..... Dated theday of
.....200.....

Signature.....Address:
.....
.....

(N.B.: Please do not forgot to fill in all the above columns)

TERMS & CONDITIONS

SCHEDULE 'A'

1. Tender should be submitted alongwith EMD in the properly closed envelop duly superscribing Tender for **Category _____ material** due on Security if any lying with the Institute will not be considered against this tender.
2. Conditional, Telegraphic & Tender without EMD shall be rejected outrightly.
3. All tenders rates will be deemed to be for F.O.R. SLIET Destination include packing and forwarding charges and must not be "ex-godown", "ex-mills", etc.
4. The tenders will be regarded as constituting an offer or offers open to acceptance in whole only.
5. While quoting the rates all the parties should quote their sales tax registration Nos. in their offer and also certify that the product quoted by them is strictly according to N.I.T. failing which their offer will be ignored.
6. Excise and custom duties are exempted to the Institute in terms of Govt. Notification No.10/97 Central Excise 'dt' 1st March, 1997 and Notification No.51/96-customs dt.23.07.1996 respectively. If exemption is applicable under the notification, quote the rates accordingly.
7. The rates should be quoted for a complete unit with all accessories. Make of each accessories may be mentioned.
8. In cases where full specifications are not incorporated in the enquiry or where alternative specifications are quoted, or the suppliers own specifications should be stated in full for the articles quoted for. Any illustrative literature available duly stamped and signed should also accompany.
9. In all cases the Country manufacture and unit of measurement must be prominently stated. The unit should usually be the one stated in the enquiry.
10. All containers will be deemed to be non-returnable, unless when specifically stated otherwise in tender.
11. The minimum period of delivery from date of placing the order should be specified.
12. All Tender will be deemed valid for at least 90 days from and excluding the date of opening of tenders.
13. The inspection of the goods will be carried out by the authorized officer at destination, if required and rejected goods will have to be removed by supplier within 10 days of dispatch of advice from the Institute, failing which the goods will lie at his risk.
14. The rejected goods must be replaced by supplier (s) within 15 days of the dispatch by the Director, S.L.I.E.T. of a registered notice intimating that the goods have been rejected failing which the Director, S.L.I.E.T. will be entitled to make risk purchases without any further reference to the supplier (s).
15. To ascertain the past performance of your company, furnish the detail of supply orders received from our Institute and other institutions and status of their execution.
16. A sum equal to 10 percent of the value of the order will be deposited by tenderer as performance guarantee in favor of Director, SLIET from their Bankers of 10% of the value of the order, expiring 12 months after the date of delivery of last installment of supply will be provided by them within 15 days of the date of supply order.
17. The supply must be completed satisfactorily within the stipulated period, failing which penalty @ ½ % per week on the value of supply order will be imposed without any notice.
18. In case rates are good for a certain period, postings of the acceptance on the last day will be acceptable to the tenderer.
19. In case of Controlled goods by the Government the Tender must be sent subject to control rate and other conditions and they will be paid at the controlled rate offered by them whichever is lower.
20. In case of any dispute; the decision of the Director, SLIET shall be final and binding on tender.
21. The contractor shall dispatch material "freight paid" in all cases where their offer in F.O.R. Destination. In the event of their failure to do so a penalty of 10 percent per annum shall be charged on the amount paid as freight by the Director, SLIET on their behalf in addition to recovery of amount of freight paid.

22. All above conditions will be enforced, unless with order of Director, SLIET are obtained relaxing any specific condition in any specific instance.
23. The Tender not strictly in accordance with the above conditions are liable to be rejected without consideration.
24. Without prejudice to other rights of the Director, SLIET the contractor shall be liable to pay at the rate of ten percent of the value of the order by way of liquidated damages which will be recoverable from any amount due to the contractor whether under this or any other contractor.
25. The Director, SLIET does not bind himself to accept the lowest tender and reserves to himself the right to reject any or all tenders without assigning any reasons, whatsoever. He may also increase or decrease the quantity of items.
26. No tender will be considered unless and until all the documents are properly signed.
27. In the event of tender being accepted the Tender will be converted into a contract which will be governed conditions of the contract. The instructions to tenderers shall also form part of the contract.

I/ We hereby quote to supply the goods and materials specified in the under written schedule in the manner in which and within the time specified set forth in the conditions of contract at parato at the rate given in my/our tender. The conditions in paras.....towill be binding upon me /us in the event of the acceptance of my /our tender.

I/ We herewith enclosed deposit receipt for a sum Rs.....

As Performance guarantee and should I/ We fail to execute an agreement embodying the said conditions and deposit security as laid down in the form within 10 days of the acceptance of my / our tender. I/ We hereby agree that the above sum of security money shall be forfeited to the Director, S.L.I.E.T.

