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 **ਬੇਅੰਤ ਕਾਲਜ ਆਫ਼ ਇੰਜੀਨੀਅਰਿੰਗ ਐਂਡ ਟੈਕਨੋਲੋਜੀ, ਗੁਰਦਾਸਪੁਰ**
(ਪੰਜਾਬ ਸਰਕਾਰ ਦੁਆਰਾ ਸਥਾਪਿਤ ਅਤੇ ਪ੍ਰਮਾਣਿਤ)
ਟੈਂਡਰ ਨੋਟਿਸ : 02/2018 

ਸਿਵਲ ਇੰਜੀਨੀਅਰਿੰਗ ਦੇ ਵਿਭਾਗ ਵਿਚ ਸਰਵੇਇੰਗ ਲੈਬ, ਕੰਕਰੀਟ ਟੈਕਨੋਲੋਜੀ ਲੈਬ ਅਤੇ ਸਟਰਕਚਰਲ ਅਨੈਲਿਸਿਸ ਲੈਬ ਵਿਚ ਉਪਰਕਨਾਂ ਦੀ ਸਪਲਾਈ ਅਤੇ ਇੰਸਟਾਲੇਸ਼ਨ ਲਈ ਪ੍ਰਸਿੱਧ ਉਪਕਰਨ ਨਿਰਮਾਣਕਾਰਾਂ/ਸਪਲਾਇਰਾਂ ਤੋਂ ਮਹਰਬੰਦ ਟੈਂਡਰਾਂ ਦੀ ਮੰਗ ਕੀਤੀ ਜਾਂਦੀ ਹੈ। ਸਪੈਸੀਫਿਕੇਸ਼ਨਾਂ, ਨਿਯਮ ਅਤੇ ਸ਼ਰਤਾਂ ਆਦਿ ਸਹਿਤ ਵਿਸਥਾਰਿਤ ਟੈਂਡਰ ਦਸਤਾਵੇਜ਼ ਕਾਲਜ ਵੈੱਬਸਾਈਟ www.bcetgsp.ac.in ਤੋਂ ਡਾਊਨਲੋਡ ਕੀਤੇ ਜਾ ਸਕਦੇ ਹਨ। ਟੈਂਡਰ ਬੋਲੀਆਂ ਦੀ ਪ੍ਰਾਪਤੀ ਦੀ ਅੰਤਿਮ ਮਿਤੀ 11.04.2018 ਸਵੇਰੇ 11.30 ਵਜੇ ਹੈ ਅਤੇ ਇਹ ਉਸੇ ਦਿਨ ਨੂੰ ਬਾਅਦ ਦੁਪਹਿਰ 3.00 ਵਜੇ ਖੋਲ੍ਹੀਆਂ ਜਾਣਗੀਆਂ। ਸ਼ੁੱਧ/ਵਾਧਾ ਜੇਕਰ ਕੋਈ ਹੋਇਆ ਕਾਲਜ ਵੈੱਬਸਾਈਟ 'ਤੇ ਪ੍ਰਕਾਸ਼ਿਤ ਕੀਤਾ ਜਾਵੇਗਾ।

DPR/08 March18/C-769 ਪ੍ਰਿੰਸੀਪਲ

Ref - Ajit Paper

Dated - 10/03/18



**BEANT COLLEGE OF ENGINEERING &
TECHNOLOGY, GURDASPUR**
(Established and Promoted by Govt. of Punjab)
TENDER NOTICE-02 /2018



Sealed Tenders are invited from reputable equipments manufactures/suppliers for the supply and installation of equipments in the Surveying Lab, Concrete Technology Lab and Structural Analysis Lab in the department of Civil Engineering . The detailed tender documents along with specifications, terms & conditions etc can be downloaded from the college website www.bcetgsp.ac.in. Last date for receipt of Tender bids is 11.04.2018 at 11:30 AM and same will be opened at 3:00 PM on the same day . Corrigendum/addendum if any will be published on College website.

Principal

BEANT COLLEGE OF ENGINEERING AND TECHNOLOGY,

(Established by the Govt. of Punjab)

Gurdaspur-143521

Ph.01874-221463, 221464

TENDER NOTICE NO. 02/2018**IMPORTANT****Date & time schedule:**

1. Last date and time for receipt of Tender bids: : 11.04.2018 at 11.30 AM
2. Date and time for opening of Tenders : 11.04.2018 at 3.00 PM

Venue: - Conference Room Science Block, BCET, Gurdaspur.

Tender documents along with specifications and terms & conditions be downloaded from college website www.bcetgsp.ac.in and submitted along with DD of Rs. 1000/- as tender fee. No tender bid will be considered without tender fee.

TENDERS SHOULD BE SUBMITTED IN TWO BID SYSTEMS I.E. TECHNICAL BID AND COMMERCIAL BID IN TWO SET (original and duplicate). ALL PAPERS OF TENDER BID SHOULD BE SIGNED.

FIRST OF ALL THE TECHNICAL BIDS WILL BE OPENED AND EVALUATED. THE COMMERCIAL BIDS ONLY OF ELIGIBLE BIDDERS WILL BE OPENED.

