



**NORTH EASTERN REGIONAL INSTITUTE OF SCIENCE AND
TECHNOLOGY**

NIRJULI :: ARUNACHAL PRADESH

Telephone No. (0360) 2257401-11 (Extn. No.6374/6010),

FAX – (0360) 2258533/2257872

No. PUR/241/SCR/2020

Dated: 02.11.2020

TENDER EXTENSION NOTICE

With reference to the earlier Tender Notification Number, it is informed that due to technical reasons, last date for submission of tender documents have been extended / revised as per the details mentioned below:

Tender Notification No. PUR/241/SCR/2020 Dated: 13.08.2020
(Tender attached)

Last Date of submission – 16.11.2020 up to 4.00 PM

Date of opening – 17.11.2020 at 04.00 PM

Assistant Registrar (S&P)

To

HOD(ET) Cell for uploading in the institute website please



**NORTH EASTERN REGIONAL INSTITUTE OF
SCIENCE & TECHNOLOGY
(DEEMED UNIVERSITY)**


NIRJULI :: ITANAGAR :: ARUNACHAL PRADESH

OPEN TENDER NOTICE NO.PUR/241/SCR/2020

Dated:13.08.2020

THE LAST DATE OF SUBMISSION OF TENDER(BOTH TECHNICAL AND FINANCIAL BIDS)	:	02.09.2020 04.00 PM
DATE OF OPENING OF TENDER	:	03.09.2020 04.00 PM

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Telephone No. (0360) 2257401-11 (Extn. No.6374/6010),
FAX – (0360) 2258533/2257872



**TENDER NOTIFICATION NO. PUR/241/SCR/2020 DATED:
13.08.2020**

Sealed tenders are invited from interested Suppliers/Authorized Dealers for supply misc items for Audio Visual classes in the newly constructed Degree block of this Institute. Details alongwith terms and condition of tenders' can be downloaded from our Institute website: www.nerist.ac.in. Tender fee of Rs. 1,500/- in the form of DD in favour of Director, NERIST payable at SBI, NERIST Nirjuli (Non-refundable). EMD @2% on total bid value to be submitted along with Technical bid by DD in favour of Director, NERIST payable at SBI, NERIST. The last date of submission of tender is upto 04.00 PM of 02.09.2020The tender will be opened is on 03.09.2020 at 04.00 PM. The Director, NERIST reserves the right to accept or reject any tender partly or fully without assigning any reasons whatsoever.

Assistant Registrar (S&P)

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**NORTH EASTERN REGIONAL INSTITUTE OF SCIENCE AND TECHNOLOGY
NIRJULI :: (ITANAGAR) :: ARUNACHAL PRADESH**

NERIST OPEN TENDER : NO. PUR/241/SCR/2020 DATED:13.08.2020

TERMS AND CONDITIONS :

1. A) Rate : The rate which should be quoted both in figure & words. GST to be shown separately.
2. A) Consignee : All stores are required to be consigned to the Director, North Eastern Regional Institute of Science & Technology, Itanagar, Nirjuli, Arunachal Pradesh – 791109.
B) Mode of dispatch : The consignment is required to be dispatched by Road Transport or delivered at this Institute under supplier's own arrangement free of additional charges. All offers of delivery should be made ex-stock and clear note should be inserted in case of damage or loss in transit, if any will be borne by the supplier.
C) Dispatch of Document: The consignment note along with the quadruplicate of copy of relevant bill and two copies of priced challan should dispatch to the Director, NERIST, Nirjuli (Itanagar), Arunachal Pradesh – 791 109 immediately on completion of dispatch of consignment. If these documents do not reach the said office in time all wharf age/demurrage incurred, if any will be recoverable from the suppliers.
3. Delivery : The stores are required to be delivered/dispatched within thirty days from the date of receipt of the supply order/or as per mutual agreement, suppliers are requested to take care that all the items mentioned above are to be supplied in full set basis and the items are required for supply misc items for Audio Visual classes in the newly constructed Degree block of this Institute
4. Quality Specification : The stores offered should be of the best/standard quality available unless, otherwise specified conforming strictly to the specification cited. The Director reserves the right to reject such stores as are found unacceptable on these grounds. Items of only reputed manufacturers will be given preference.
5. Liquidated damages : If a firm accepts the order and fails to execute the order in full or part as per terms and conditions stipulated therein, it will be open to the Competent Authority to recover liquidated damages from the firm at the rate of 1% per month or the part thereof, subject to a maximum of 5% of the value of the undelivered stores. It will also be open to the Competent Authority, alternatively to arrange procurement of the required stores from any source, at the risk and expense of the firm that has accepted the order and failed to execute the order according to stipulations agreed upon. This will also entail removal of the defaulters name from the approved/registered list of suppliers.
6. A) Submission of quotation: Quotation should be submitted to the Assistant Registrar (S&P), NERIST, Itanagar, Nirjuli, and Arunachal Pradesh – 791109.