Read and Accepted

Signature of the Tenderer

‘SCHEDULE OF RATES’

S. No.	General Description Of store	I.S.I specification No.	Tender Rate	Unit	Packing	Name of actual & Country of Manufacture
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As per Annexure ‘A’

(Attach separate sheet, if necessary)

“E. & O.E”

All rates are delivery F.O.R. SLIET,
LONGOWAL.....

Dated theday of
.....200.....

Signature.....

Address:-

.....

(N. B.: Please do not forget to fill in all the above column).

CONDITIONS OF CONTRACT

1. This contract is to last from **April 2011 to 31 March 2012** but in the Event of any breach of the agreement at any time on the part of the contractor, the contract may be terminated summarily by the Director, Sant Longowal Institute of Engineering & Technology, (S.L.I.E.T.) without compensation to the contractor.

Any change in constitution of the firm shall be notified forthwith by the contractor in writing to the authorities sanctioning the contract and such change shall not relieve any former member of the firm from any liability under the contract.

No new partner/ partners shall be accepted into the firm by the contractor in respect of this contract unless he/they agree to abide by all its term, conditions and deposit with the officer sanctioning the contract a written agreement to this effect. The contractor's receipt or acknowledgement or that of any partners subsequently accepted as above shall bind all of them and will be a sufficient discharge for any of the purpose of the contract.

2. The contractor will supply nothing but genuine articles. Described in column 2 of Schedule A, in such quantities as may be entered therein or supply orders placed from time to time during the period of contract. The quantities of stores given in the tender are approximately, only.
3. The articles to be supplied under this contract will be of the quality equal and answerable in every respect to the specification given in the list accompanying with the tender and approved by Engineer-In-Charge. The contractor shall be responsible for all complaints as regards the quality. In case of dispute regarding quality of articles, the decision of the Engineer-In-Charge will be final and binding on the contractor to any laboratory for chemical analysis and the cost thereof will be borne by Tenderer/Contractor.
4. The Engineer-In-Charge may, by notice in writing call upon the contractor to supply additional articles to serve as sample, as upon such notice in writing the contractor shall at his own cost be bound to supply additional samples, such additional samples being in all respects of the same quality as the sample first supplied.
5. The contractor will be responsible for damage or loss in transit and replace goods broken or lost within 10 days from the date of notice thereof.
7. Conditions as to time for performance whether laid down herein or in any Supply order shall always be regarded as the essence of the contract.
8. The Director, S.L.I.E.T. of his nominee or any of the experts attached to the Institute or person duly authorized in writing by the Director, SLIET shall have the power to inspect the stores. Before, during or after manufacture, collection, dispatch, transit or arrival and to reject the same or any part or portion after the written approval of the Director SLIET if he or they be not satisfied that the same is equal or according to the specification as per tender notice submitted. The contractor shall not charge or be paid for supplies rejected as above and such supplies shall be removed by the contractor at once and at his expense. He shall neither claim nor be entitled to payment for any damage that rejected supplies may suffer from any harm whatsoever incidental to a full and proper examination and lest of such supplies.

Institute shall not be under liability whatever for rejected supplies and the same will be at the contractor's risk. Rejected supplies shall be removed by the contractor within ten days after notice has been issued to him of such rejection, and failing such removal rejected goods will be at contractor's risk and Institute may charge the contractor rent for the space occupied by such rejected goods.

