



DISTRICT NIRMITHI KENDRA, CIVIL STATION, MALAPPURAM.

Ph : 0483- 2735594
INVITATION OF TENDER (MATERIAL)

DATE : 30/08/2018

Tender No : NKMP/TNDR/MTRL/ M 2/ 376 B / 17-18.			
Project Name :	Renovation and Maintenance work at Premetric hostel at MAMPAD		
Location	MAMPAD	Taluk :	NILAMBUR
Supply of materials	Emulsion paint, enamel paint, plain glass, wooden shutters, etc...		

Sealed tenders are invited from reputed firms for the supply of Materials (schedule attached) for period of months. **The bidder should have the GST Registration.**

Tender form and Tender schedule may be received from the office of the District Nirmithi Kendra. Tenders should have addressed to , **Project Manager cum Exe.secretary, District Nirmithi Kendra, Civil Station, Malappuram, 676505, phone : 0483-2735594.** Sealed Tenders are accepted through registered post/ Couriers / by hand. Late tenders will not be accepted. Tenders will be opened in the presence of Tendered or their authorized representatives who may be present at that time. If the Tender date happens to be a declared holiday, the tender process will be done on the next working day at same time and place. Further details can be had from the office of District Nirmithi Kendra, Civil Station, Malappuram during working hours.

INSTRUCTIONS TO BIDDERS

Last Date & Time of Submission of Bids	:	06 / 09 / 2018 , 5.00 PM
Date & Time of Opening of Bids	:	07 / 09 / 2018 , 3.00 PM

- 1 The cover containing the tender should be superscribed as " **Tender for supply of** ".
- 2 The unit rate, make/ specification, quality, if any for each item has been specified in the enclosed format.
- 3 The bidder shall submit the details in the prescribed format duly signed on each & every page of the quote
- 4 The rate quoted should be inclusive of all taxes (GST), duties, freight, loading, unloading, etc...
- 5 Only the attached format should be used for quoting unit wise rates.
- 6 Payment will be released after satisfactory supply of the items corresponding to each supply Order.
- 7 If the quality of items is found bad, the items should be replaced with similar quality as immediately.
- 8 The Kendra reserves the right to award the supply order to multiple agencies for the items found to be lowest in value.
- 9 In the event of maximum items being quoted lowest by a single bidder, the Institute at its discretion may request the L1 bidder to match the rate for remaining items at a price quoted lowest by other bidders.
- 10 For clarification on make/quality etc. of item, the bidder may contact with the office during the working days (Monday to Saturday)between 10.00 am to 5.00 pm.
- 11 **No employee of DNKM, personally or through family members, will in connection with the tender/ quotation for, or the execution of contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.**
- 12 Tenders will be accepted only if accompanied with EMD of 1,000/-, (Rupees one thousand only) in the form of demand draft drawn after the date of issue of this notification on any nationalized / scheduled bank in favour of **PROJECT MANAGER, DISTRICT NIRMITHI KENDRA, MALAPPURAM.** If exempted from EMD , necessary documents may be produced along with the bid. **Bids without DD shall be rejected.** The DD towards the EMD will be returned to those whose bids are not accepted/ Approved.

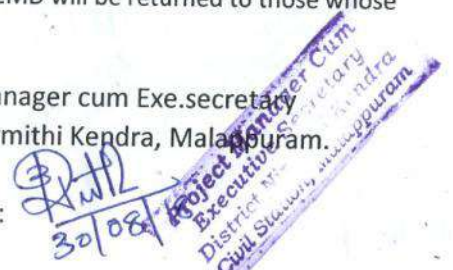
Name :
Address of firm :

Signature :



Project manager cum Exe.secretary
District Nirmithi Kendra, Malappuram.

Signature :



Tender invitation

Terms and Conditions:

DATE : 30/08/2018

Tender No : NKMP/TNDR/MTRL/ M2 / 376B / 17-18.

Project Name : Renovation and Maintenance work at Premetric hostel at MAMPAD

- 1 This approved rate will remain valid for 2 months from the date of award of contract
- 2 The price of each article shall remain constant and increase in price will not be allowed during contract period.
- 3 Payment shall be released within 15 days from date of receipt of bills
- 4 The Supplied items should be of original make only.
- 5 Goods may be delivered at site within 7 days from the date of issue of Supply Order.
- 6 The Liquidated damage charges if the supplier fails to deliver the goods and/or perform the services within the contractual delivery period for reason other than circumstances beyond supplier's control (which will be informed by the supplier in writing and agreed to by) and the purchaser extends the delivery period, the purchaser will also deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% (half per cent) of the delivered price of the delayed goods or unperformed services for each week of delay or part thereof until actual delivery of performance. The maximum limit of such deduction will, however, be 10% of the contract price.
- 7 The rates are inclusive of freight, loading, unloading, and transit insurance etc....
- 8 Order will be placed as per requirement irrespective of value of order. Supply to be made in full against the order and invoice bill will not be accepted for part supply.
- 9 In case the firm refuses to supply the articles or does not fulfill terms & conditions, the contract can be terminated along with forfeiture of Security Money.
- 10 The dispute arising between purchaser and the supplier will be settled by District collector & chairman, DNKM and decision thereof will be binding upon the supplier and purchaser.
- 11 The defective supply is to be replaced within 7 days without transportation charges.
- 12 The articles should be packed carefully to prevent damages during transit. The delivery of items will be taken at risk and cost of the supplier from the transport if way.

Name :
Address of firm :

Signature :

Project manager cum Exe.secretary
District Nirmithi Kendra, Malappuram.

Signature :

TENDER SCHEDULE - MATERIAL (Annexure- M)

(FORMAT FOR QUOTING UNIT PRICE OF MATERIALS)

DATE : 20/08/2018.

Tender No : NKMP/TNDR/MTRL/ M 2 / 376B / 17-18.

Project Name : Renovation and Maintenance work at Premetric hostel at MAMPAD

APPENDIX - E

Sl no	Details of material	Spec/ Brand	Quantity	Quoted Rate in Rs.	per unit	Amount
1	4mm thick plain glass	IS specification	180 sqft		/sqft	

APPENDIX - F

Sl no	Details of material	Spec/ Brand	Quantity	Quoted Rate in Rs.	per unit	Amount
1	30mm thick wooden door shutter with a make of anjili/ jack wood of size 88cmx 204 cm.	best quality	235 sqft		/sqft	

APPENDIX - G

Sl no	Details of material	Spec/ Brand	Quantity	Quoted Rate in Rs.	per unit	Amount
1	Enamel primer	Asian/berger/ dulux	20 ltr		/ltr	
2	Synthetic enamel paint	Asian/berger/ dulux	29 ltr		/ltr	
3	Cement primer	Asian/berger/ dulux	160 ltr		/ltr	
4	Plastic emulsion paint	Asian/berger/ dulux	240 ltr		/ltr	
TOTAL						

Name :

Address of firm :

Signature :

Project manager cum Exe.secretary
District Nirmithi Kendra, Malappuram.

Signature :


Project Manager Cum
Executive Secretary
District Nirmithi Kendra
Malappuram

