



कुमारभास्करवर्मसंस्कृत-पुरातनाध्ययनविश्वविद्यालयः
কুমার ভাস্কর বর্মা সংস্কৃত জ্ঞান পুৰাতন অধ্যয়ন বিশ্ববিদ্যালয়
Kumar Bhaskar Varma Sanskrit & Ancient Studies University

Namati-781337 Nalbari
Website:www.kbvsasun.ac.in :: Email Id:kbvsasun@rediffmail.com

No: KBVS&ASU/CC/21-2014-

Date: 30/07/2024

NOTICE INVITING QUOTATIONS

Sealed Quotations are invited (offline) **urgently** from Registered Firms/Contractor for “**Quotation for supply, installation & commissioning of reputed make/brand of iron removal plant for girls hostel with 180 nos of border**” for Kumar BhaskarVarma Sanskrit and Ancient Studies University”, Namati, Nalbari-781337, Assam. The Bid should be submitted in two Bid systems in two separate sealed envelopes i.e. **TECHNICAL BID** and **FINANCIAL BID**. The University reserves all the right to reject any or all the tenders without assigning any reason.

Quotation for supply, installation & commissioning of reputed make/brand of iron removal plant for girls hostel with 180 nos of border

1	Date of Publishing of Quotations	30/07/2024
2	Last date of Bid submission	05/08/2024 up to 12:00PM
3	Publication of Quotation	www.kbvsasun.ac.in (website)
4	Place of Bid Submission	Office of The Registrar, Kumar Bhaskar Varma Sanskrit and Ancient Studies University, Namati, Nalbari-781337, Assam
5	Place of Bid Opening	VC's conference Hall, Ground Floor Administrative Building, KBVS&ASU University
6	Tender opening date and time	05/08/2024 at 12:30 PM
7	Approx. value of work (Rs.)	235799.40
8	Cost of tender document Nonrefundable (Rs.)	1000.00
9	Time of completion	15 days

The farms/contractor/agency will have to pay non-refundable Rs. 1000/- (rupees One thousand) only at account branch through online payment mode and enclosed the money receipt to participate in quotation.

The Quotation Documents can be downloaded from the University website. For further details, visit “www.kbvsasun.ac.in”. All are requested to attend on the day of tender opening. Any further clarification including corrigendum, amendments, time extension, etc. to the above tender will be posted in the website only. Bidders should therefore request to visit the University website regularly.

Sd/-
Registrar, i/c

Copy to:

1. O/o the Vice Chancellor
2. O/o Executive Engineer PWD (B), Nalbari Division
3. O/o Accounts Branch
4. Notice Board
5. Office File

Sd/-
Registrar, i/c



कुमारभास्करवर्मसंस्कृत-पुरातनाध्ययनविश्वविद्यालयः

কুমার ভাস্কর বর্মা সংস্কৃত জ্ঞান পুরাতন অধ্যয়ন বিশ্ববিদ্যালয়

Kumar Bhaskar Varma Sanskrit & Ancient Studies University

Namati-781337 Nalbari

Website:www.kbvsasun.ac.in :: Email Id:kbvsasun@rediffmail.com

Terms and Conditions

- The Quotations will be opened by the **Quotation Opening Committee** in presence of bidder's representative, if available. Only one representative will be allowed to participate in the tender opening. In the event of the due date of receipt and opening of the tender being declared as a holiday for the University, then the due date of receipt/opening of tender will be the next working day at the same time.
- The bidder should submit their hard copies of the tender documents only through registered post/by hand in the tender deposit box. The sealed envelopes should be clearly indicating **"QUOTATIONS for "Quotation for supply, installation & commissioning of reputed make/brand of iron removal plant for girls hostel with 180 nos of border of KBVS&ASU, Nalbari"**.
- NO BID DOCUMENT WILL BE ACCEPTED BY EMAIL.**
- The Firm should sign at the bottom space of all pages of document.
- If any item is delivered in damaged condition, should be replaced with new ones immediately.
- If the items damaged or defect during the time period of warranty/ guarantee (whichever is applicable), the Supplier should be replaced within two working days with his/her own cost.
- Payment will be made subject to the work satisfaction along with completion certificate and availability of fund.
- GST registration certificate and PAN to be enclosed by the bidders.
- The items must be supplied within stipulated date and time of placing orders.
- The rates should be inclusive of all taxes.
- The bidder should furnish attested copies of all the documents.

Terms of Disqualifications

The University reserves the right to reject bids in the following cases:

- If the Bids are not accompanied by Demand Draft.
- If the Bids are received after due date and time.
- If the Bids not accompanied by all requisited documents.
- If the Bids not substantially responsive and does not meet our requirements.
- If the bidder submits the bid specifying his own terms and conditions.
- If the information submitted in technical bid is found to be misrepresented in correct or false.

Sd/-

Registrar, i/c

REQUEST FOR QUOTATION (RFQ)

Date: 30-07-2024

Subj: Inviting Quotation for Supply and Installation of iron Removal plant for Girls Hostel inthe Campus of KBVS & AS UNIVERSITY NALBARI.

Request for Quotation are invited to submit your competitive quotation for supply, installation & commissioning of reputed make/brand of Iron Removal plant for Girls Hostel with 150nos of boarder of KBVS & AS UNIVERSITY, NALBARI with item wise detailed specifications as below.