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- B) Earnest Money : At the time of submission of Tender, the earnest money in the form of DD @2% on the quoted tender value is to be deposited with the tender which will be interest free. No Tender will be accepted without earnest money. The earnest money is to be deposited in favour of Director, NERIST on State Bank of India, Nirjuli Branch On receipt of supply order, in case the firm fails to supply, the earnest money will be forfeited.
7. Validity (Firmness): The rate should be valid for six month from the date of opening of tender. No representation for enhancement of price once accepted will be considered during the contract.
8. Opening of Quotation: Every quotation will be opened on the date and time as fixed in presence of a duly constituted committee of the Institute. A firm may depute its accredited representative to witness the opening, if it so desires.
9. Income Tax: The tender should be accompanied by up to date Income Tax clearance certificate.
10. Quantity of Stores : The approximate quantities of item proposed to be purchased as mentioned in the list are liable to be increased or decreased at the time of placement of purchase order.
11. Special discount/rebate: Special discount/rebate admissible to Educational Institute of National importance may be specifically indicated in the quotation.
12. Refection of offer : Tenders not conforming to the terms and conditions and procedure so out lined are liable to be rejected summarily.
13. Guarantee/Warranty : The complete system will bear one-year comprehensive onsite warranty followed by additional four years annual maintenance contract. The rates of annual maintenance contract must be mentioned year-wise in percentage with GST extra. During warranty as well as during annual maintenance contract, a qualified technical assistant must be available on site on all working days.
14. Special condition : Special condition, if any, printed on the quotation sheets of the tenders or condition attached with the tender will not be applicable to the contract unless these are expressly accepted in writing by the Director. Due weight age will be given to bidder offering warranty for a longer period.
15. ISI Marks : The tenders shall specify whether the articles offered bear bureau of Indian standard certification mark or not. In such cases they shall produce copies of certification mark along with their tender in support of it. Also specific make and model No. of the equipment is to be mentioned.
16. Tender fee Tender fee of Rs.1,500/- (Rupees one thousand five hundred) only (nonrefundable in the form of Demand Draft in favour of Director, NERIST, Payable at SBI, Nirjuli, Code No.9535 must be sent along with tenders for supply misc items for Audio Visual classes in the newly constructed Degree block of this Institute

- 17. Bids Submission.** Separate envelope should be used for Technical and Financial bids. Mixed up envelope will not be accepted. These two envelopes should be sealed in one big envelope. Each envelope must be suitably marked to indicate the type of bid i.e. Technical bid and financial bid. Tender to be attached in separate envelope with technical bid and EMD with financial bid.
- 18. Discretionary power :** **The Director, NERIST reserves the right to accept or reject any or all tenders without assigning any reason there of and also to modify in exceptional case any of the stipulated terms and conditions on merit on genuine and justifying grounds if it is in the larger interest of the Institute. The final acceptance of the tenders rests entirely with the Director who does not bind himself to accept the lowest tender. The selection will be made purely on the basis of Technical Committee's recommendation, genuineness of the firm based on the technical specification of various products as per printed catalogues & also on the basis of experience, performance**
19. Abnormal price will not be accepted. The rate should not be exceeding prevailing Market rate/ MRP at any cost. Supplier must mention in their tender the MRP/Company's standard price for each and every item.
- 20. The following updated documents should also accompany with the tenders:**
- **Trade License**
 - **Income Tax clearance certificate/Copy of Income Tax return certificate for last 2 years.**
 - **GST return for last 2 years**
 - **GST Registration Certificate –Mandatory.**
 - **Authorization certificate /dealership certificate from manufacturers**
 - **The interested bidders are requested to submit sample of curtain with rod alongwith tender.**
 - **PAN Number of the firm (Copy enclosed) – mandatory**

Assistant Registrar (S&P)

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List of items

1.	Name of items	Specification	Qty
1	Curtains(including hanging rods)	2 ft long	64
2	Curtains(including hanging rods)	2 ft long	16
3	Curtains(including hanging rods	6 ft long	64
4	Curtains(including hanging rods	6 ft long	16
5	AC	2 Ton Split	12
6	AC	2 Ton Split	04
7	Wooden shield for protection of wall hanging items	4 ft high x 2 ft wide x 1 ft deep	06
8	Half Almirah	Godrej 4 racks	06
9	Wooden Platform (customized)	1.5 ft high with steps(3.50 X 1.50 cm)	04
10	Vacuum Cleaner	-	01