9. The contractor shall provide without any extra charge all materials, tools. Labour and assistance of every kind which the aforesaid officer may consider necessary for any test or examination which he may require to be made on the contractor's premises and shall pay all cost attendance thereon. In the case of stores inspected at maker's premises the maker shall provide all facilities including testing appliances, for making necessary tests other than special test or independent tests. Failing the facilities at the own premises for making the test the contractor shall bear the cost of carrying out test elsewhere. The contractor shall bear also provide and deliver free of charge at such place as the aforesaid officer may direct such materials as he may require to tests by chemical analysis or independent testing machine. If for the purpose of determining the quality of stores the aforesaid officer finds it necessary to have the stores tested at the test house or laboratory, expenses incidental to the test shall be borne by the contractor. On the failure of the contractor to pay the expenses within ten days of the receipt of intimation in this behalf, Director shall have the right to deducted is not deposited within 10 days, the Director, SLIET may treat the default as a breach of contract and proceed accordingly without further notice. Further, the aforesaid officer shall have the right to pt all articles or materials to such tests as he may think proper for the purpose of ascertaining whether the same are in accordance with the specifications or sealed sample mentioned in the tender and to cut out or off/or destroy a portion not exceeding 2 percent from each delivery for such purpose. The quantity so cut out or off and or destroyed as aforesaid shall be replaced by the contractor free of charge.
10. Packing cases, containers, gunny packages, etc. which may be used for purposes of packing and which are delivered with stores will not be returned and paid of unless specially stipulated, and then at contractor's expense.
11. Unless otherwise specified in a Supply Order, bills for the whole of the goods referred to in each supply order in duplicate, will be prepared and submitted by the contractor to the consignee for direct payment. The full amount will be paid on receipt of stores in good condition after their verification as regards specifications, etc.
12. (i) With every dispatch of goods or material under this contract, in voice I n duplicate, will be prepared by the contractor. Invoices in duplicate, are to be sent by the contractor to the consignee shown in the Supply Order, the duplicate to be returned by the consignee with the quantities or number received duly noted thereon.
- (ii) Railway Receipt will be forwarded to the consignee immediately after dispatch of stores. Should any demurrage charges be incurred owing to delay on the part of the contractor in forwarding the railways receipt, the amount of such charges will be deducted from the bill.
- (iii) The contractor shall dispatch material: Freight paid" in all cases where their offer is for destination. In the event of their failure to do so a penalty of 10 percent will be charged on the amount paid as freight by the consignee on their behalf.
- (iv) All dispatches by rail will be made at Railway risk at the expense of the consignee (except by firm who have quoted rates. F.O.R. destination) unless the supply order provides instruction to dispatch at owner's risk in which case al responsibility for loss in transit will be with the consignee.
- (v) This is subject to the condition that the materials are securely packed by the suppliers in sound containers and the consignment is accepted by the carriers without any adverse remarks as to the packing or the condition of the containers. In case of any adverse remarks, the responsibility of the losses in transit will rest with the suppliers.
- Subject of these condition the contractor will not be entitled to charge or be paid for supplies broken lost or damaged in transit The Director, SLIET will be the authority to determine whether of not the breakage, loss or damage was caused through the contractor's negligence and the decision of the Director, S.L.I.E.T. of some other officer acting on his behalf shall be final and conclusive against the contract. Such rejected supplies shall be removed by the contractor at his own expense.
- (vi) If during the currency of the contract the specification of any article or articles to the supplied their under be changed the contractor shall continue to comply with demands for the supply of the said article or articles in accordance with the new specifications at a rate to be mutually agreed to in writing at the time of such change and in default of such agreement the contract in so far as it relates to the said articles or articles in respect or which no agreement has been arrived at, shall terminate but no such change shall affect the supply of any other article under the contract or entitle the contractor to any compensation

13. In the event of withdrawal or discontinuance of any article or articles and consequent ceasing of or reduction in demand the contractor shall not be entitled to any compensation. Director will, however, make all reasonable endeavors to give warning of any impending complete withdrawal or of any reduction seriously affecting quantities likely to be required under contract.
14. The contractor acknowledges that he has made himself fully acquainted with all the conditions and circumstances under which the supplies required under the contract will have to be made or furnished and with all the terms, clauses, conditions, specifications and other details of the contract and the contractor, shall not plead ignorance or any of those as excuse in case of complaint against or to rejection of supplies tendered by him or with a view to asking for encashment of any rates agreed to the contract or to evading and of his obligation under the contract.
15. No payment will be made in advance for any supplies under this contract.
16. In the event of the contractor failing duly and properly to fulfill or committing breach of any of any of the terms and conditions of this contract or repeatedly supplying goods liable to rejection hereunder or failing, declining, neglecting or delaying to comply with any demand or requisition or otherwise not executing the same in accordance with the terms of this contract or if the contractor or his agents or employees being guilty of fraud in respect of the contract or any other contract entered into by the contractor or any of his partners or representatives thereof with Institute directing, giving, promising or offering any bribes, gratuity, gift, loan, perquisite, reward or advantages pecuniary or otherwise to any person in the employment of the Institute in any way relating to such officers or person or persons, office or employment or if the contractor or any of his partners, become insolvent or apply for relief as insolvent debtor commence any insolvency proceeding or make any composition with his/their creditors or attempts to do so then without prejudice to Institute's right and remedies otherwise, Director, SLIET shall be entitled to terminate this contract forthwith forfeit the security and to blacklist the contractor and purchase or procure or arrange otherwise at the contractor's risk and at the absolute discretion of the Director, SLIET as regard the manner place or time of such purchases, such supplies as have not been supplied or have been rejected under this agreement or are required subsequently by the Director, SLIET there under in case purchase or supplies together with all incidental charges or expenses, shall be recoverable from the contractor on demand, and the contractor shall not be entitled to benefit from any profit which may thus accrue to Institute.

The termination of this contract in whole or part under these conditions shall not be affected by the acceptance, meanwhile or subsequently, of supplies accepted or made at any time whether in ignorance of the termination or otherwise.