Tenderers are requested to go through all the terms and conditions of Tender Notice/Tender Document carefully and to abide by the same. The under mentioned instructions should be followed strictly while quoting the rates:-

1. Quotations must be enclosed in a properly sealed envelope addressed to Principal, BCET, Gurdaspur by designation and not by name. The quotations must be super scribed "**Tender for supply of ----- for Category ----- during the year 2018 as called for in tender notice 02/2018 due by ----- (as above).**"
2. Rates of each Item should be quoted on letter pad of supplier with stamp of the firm. It should also be clearly mentioned whether the specification quoted are as per NIT. All Tenders shall be either type-written or written clearly in indelible ink. Any individual(s) signing the tender or other documents connected there with should specify whether he is signing: (i) as sole

- proprietor of the concern or as attorney of the sole proprietor (ii) as partner or partner of the firm. All tender papers should be signed by the bidder.
3. The offer must carry the following details clearly: Name & Specification of each item, Percentage discount if any. Mode of delivery Cost of per Item, Taxes and other duties if any, Insurance if any.
 4. The tenderers should quote their lowest possible prices applicable to educational institutes. Discount for early inspection/payment should be specified very clearly if available.
 5. **EMD 2% of total quoted amount, in shape of DD issued from a Nationalized Bank in favour of Principal, BCET payable at Gurdaspur** of total cost of the equipments must be enclosed alongwith the bid. Without EMD, the bid will be rejected. No interest will be paid on EMD amount.
 6. Rates quoted for all Items are straightly FOR BCET, Gurdaspur.
 7. Performance Statement of Unit should be submitted alongwith the tender bid.
 8. The Purchaser reserves the right to accept or reject any Tender, and to annul the tendering process and reject all Tenders at any time prior to award of Contract, without thereby incurring any liability to the affected Tenderer or Tenderers or any obligation to inform the affected Tenderer or Tenderers of the grounds for the purchaser's action.
 9. The Institution will be at liberty to increase or decrease the quantity/no. of items to be purchased.
 10. The tender shall be kept valid for acceptance for a minimum period of 90 (Ninety) days from the date fixed for opening of tenders. The tenders from those who have not kept the validity open as mentioned above shall be rejected.
 11. The payment of the equipment(s) supplied will be made only after the satisfactory installation of the equipment(s) at the college campus as per college rules.
 12. In case, the purchase order for equipment(s) is given to a successful tender bidder/firm and the firm does not supply the order within the stipulated period mentioned in the purchase order, the same firm may be blacklisted in the college record for future supplies.
 13. All other terms and conditions (**pages1-37 of tender booklet**) and mentioned in tender notice as well, are the part of this tender notice no.02/2018 and these are to be abide by the tenderers
 14. Drawing and specifications of the items are enclosed herewith however a slightly change in size specifications if it is in favour of college/deptt could be made by the Indenting officer. Successful bidder has to get the sample approved by the college inspection committee prior to starting of manufacturing process.
 15. The College will be at liberty to increase or decrease the quantity of the material to be ordered/supplied.
 16. Octroi exempted vide Punjab Govt. Memo No. 2/135/3 SS 3/290 Dated 08/01/1996.
 17. Payment will be made as per college rules against the delivery of material, inspections and installation and duly supported with the bill (Triplicate).
 18. In case your equipment/machinery/stores are available on D.G.S.& D rate contract or State 'Govt.rate contract, please indicate that clearly giving validity date and number of the registration letter.
 19. Diagrams of the equipments if required, shall be supplied along with the equipment.
 21. **All statutory deductions such as TDS would be made by the Institution from payment to be made to the Contractor.**

22. Guarantee/Warranty of machines as per company's Brochure shall be applicable
23. Submission of copy of PAN card along with the tender is must.
23. The Contractor has to deposit **Performance Bank Guarantee** (10% of the total cost) for warranty period regarding satisfactory performance of machines.
25. If the tender opening day is declared holiday or any administrative reason arises, then the tenders will be received and opened on the next Institution working day as per same schedule.
26. **ANY CORRIGENDUM / ADDENDUM / CORRECTIONS, IF ANY SHALL BE PUBLISHED ON THE WEBSITE ONLY. THE BIDDERS SHOULD KEEP CHECKING THE WEBSITE AND FOLLOW ACCORDINGLY TILL THE DAY OF OPENING OF TENDERS.**
27. Submission of Certificate from Manufacturers or their accredited agents/stockiest/dealers (with valid proof/authority) is required. Decision of the PFC in this regard will be final and binding.
28. Bidders are advised to go through all the required specifications/samples of items discussing technical points if any before participating in the tender.
29. Certified that all the terms and conditions of tender notice no.01/2018 are acceptable me/us (tenderers)

Signature of supplier/tenderer with Seal

Annexure -1

Proforma for performance Statement:

(For a period of last three years)

Tender no.....Category.....Date of Opening.....

Order Placed by (full address of Purchases)	Order No. & date	Description of goods Ordered.	Value of Order	Date of completion of delivery	Remarks indicating reason for late delivery if any,	Has the equipment been satisfactorily commissioned and is it giving Trouble free Service
			As per actual Contact	As per actual delivery		

Signature and seal of the
Manufacturer/Tenderer

Annexure-2

PROFORMA FOR AUTHORITY FROM MANUFACTURERERS

No.....Dated.....

To,

The Principal, Beant College of Engg. & Tech. Gurdaspur

Dear Sir,

Sub: Tender No..... ofhaving factories at.....and offices atdo hereby authorized M/S.....(name and address of agent) to represent us, to tender, negotiate and conclude the contract on our behalf with you against Tender No.....

No. company /firm or individual other than M/S.....are authorized to represent us in regard to this business against this specific tender.

Your faithfully

Name.....

For & on behalf of M/S.

(Name of Manufacture)

Note: This letter of authority should be on the letter head of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacture.

