



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

Tender Enquiry Ref. No. EWSS /2018-19/WS/PUR/ENQ -03/

Dated: 01.08.2018  
Due Date: 31.08.2018

To  
**M/S**

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.....  
.....

Dear Sirs,

Reg: **Supply of Sanitary items, PTMT symet bath fittings, PVC water storage tank 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.

Yours faithfully

Encl : As above

Executive Engineer  
EWSS, BHU



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<b>1</b>	<b><i>M/S S.K. Enterprises</i></b> Pal Katara, Panchkrosi Road, Lathiya Gate, Varanasi 221005
<b>2</b>	<b><i>M/S Vardhman Enterprises</i></b> N 2/25 CH-1, Mahadev Katara Newada, Sunderpur Varanasi - 221005
<b>3</b>	<b><i>M/S Pankhudi Enterprises</i></b> B 23/62, Maurya Katra, Ganesh Nagar Khojwan Bazar Varaansi -221010
<b>4</b>	<b><i>M/S Gourav &amp; Co.</i></b> B. 13/179, Sonarpura Varanasi.
<b>5</b>	<b><i>M/S Krishna &amp; Company</i></b> Bansphatak, Varanasi -221001
<b>6</b>	<b><i>M/S Singh Trading Company</i></b> B.33/11C-3, Gandhi Nagar, Naria, Varanasi –221005
<b>7</b>	<b><i>M/S A.K. Enterprise</i></b> Premdhan Marg Tiwraani Tola Mirzapur- U.P. 231001
<b>8</b>	<b><i>M/S S.K. Brothers Sanetary wares</i></b> Chitaipur Chaurah, Panchkoshi road Kandwan, Varanasi 221005



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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	White vitreous China sanitary items as per following make: Hindware/ Parryware/ CERA/Prayag		
1.1	Orissa Pan – 20”	Each	
1.2	Orissa Pan – 23” ISI Mark	Each	
1.3	Ceramic Siphon (P trap small)	Each	
1.4	European Water Closet S trap/P trap ISI Mark	Each	
1.5	Wash Basin – 22” x 16” (Flat Back) ISI Mark	Each	
1.6	Wash Basin Circular	Each	
1.7	Flat back urinal large ISI Mark	Each	
1.8	Flat back urinal small ISI Mark	Each	
2.0	PVC Pipe – Prince/Supreme/ Finolex/ Prayag Make confirming to IS 13592 <b>Type A</b> Ring fit		
2.1	110mm single socketed.	Per Meter	
2.2	75mm single socketed.	Per Meter	
3.0	Low level cistern and its internal parts as following. Make: Safari/ Seagulls/Prayag.		
3.1	Low level cistern complete -10.0 Ltrs. Capacity With all fittings & fixture complete. Single flush PVC Type white colour confirming to IS 7231	Each	
3.2	Knob/ Handle	Each	
3.3	Syphon	Each	
3.4	Floating valve	Each	
3.5	Washer	Each	
4.0	P.T.M.T. Symet bath fittings. Make- Prayag/ Pearl.		
4.1	Waste Coupling 31/32 mm (F/T)	Each	
4.2	Waste Coupling 38/40 mm (F/T)	Each	
4.3	Grating Doom waste Hole 125 mm	Each	
4.4	Bib cock Standard 15 mm ISI Mark	Each	

<i>Sl. No</i>	<i>Item Description</i>	<i>Quantity</i>	<i>Unit Rate (in Rs.)</i>
4.5	Stop cock Standard 15 mm ISI Mark(Male Thread)	Each	
4.6	Pillar Cock 15 mm	Each	
4.7	Ball Cock with Rod &Ball 15 mm	Each	
4.8	Ball Cock with Rod &Ball 20 mm	Each	
4.9	Ball Cock with Rod &Ball 25 mm	Each	
4.10	Ball Cock with Rod &Ball 50 mm	Each	
4.11	Swiveling Shower 15 mm	Each	
4.12	The Shelf (18")	Each	
4.13	Towel rail 18"	Each	
4.14	P.V.C. Connection 15x450 mm	Each	
4.15	Corrugated Waste pipe 31/32x800 mm	Each	
4.16	Corrugated Waste pipe 38/40x800 mm	Each	
4.17	Flush Valve 25 mm Push Type	Each	
4.18	Urinal down pipe	Each	
4.19	Long flush bend 32 mm	Each	
4.20	Short flush bend 32 mm	Each	
4.21	Tank Nipple 20 mm	Each	
4.22	Tank Nipple 25 mm	Each	
4.23	Jet Spray with 1.00 meter tube	Each	
4.24	Urinal Spreader 15 mm	Each	
5.0	Looking Glass (Mirror) 5mm thick with four hole Make –Golden Fish/Golden Plus (Holes as per sample)		
5.1	18" x 12"	Each	
5.2	24" x 18"	Each	
6.0	Steel Sink including 4" waste coupling coating and sound proof pad overall size 24" x 18"x 8" Bowl size 20x16 weight 3.3Kg. ± 10% Make-Prayag/ Safari/Pearl	Each	
6.1	Waste coupling of above steel sink	Each	
6.0	PVC Water storage tank double layer ISI mark with cover of the following Capacity.Make: Sintax, Topcon, Supercon		
6.1	500 Ltrs.	Each	
6.2	1000Ltrs.	Each	
6.3	2000Ltrs.	Each	
7.0	Spare PVC tank cover suitable for PVC tank of capacity -500Ltrs. to 2000Ltrs. with both side hinge & clamp.	Each	
8.0	PVC commode cover solid body with steel hinge of the following white colour Make: Safari/ Segull/Prayag.	Per Pkt.	

## **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 -03/ 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 :-

- **Supply of Sanitary items, PTMT symet bath fittings, PVC water storage tank 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 06:00PM. 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](http://www.bhu.ac.in).

**CRITICAL DATE SHEET**

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

sd/-  
Registrar