18. If any question, difference or objection whatsoever shall arise in any way connected with or arising out of this instrument or the meaning or operation of any part thereof or the rights, duties or liabilities of either party than save in so far as the decision of any such matter is here in before provided for and has been so decided, every such matter including whether its decision has been otherwise provided for and/ or whether it has been finally decided accordingly or whether the contract should be terminated or has been rightly terminated in whole or part and as regards the rights and obligations of the parties as the result of such termination shall be decided by the Director, S.L.I.E.T. and decision shall be final and binding.

IN WITNESS THEREOF of parties have hereinto set their hands on the dates indicated below:-

1. (In the case of a Firm)

Signed by the above named firm ofThrough
partner of the firm.

Date:

(Signature)
 (Name & Address)

2. (In the case of a company)

The seal of theCompany, Limited, was affixed by virtue of
the

Resolution of the Board No.....

Dated.....the

SEAL.....

day of200.....

Director's

Signature.....

Secretary's Signature.....

(i) Date.....

(ii) Date.....

1. (In either case)

In the presence of

(i) Signature :

Address :

Description :

2. Signature :

Address :

Description :

Signed by :

Signature of :

**On behalf of,
Sant Longowal Institute of Engineering. & Technology, Longowal.**

Date:

Schedule of Quantities

NAME OF WORK :-SUPPLY OF SANITRY MATERIAL FOR ANNUAL REPAIR & MAINTENANCE
FOR F/Y 2011-2012

S.NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	PVC connection pipe 1/2" (ISI Make or equivalent)	PC	400.00		
2	Spindle Face Heavy duty (ISI Make, Seiko, Sharuti or Baharat)	PC	500.00		
3	Jumper valve (ISI Mark or equivalent)	PC	500.00		
5	C.P Bib Cock Heavy duty long body (BHARAT (Mini Classic)/PLUMBER/ ANGEL Make 15 mm)	PC	10.00		
6	C.P Bib Cock Heavy duty (BHARAT (Mini Classic)/PLUMBER/ ANGEL Make 15 mm)	PC	300.00		
7	C.P Pillar Cock Heavy duty (BHARAT (Mini Classic)/PLUMBER/ ANGEL Make 15 mm)	PC	20.00		
8	Brass Ball Cock (Viking or S.B. Make)				
a)	15 mm	EACH	80.00		
b)	20 mm	EACH	20.00		
c)	25 mm	EACH	20.00		
d)	32 mm	EACH	10.00		
e)	40 mm	EACH	5.00		
f)	50 mm	EACH	2.00		
9	Brass Gate Valve (S.B. or Viking Make)				
a)	15 mm	EACH	10.00		
b)	20 mm	EACH	10.00		
c)	25 mm	EACH	10.00		
d)	32 mm	EACH	5.00		
e)	40 mm	EACH	5.00		
f)	50 mm	EACH	2.00		
11	C.P. Shower 4" Heavy duty	EACH	40.00		
12	PVC Waste Pipe				
a)	1.25"	EACH	75.00		
b)	1.5"	EACH	30.00		
13	G.I. Pipe (Jindal medium/ Ravindra / Suraya)				
a)	15 mm	MTR	200.00		
b)	20 mm	MTR	150.00		
c)	25 mm	MTR	50.00		
d)	32 mm	MTR	50.00		
e)	40 mm	MTR	40.00		
f)	50 mm	MTR	20.00		
g)	65 mm	MTR	20.00		
14	G.I. Elbow (Unik, New, UN Make)				

a)	15 mm	EACH	200.00
b)	20 mm	EACH	150.00
c)	25 mm	EACH	20.00
d)	32 mm	EACH	10.00
e)	40 mm	EACH	20.00
f)	50 mm	EACH	3.00
g)	65mm	EACH	2.00
15	G.I. Socket (Unik, New, UN Make)		
a)	15 mm	EACH	60.00
b)	20 mm	EACH	40.00
c)	25 mm	EACH	10.00
d)	32 mm	EACH	20.00
e)	40 mm	EACH	10.00
f)	50 mm	EACH	2.00
g)	65 mm	EACH	2.00
16	G.I. Union (Unik, New, UN Make)		
a)	15 mm	EACH	50.00
b)	20 mm	EACH	50.00
c)	25 mm	EACH	10.00
d)	32 mm	EACH	10.00
e)	40 mm	EACH	10.00
f)	50 mm	EACH	5.00
g)	65 mm	EACH	5.00
17	G.I. Nipple (Jindal medium/Ravindra/Suraya)		
a)	1/2" x 2"	EACH	80.00
	1/2"x4"	EACH	80.00
	1/2" x 3"	EACH	80.00
	1/2" x 6"	EACH	40.00
	1/2" x 8"	EACH	20.00
b)	3/4"x2"	EACH	40.00
	3/4"x3"	EACH	40.00
	3/4"x4"	EACH	30.00
	3/4"x6"	EACH	20.00
	3/4"x8"	EACH	5.00
c)	1" x 2"	EACH	10.00
	1" x 3"	EACH	10.00
	1" x 4"	EACH	10.00
	1" x 6"	EACH	10.00
	1" x 8"	EACH	2.00
	1" x 10"	EACH	1.00
d)	1.1/4 x 2"	EACH	10.00
	1.1/4 x 3"	EACH	10.00
	1.1/4 x 4"	EACH	10.00
	1.1/4 x 6"	EACH	10.00
	1.1/4 x 8"	EACH	10.00
e)	1.1/2 x 2"	EACH	5.00
	1.1/2 x 3"	EACH	5.00
	1.1/2 x 5"	EACH	5.00
	1.1/2 x 6"	EACH	5.00
f)	2" x 3"	EACH	5.00
18	Wash Basin HIND WARE (ISI Marks)		
	22"x16"	EACH	35.00
19	W.C Orissa Pan HIND WARE		
	(ISI Marks)	EACH	25.00

