

**MANYAWAR KANSHI RAM ENGINEERING COLLEGE OF INFORMATION TECHNOLOGY
AMBEDKAR NAGAR-224122 (U.P.)**

Tender No: 02/MKR/2015-16

Date: 10.06.2015

Tender Notice

Director, MKRECIT Ambedkar Nagar invites sealed Tenders from eligible bidders for supply of following items. Separate tenders must be submitted at MKRECIT Ambedkar Nagar (U.P.) for each package.

1. Water Cooler & RO 2. Security Personals & Manpower on Different Posts

The tender documents can be downloaded from the website www.knit.ac.in and may be submitted by 30.06.2015 upto 02:00 PM. Tenders will be opened on the same day at 03:00 PM at the Administrative Building MKRECIT Ambedkar Nagar. Cost of tender document and EMD as mentioned in the tender document should be in the form of separate bank draft in favour of Director, MKRECIT Ambedkar Nagar payable at Ambedkar Nagar (U.P.). Director reserves all rights to reject any or all tenders without assigning any reason thereof.

**For Tender Cost, EMD, Specifications and other details please visit website:
www.knit.ac.in**

DIRECTOR

MANYAWAR KASHI RAM ENGINEERING COLLEGE OF INFORMATION TECHNOLOGY
AMBEDKARNAGAR -224122 (U.P.)

TENDER DOCUMENT

No: MKR/ReTender-01/RO/2015

Date: **10.06.2015**
Opening Date: **30.06.2015**
Opening Time: **03.00 PM**
Opening Place: **Administrative
Building, MKRECIT
Ambedkar Nagar**

Sealed and separate tenders in duplicate in two parts i.e. tender bid-I and tender bid-II are herewith invited for **Supply Water Cooler with RO at MKRECIT Ambedkarnagar** along with earnest money amounting to Rs... (Mentioned with package/unit) in the shape of Demand Draft of Nationalized/Scheduled Bank in favour of Director MKRECIT Ambedkar Nagar (UP). Both envelopes should be kept in one big envelope. The tenders should reach to undersigned latest by **30.06.2015** at **2.00 PM**.

Tenders should be evaluated as per package/unit.

Terms & Conditions:

1. Details of equipments/ materials are as per bill of quantity attached.
2. Tenders should be submitted either in person or by post in sealed envelopes on which name of package/unit, tender number and date along with name and address of the firm will be written.
3. **TENDER BID-I** (Technical) shall contain (i) Tender cost (non refundable) (ii) Earnest Money (iii) Proof of PAN and TIN registration document (iv) Standing of the firm (v) Major supplies executed in recent past (vi) Authorized dealer certificate from OEM & Commercial terms and conditions.
TENDER BID-II (Financial) shall contain rate schedule only. The rates must be quoted in both figures and words. Any overwriting and/or cutting must be duly attested failing which tenders are likely to be rejected.
4. All tenders received after due date and time will not be considered.
5. Price quoted should be F.O.R. **Manyawar Kanshi Ram Engineering College of Information Technology Ambedkarnagar (UP)**.
6. The detailed specifications and make of the equipments /material must be given.
7. The quoted items should strictly be in order of merit with serial number and metric unit otherwise the tenders are liable to be ignored.
8. Conditions regarding validity of tenders, delivery period, payment discount, warrantee and Guarantee Period, Trade Tax, Excise & Custom Duty and insurance etc. should be mentioned clearly. Net prices should be quoted.
9. No sales tax form "C" or "D" etc. for concessional rates shall be provided by the Institute.

10. The quoted rates should be valid for at least **six months** from the date of opening.
11. Tenders without sample wherever required may not be accepted.
12. In case of imported equipment, commission allowed to agents must be specifically mentioned.
13. Free demonstration shall be done in the Institute premises if required.
14. Insurance shall be done by the suppliers at their own cost.
15. Tenders without mentioned earnest money deposit will not be entertained.
16. Standing of the firm and major supplies in recent past with proof must be attached.
17. In case of dealers, authorized distributors, dealer's certificate from OEM is required.
18. Document through bank and advance payment on proforma invoice may not be accepted.
19. The quantity mentioned in bill of quantity against each items will be treated as provisional and it may be changed depending on actual requirement.
20. Payment will be made only after successful installation and operation in the concerned department after verification from the departments.
21. If the supply is not made within prescribe period the firm shall be liable to pay a penalty equal to 0.10% of value of purchase order per day. However this can be waved off by the Director under special circumstances. If the firm fails to supply the equipments earnest money deposit will be forfeited.
22. Deduction of TDS as per Govt. Rules.
23. Tenders will be opened in the presence of those who choose to be present on the opening date and time.
24. Any dispute will be subjected to Ambedkar Nagar (UP) Jurisdiction only.
25. Conditional tenders will not be accepted.
26. The Director reserves the right to accept or reject any or all tenders without assigning any reason.

Director
MKRECIT Ambedkar Nagar

MANYAWAR KASHI RAM ENGINEERING COLLEGE OF INFORMATION TECHNOLOGY
AMBEDKARNAGAR (U.P.)

Bidders Proforma

Tender	Supply & Commissioning of 150 litre Drinking Water Cooler with 100 litre RO Package No: MKR/WC/01
Name of the firm with full address and contact number	
FOR	Manyawar Kanshi Ram Engineering College of Information Technology Ambedkarnagar (Located on Akbarpur-Tanda Road at 700 mt from collectrate Ambedkarnagar)
Cost of Tender Document	DD No: _____ Amount: _____ Bank: _____ Date: _____ Drawn on favour of Director MKRECIT payable at Ambedkar Nagar (U.P.)
Earnest Money Deposit	DD No: _____ Amount: _____ Bank: _____ Date: _____ Drawn on favour of Director MKRECIT payable at Ambedkar Nagar(U.P.)
PAN/TIN/TAN No	PAN: TIN: TAN: (Attach proof)
Original Equipment Manufacturers /Authorization Letter from O.E.M.	Attach proof
Turnover in the last three years	Attach proof
Details of Similar Work Executed during last Three years	Attach proof

Signature and Seal of Bidders

**Drinking Water Cooler with RO
Package –MKR/WC/01**

Tender Cost: Rs. 200.00

EMD- Rs. 19000.00

Bill of Quantity for supply & commissioning of :

S.N.	Item	Quantity	Unit Price	Total Amount
1.	Drinking water Cooler with RO 150 ltr Capacity –Voltas/Blue Star	10 No		
2.	R.O. 250 litres/Hr; 7 stage water purifier system Standard Make & Quality	10 No		