Bill of Quantities

Name of Work: Quotation for supply, installation & commissioning of reputed make/brand of Iron Removal plant for Girls Hostel with 180nos of boarder of KBVS & AS UNIVERSITY, NALBARI

SI. No.	Description of item	Unit	Qty	Rate (Rs.)	
				Rate in Figure	Rate in Words
1	Supplying fitting and fixing iron removal filter filling with treated sand, pebbles, manganese dioxide, anthracite,T Sand, Q Sand and other required materials of various filtration rate per hour of reputed make with all necessary fittings such as pipe, union, valve, bibcock, pipe connection etc. with a free maintenance period of twelve months. (A) IRON REMOVAL FILTERS Reputed Brand make FRP/MS Composite Structural vessel Iron Removal Filters of 100 % rustproof vessels complete with Top & bottom Strainers, Multiport Valves, Quality filter media-e.g. Treated Sand, Mno2, Barakar Sand Gravels & Pebbles, Activated Carbon 900 IV. ISO, NSF certified. (a) 10000 liters capacity	Each	1.00		
TOTAL (Rs.)					

SPECIFICATIONS

Make/ Brand	
Capacity	10000 LPH
Automation Grade -	Automatic
Filter Media	Treated sand, pebbles. Manganesedioxide, sand gravel, anthracite, Activated Carbon 900 IV etc.
Treat Iron	upto 10 ppm
Flow Rate	3-6 m³/hr
Voltage	220-280 V
Frequency	50-60 Hz
Power	1.2-4.2 KW
Material	FRP/MS
Valve	Multiport Valve

SINo.	Equipment	Qty.	Rate	Amount
01	RemovalVassel42X72(Brand Name)	1Nos		
02	MultiportValve	1Nos		
03	Distribution	1Nos		
04	Distribution	1Nos		
Media				
01	Anthracite	4Bags(30 Kg.)		
02	MNO ₂	3Bag (30 Kg.)		
03	T-Sand	3Bags(30 Kg.)		
04	Q-Sand	4Bags(30 Kg.)		
05	Borak	15Bags(30 Kg.)		
06	Gravel	15Bags(30 Kg.)		
InstallationEquipment				
01	Pipe1.5Inch.(Supreme/etc)	4Nos		
02	Union1.5Inch. (Supreme/etc)	4Nos		
03	JoinSocket1.5Inch. (Supreme/etc)	4Nos		
04	Elbow1.5Inch. (Supreme/etc)	15Nos		
05	Ball valve 1.5 Inch. (Supreme/etc)	2Nos		
06	F.T.1.5Inch.(Supreme/etc)	5Nos		
07	M.T.1.5Inch.(Supreme/etc)	4Nos		
08	Solvent(200 Gm)	2Nos		
09	Teplon	10Nos		
			Amount=	
			GST 18%=	
			Net Amount=	

Other Terms & Conditions:

1. Rates shall be quoted in the Bill of Quantity (BOQ) furnished in **format** in figure and words. If there are variations between the rate of figure and words, the rate quoted in words shall be considered.
2. Interested Parties may quote more than one quotation for different make/brand/type/capacity/special specification wise.
3. All pages of the tender document shall be signed and dated at the lower right-hand corner by the tenderer or by a person holding power of attorney authorizing him to sign on behalf of the tenderer before submission of the tender.
4. The work shall be completed within 15 (fifteen) days from the date of issue of the formal Work Order.
5. All supplied items should be under warranty of minimum *60 months* from the date of successful acceptance of items.
6. The rates shall be inclusive of GST and all taxes, forest royalty, cess, octroy, loading & unloading and transportation etc. of all the materials to site.
7. The contractor shall arrange all the plants, equipment, machineries etc. required for the work to site for which no extra charges will be paid.
8. Any abnormal rate quoted in the tender will summarily be rejected for which no communication will be made.
9. Defect liability period : 1 (one) year from the date of completion.
10. Documents to be enclosed:
 - i. Contractor registration certificate copy.
 - ii. Experience certificate.
 - iii. GST Registration certificate.
 - iv. PAN card copy.
 - v. Information brochures/ Product catalogue, if any must be accompanied with the quotation clearly indicating as quoted for.
11. Any tender submitted without the documents mentioned above will be considered as incomplete and the tender will be rejected for which no communication will be made.
12. The contractor will arrange for water and electricity of his own. However, the University may provide electricity on the request of the contractor and under the terms and condition fixed by the University.
13. Sealed quotation to be submitted/ delivered at the address mentioned below,

The Registrar
The Kumar Bhaskar Varma Sanskrit and Ancient Studies University
Namati, Nalbari - 781337, Assam, India.

BID FORWARDING LETTER

Date:.....

To,

**The Registrar, i/c
Kumar Bhaskar Varma Sanskrit and Ancient Studies University
District: Nalbari
Assam-781337**

Subject: *Quotation for supply, installation & commissioning of reputed make/brand of iron removal plant for girls hostel with 180 nos of border of KBVS&ASU, Nalbari*

I/We hereby confirm and declare that I/We have carefully studied the tender documents therein and undertake myself/ourselves to abide by the conditions laid down in the Quotations.

Yours faithfully,

Sign

Name

Date

Name of Firm

Registration No.

Address

Seal

To,

The Registrar, i/c

Kumar BhaskarVarma Sanskrit and Ancient Studies University

District: Nalbari

Assam-781337

**TECHNICALBID
(PRO-FORMA)**

1	Name of the Firm:	
2	Address of the Firm:	
3	Name of the Proprietor	
4	Mobile Number	
5	PAN No	
6	GST Registration No.	
7	Email Id	
8	Attach Photocopy of GST	
9	Bank Account No.	Type:
	IFSC Code:	
	Name of Bank:	Branch:

Self Attached Photocopy of Documents to be submitted:

1. GST (*Mandatory)
3. Pan Card
4. Income Tax Clearance Certificate (* Mandatory)
5. Bank Pass Book (shows AC No & IFSC Code)

Sign

Name.....

Date.....

Seal