20	Urinal Pot Small HIND WARE (ISI Marks)	EACH	30.00
21	C.P. brass handle low level Cistern	EACH	2.00
22	C.P. Brass Kit for Low level Cistern	EACH	2.00
23	Cistern Chain	EACH	30.00
24	PVC ball		
a)	4"	EACH	100.00
b)	6"	EACH	40.00
c)	8"	EACH	40.00
d)	10"	EACH	5.00
25	Rubber Washer set	EACH	50.00
26	W.C Seat Cover Black (ISI Make)	EACH	10.00
27	C.P. Bottle trap 5/4" (BHARAT (Mini Classic)/PLUMBER/ ANGEL Make 15 mm)	EACH	100.00
28	Plumber M Seal (75 gm)	EACH	100.00
29	Soot Gola (60pc pkt.)	Pkt.	10.00
30	M. Seal	PC	300.00
31	C.P Waste Coupling (BHARAT (Mini Classic)/PLUMBER/ ANGEL Make 15 mm)		
a)	32 mm	EACH	100.00
b)	40 mm	EACH	10.00
32	G.I. Bend 1.1/4" (Unik, New, UN Make)	EACH	20.00
33	GI Reducer 32"x40" (ISI Make, (Unik, New, UN Make)	EACH	10.00
34	G.I. Tee (Unik, New, UN Make)		
a)	15 mm	EACH	50.00
b)	20 mm	EACH	50.00
c)	25 mm	EACH	10.00
d)	32 mm	EACH	10.00
e)	40 mm	EACH	5.00
f)	50 mm	EACH	2.00
g)	65 mm	EACH	2.00
35	Heavy Concealed Spare Part (ISI Make)	EACH	10.00
36	CP towel rail (ISI Make)	EACH	5.00
37	Brass Nut & Washer	SET	50.00
38	Glazed tile white/Pink (Orient mark)		

a)	8" x 8"	BOX	20.00
b)	8" x 4"	BOX	5.00
c)	12" x 12"	BOX	5.00
39	PVC Fitting for low level cistern	EACH	70.00
40	White Cement (Birla & J.K.)	KG	80.00
41	Welding Rod 10 nos.	PKT	50.00
42	PVC Cistern kit handle	PC	100.00
43	G.I. Tee Reducer 1/2" x 3/4"	PC	20.00
	G.I. Tee Reducer 1" x 3/4" (Unik, New, UN Make)	PC	20.00
44	PVC Tee 1.1/2"	PC	10.00
45	PVC Socket Thread 1.1/4"	PC	10.00
46	G.I. Elbow Reducer (Unik, New, UN Make)		
a)	1/2" x 3/4"	PC	30.00
b)	1/2" x 1"	PC	15.00
c)	1" x 3/4"	PC	15.00
47	G.I. Reducer (Unik, New, UN Make)		
a)	1/2" x 3/4"	PC	20.00
b)	1/2" x 1"	PC	10.00
c)	1" x 1.1/4"	PC	10.00
d)	2" x 1"	PC	10.00
e)	2" x 1.1/2"	PC	10.00
f)	1" x 3/4"	PC	10.00
48	Solvent	Ltr.	1.00
49	PVC Elbow (Prince or Vectus)		
a)	1"	PC	10.00
b)	1.1/4"	PC	10.00
c)	1.1/2"	PC	10.00
d)	2.1/2"	PC	2.00
50	PVC Pipe (Prince or Vectus)		
a)	1.1/4"	FT	150.00
b)	1.1/2"	FT	60.00
c)	2.1/2"	FT	20.00
d)	3"	FT	60.00
d)	4"	FT	60.00
51	G.I. Clamp 3"	PC	1.00
52	C.P. Stop Cock 1/2" (BHARAT (Mini Classic)/PLUMBER/ ANGEL Make 15 mm)	PC	50.00
53	C.P. Concealed Stop Cock (BHARAT (Mini Classic)/PLUMBER/ ANGEL Make 15 mm)	EACH	5.00
54	Brass Ball Cock Rod 10"	EACH	10.00

55	Jet with brass Patti (BHARAT (Mini Classic)/PLUMBER/ ANGEL Make 15 mm)	EACH	5.00
56	C.P. Grating Jali without Hinges	EACH	50.00
57	C.P. Flung	EACH	5.00
58	PVC Urinal Syphone	EACH	50.00
59	Brass Ferule		
	a) 1/2"	EACH	1.00
	b) 1"	EACH	1.00
60	P.V.C. Cistern Hindware	EACH	70.00
61	PVC Bend 1.1/4"	EACH	10.00
62	Urinal Waste Pipe	EACH	50.00
63	M.S. Angle Set (Heavy)	SET	50.00
64	PVC Reducer 1.1/4" x 1.1/2"	EACH	10.00
65	Kitchen Sink (Hindware)	EACH	10.00
66	Marble Cutter Blade	EACH	1.00
67	P.V.C. Cistern kit (Cera)	EACH	1.00
68	M.S. Hook	EACH	300.00
69	P.V.C. Ball Cock 1/2"	EACH	50.00
70	Sintex Tank of all size	Ltr.	6000.00
71	CP wall Mixture Telephonic with cructh (BHARAT (Dolphin Collection)/PLUMBER/ ANGEL Make 15 mm)	EACH	1.00
72	Bharat Dolphin Telephone Lead Complete	EACH	1.00
73	P.V.C. double Syphone ball cock 1/2"	EACH	2.00
74	Syphone washer	EACH	1.00
75	G.I. Barbed wire wt. 93.8 kg/ mtr.	KG.	20.00
76	G.I. Hex nipple 1/2"	EACH	2.00
77	G.I. Tank nipple (Jindal medium/Ravindra/Suraya)		
	1"	EACH	5.00
	1 1/4"	EACH	5.00
	1 1/2"	EACH	5.00
	2"	EACH	5.00
78	C.I. G.T. Cover 1' x 1'	EACH	1.00

79	C.P. Lab tap 2 way	EACH	15.00
	C.P. Lab tap 3 way	EACH	15.00
80	Cistern with cover (Cera)	EACH	1.00
81	P.V.C. Waste Jali 1.1/4" Long	EACH	30.00
82	P.V.C. Waste Jali 1.1/4" Short	EACH	30.00
83	P.V.C. Socket (simple)		
a)	1.1/4"	EACH	30.00
84	E.W.C. Sheet (Cera Pink)	EACH	1.00
85	Floor Spring IS I 3315 (Sandu make or equivalent make)	Each	4.00
86	PVC Tile 1.5 mm thick	Sq. ft.	10.00
	PVC Tile 2.00 mm thick	Sq. ft.	10.00
87	CI pipe 3"	Rft.	6.00
	CI pipe 4"	Rft.	6.00
88	CI Full Trap 3"	EACH	2.00
	CI Full Trap 4"	EACH	2.00
89	PVC Over Head Tank Cover	EACH	10.00
90	White Marble Tile 9" x 12"	EACH	400.00
91	Marble Pink 20 mm Thick	Sq. Ft.	10.00
92	Granite Z Black Marble 18mm thick	Sq. Ft.	10.00
93	Granite Marble Green	Sq. Ft.	10.00
94	White Marble	Sq. Ft.	20.00
95	Rolling Shutter Pipe	Rft.	10.00
96	Rolling Shutter Spring	EACH	2.00
97	Led	Kg.	10.00
98	CP Central Hole Basin Mixer (Round) (BHARAT (Dolphin Collection)/PLUMBER/ ANGEL Make 15 mm)	EACH	2.00
99	CP Angle Valve (BHARAT (Dolphin Collection)/PLUMBER/ ANGEL Make 15 mm)	EACH	2.00

Total

Schedule of Quantities

FOR F/Y 2011-2012

S.NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
HARDWARE					
1	Glass plain 4mm thick (TATA or MODI Make)	M ²	400.00		
	Glass plain 5mm thick (TATA or MODI Make)	M ²	30.00		
2	Ply Wood 12 mm thick water proof Ply Board 19 mm thick water proof (ISI Make)	SQM. SQM.	175.00 70.00		
3	PUTTY (ASIAN)	KG.	1200.00		
4	Glazing pin (As per approved sample) (144 pc pkt.)	PKT.	10.00		
5	Hollock wood cut to size l/e grooving & finishing all respect (WELL SEASONED)	CFT.	100.00		
6	Hinges 4" (ISI Marks) Hinges 3" (ISI Marks)	PC. PC.	200.00 150.00		
7	M.S. Oxidized tower bolt (ISI) a) 4" b) 6" c) 8"	EACH. EACH. EACH.	10.00 10.00 10.00		
8	Screws (NETLE F&D Make) a) 20 x 5 (200 Pc) b) 25 x 6 (200 Pc) c) 30 x 7 (100 Pc) d) 35 x 8 (100 Pc) e) 50 x 10 (100 Pc) f) 75 x 10 (100 Pc)	PKT. PKT. PKT. PKT. PKT. PKT.	40.00 40.00 80.00 80.00 5.00 5.00		
9	M.S. Oxidized window handle Left & Right	PC.	50.00		
10	M.S. Oxidized stay Patti	PC.	30.00		
11	Nails mix	KG.	100.00		
12	Certain rod 20 mm dia	RMT.	50.00		
13	Certain Brackets (L&T)	PC.	30.00		
14	Aluminum double door stopper	EACH.	50.00		
15	Looking mirror 5 mm thick 1'- 6" x 2' Beveled Edge (Modi / Tata or equivalent make)	EACH.	50.00		

16	Looking mirror back seat 1' 6" x 2'		EACH.	40.00
17	MS Oxidized hasp & staple 4"	(ISI Make)	PC	80.00
18	Hy. Door closer (Everest Make)		EACH.	15.00
19	MS Door spring (Sandu or Everest Make)		EACH.	10.00
20	Fevicol S.H.		KG.	5.00
21	Fevicol S.R.		K.G.	10.00
22	GI nut bolts full treed a) 2.5"	full thread	PC.	50.00
23	MS Oxidized handle a) 6" b) 8"		PC PC	50.00 50.00
24	PINK primer (Nerolac, Asian or Burger)		LTR.	100.00
25	Synthetic Enamel paint (Nerolac, Asian or Burger Make)		LTR.	100.00
26	M.S. Windows hinges		EACH	50.00
27	Sunmica sheet 1 mm thick (8' x 4')		SQM.	1.00
29	Tarpeen Oil		LTR.	50.00
30	Aluminum tower bolt 6" ISI		PC.	50.00
31	Aluminum handles 5" Aluminum handles 6"		PC. PC.	50.00 50.00
32	MS Eye Hook		PC.	30.00
33	Mortice latch and Lock with 6 lever with pair of handles (Godrej make)		PC.	5.00
	Alu. Door Lock 6 lever (ISI Make)		PC.	5.00
34	Hollock wood beading 3/5" x 1-1/2"		RMT	1500.00
35	GI Wire mesh Jali (1.4 mm aperture & 0.63 mm dia of wire)		Sq. Mtr.	150.00
36	Double action hinges		EACH.	4.00
37	Door Viewer		PC.	20.00
38	Pelmet Patti		PC.	10.00
39	Daraj Lock		PC.	50.00

40	Lock 3 Lever	PC.	5.00
41	Sand paper (Regmar)	RFT.	20.00
42	Fancy Bracket	PC.	200.00
43	Ply 6mm water proof (best make)	Sq. ft.	96.00
44	Fancy Curtain Rod	FT.	50.00
45	Wall to Wall	PC.	20.00
46	Finil	PC.	5.00
47	Ring Golden	PC.	200.00
48	Thinner	Ltr.	2.00
49	Lakh Dana	Kg.	5.00
50	Putine	Kg.	5.00
51	Ragmar Water Proof	PC	20.00
52	Putine Patti	PC	10.00
53	Malmal cloth	Mtr.	15.00
54	Touch Wood Polish.	Ltr.	2.00
55	Chrloroperiphos / wood mite	Ltr.	5.00
56	M.S. Hinges 3/4" x 6' (ISI Make)	PC	10.00
57	Looking mirror 1' x 1.1/2' (Tata/Modi) Beveled Edge	EACH.	5.00
58	Looking mirror back seat 1'x1.1/2'	EACH.	5.00
59	Supplying of ISI marked flush door shutter conforming to IS:2202 (Part I) decorative type, core of block board construction with frame of 1st class hard wood and well matched teak 3 ply veneering with vertical grain or cross bands and face veneers on both faces of shutters 35 mm thick	Sqm.	60.00
60	Paint Brush (Aman Make)		
a)	2"	EACH	10.00
b)	3"	EACH	20.00
c)	4"	EACH	5.00
61	Frosted Glass 5mm (Tata / Modi)	Sq. Ft	50.00
62	Hole fast with 4" Kabla	EACH	50.00
63	M.S. L-Drop 250 x 16 mm (ISI Make)	EACH	10.00
	M.S. L-Drop 300 x 16 mm (ISI Make)	EACH	10.00

64	Aluminum L-Drop 250 x16 mm (ISI Make)	EACH	10.00
	Aluminum L-Drop 300 x16 mm (ISI Make)	EACH	10.00
65	Weld mesh Jali 1sq. Inch 14 gauge	Sq. Ft	100.00
66	Weld mesh Jali 1.5 sq. Inch 14 gauge	Sq. Ft	50.00
67	Wooden Moulding 3/4" to 1 1/2" (as per approved sample)	RFT	10.00
68	Ceiling Tiles R-H-99 (2'x2'x1/2")	EACH	20.00
69	Ceiling Tiles Gypsum Plain/BWP (2'x2'x1/2")	EACH	20.00
70	Bitumen (80/100)	Kg.	10.00
71	Koka with washer (100Pc Pkt.)	Pkt.	5.00
72	Floor Grinding Batti	Set	2.00
73	Floor Polish	Kg.	1.00
74	Pad Lock (Link Make) 50 mm	Pc	10.00
	60 mm	Pc	10.00
75	Hirmichi	Kg.	2.00
76	Oil Bond Distemper (Asan, burger or equivalent make)	Kg.	20.00
77	Road Paint IS-164	Ltr.	5.00
78	Cement Paint (Snowcem India ltd.)	Kg.	10.00
79	G.I. Sheet 20 Gauge	Sq ft.	20.00
80	Green Glass Board 5mm thick (Tata/ Modi)	Sq ft.	300.00
81	Winding wire	Kg.	20.00
82	Fiber Sheet (As per approved sample)	Sq ft.	50.00
83	Glass Rubber (as per approved sample)	Kg.	10.00
84	J.K. Wall Putty	Kg.	50.00
85	Lime	Kg.	100.00
86	Indigo (Neel)	Kg.	5.00
87	DDL (Fevicol)	Kg.	10.00
88	MS Flat 20 x 5	Kg.	50.00
89	MS Angle	Kg.	50.00

90 To Steel Kg. 150.00

90 Supplying of panelled shutter for doors including
ISI marked black enamelled M.S. butt
hinges with necessary screws, including
panelling of 12mm thick water proof ply.
Kiln seasoned and chemically treated
Hollock wood.
35 mm thick shutter.

Sqm. 150.00

Total

SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY
LONGOWAL -148106, DISTT.SANGRUR, PUNJAB, INDIA
(Establish by Govt. of India)
(DEEMED TO BE UNIVERSITY)

TENDER NOTICE

Tender No.SLIET/EST/2011-12.

CLOSING DATE: 13.05.2011

Tenders are invited for the following items: -

- 1. Supply of Sanitary Material for Annual Repair & Maintenance for F/Y 2011-12.**
- 2. Supply of Hardware Material for Annual Repair & Maintenance for F/Y 2011-12.**
- 3. Supply of Electrical Material for Annual Repair & Maintenance for F/Y 2011-12.**

From manufacturers, distributors, dealers & Suppliers having ST/CST/VAT number for purchase of items given in the prescribed Tender documents. Tender must accompany with Earnest Money Deposit @ 2% of the bid value in the shape of Demand Draft in favour of **Director, SLIET, Longowal**, payable at Longowal for Tenders 1 and 2 above and Rs. 30000/- (Rs. Thirty Thousand only) in the shape of Demand Draft in favour of **Director, SLIET, Longowal**, payable at Longowal for the Tender 3.

Last date of receipt of Tenders is **13.05.2011** upto **11:00 A.M.** & will be opened on same day at **11.15 A.M.** in the Estate office in the presence of Tenders who may opt to be present at that time. If last date happens to be holiday, Tenders will be opened on the next working day at same time.

While submitting Tender, Tenderers must submit, Tender documents filled duly signed, & EMD in two different envelopes clearly marking the contents on the outside of each envelope and these all two to be sealed in a single big envelop indicating envelopes contained in it.

Tenders not on prescribed form incomplete, without earnest money or received late will not be entertained. Institute shall not be responsible for postal delay in receipt of Tender documents/Tenders. Telegraphic/Fax Tenders and conditional Tenders will not be entertained. Director, SLIET reserves the right to reject all or any of Tender without assigning any reason what-so-ever. He may also increase or decrease the quantity. Tender documents and specifications may be downloaded from Institute web site (**www.sliet.ac.in**). Tender submitted alongwith Demand Draft of Rs. 500/- in favour of Director, SLIET payable at Longowal, without Demand Draft Tender will be rejected outrightly.

DIRECTOR

