

Ref. No.: - ABV-IIITMG/Registrar/2026-27/1344

Date: - 26/10/2026

NOTICE INVITING TENDER

FOR

SUPPLY OF R.O. (WATER PURIFIER) MATERIALS REQUIRED FOR REPAIR & MAINTENANCE OF R.O. MACHINES OF ABV-IIITM, GWALIOR.

Details are given below:-

NIT Reference no.	ABV-IIITMG/Registrar/2026-27/1344
Name of Work	Supply of R.O. (Water purifier) material required for repair and maintenance of R.O. machine of ABV-IIITM Gwalior.
Uploading of Tender Document	26 October, 2026
Date of Publication	26 October, 2026
Last Date for Receipt of Tender	30 November, 2026 at 04:00 PM
Date & Time of Opening of Technical Bids	30 November, 2026 at 05:00 PM
Date & Time of Opening of Financial Bids	Will be notified to the technically qualified tenderers
E-mail	adpi@iiitm.ac.in/aelectrical@iiitm.ac.in
Website	www.iiitm.ac.in .

Sealed tenders are invited on behalf of the Director, Atal Bihari Vajpayee – Indian Institute of Information Technology and Management, Morena Link Road, Gwalior, from eligible firms/suppliers for the above supply.

Bidders are requested to submit their best offer along with complete specifications and all required documents, as detailed in the tender document and Annexure-IV.

Note: The tender document contains the main tender conditions and four annexures. Bidders shall sign/stamp all pages of the tender document.

All interested bidders are advised to read the complete NIT carefully before submitting their bids.

S/d
Associate Dean (Physical Infrastructure)
ABV-IIITM Gwalior

GENERAL TERMS & CONDITIONS

1. Introduction:-

Atal Bihari Vajpayee – Indian Institute of Information Technology and Management, Gwalior invites sealed tenders from experienced firms/suppliers for supply of R.O. (Water Purifier) materials required for repair and maintenance of R.O. machines of ABV-IIITM, Gwalior.

2. NIQ Documents:-

The NIT documents can be downloaded from the Institute's website www.iiitm.ac.in.

3. Tender fee:-

Tender document fee of Rs. 1,000/- (Rupees one thousand only), non-refundable, shall be submitted through Demand Draft/Banker's Cheque/Online Payment/Pay Order in favour of "Director, ABV-IIITM, Gwalior", payable at Gwalior.

4. Earnest money deposit (EMD):-

- The bidder shall furnish an Earnest Money Deposit (EMD) of Rs. 25,000/- (Rupees twenty five thousand only) along with the tender.
- The EMD may be submitted through Demand Draft / Banker's Cheque / Pay Order / Online Payment in favour of "Director, ABV-IIITM, Gwalior", payable at Gwalior.

c) Online Payment Details:

Name of Beneficiary	:	Director, ABV-IIITM, Gwalior
Bank	:	Bank of India, IIITM Campus, Gwalior – 474015
IFSC/RTGS Code	:	BKID0009462
Savings Bank A/c No.	:	945210110000969

- The EMD of unsuccessful bidders shall be refunded after the award of the contract to the successful bidder, as per the tender conditions.
- The EMD of the successful bidder shall be retained/adjusted towards Performance Security, as applicable under the tender conditions.
- No interest shall be payable on the EMD amount.
- A bid submitted without the prescribed EMD, unless specifically exempted under applicable rules, shall be liable for rejection.
- MSME Exemption:-** MSME bidders shall submit a valid MSME/Udyam Registration Certificate relevant to the category of work/supply covered under the tender. Exemption from submission of EMD shall be considered only where the bidder is eligible for such exemption under the applicable Government rules/orders.
- Performance Security:-** In the case of the successful bidder, the EMD may be retained/adjusted towards the Performance Security, as applicable.
- The successful bidder shall deposit Performance Security Deposit equivalent to 5% of the Work Order/Purchase Order value within 10 days from the date of issue of the Work Order/Purchase Order.
- In case the successful bidder fails to deposit the required Performance Security Deposit within the stipulated period, the Institute may cancel the Work Order/Purchase Order and forfeit the EMD, besides taking any other action as deemed appropriate under the tender conditions.
- The Performance Security Deposit shall be refunded to the successful contractor/supplier after the expiry of the Defect Liability Period, subject to satisfactory completion of the work/supply and fulfillment of all contractual obligations.

5. Financial turnover:-

The average annual financial turnover during the last three consecutive financial years shall be at least Rs. 5,00,000/- (Rupees Five Lakh only) and the bidder shall have a positive net worth. Relevant supporting documents shall be submitted.

6. Details of required experience certificate/work:-

The bidder shall have successfully completed similar supply/CAMC/maintenance work during the last seven years ending March 2026, meeting any one of the following criteria:

- One similar completed work costing not less than 80% of total tender cost.
- Two similar completed works costing not less than 60% of total tender cost for each work.
- Three similar completed works costing not less than 40% of tender cost for each work.

(Similar work means supply/CAMC/maintenance of R.O. materials or R.O. machines)

7. Documents to be Attached:-

The following documents/information shall be submitted along with the

Technical Bid:

- Copy of PAN Card of the bidder/firm/agency.
- Copy of valid GST Registration Certificate/GSTIN.
- Copies of Income Tax Returns (ITRs) for the last three financial years, i.e. financial years 2022-23, 2023-24 and 2024-25.
- Tender Form Fee, as prescribed in the NIT.
- Earnest Money Deposit (EMD), as prescribed in the NIT, or valid exemption certificate wherever applicable.
- Experience Certificates/Work orders as specified under Clause No. 06 of the NIT.
- All pages of the NIT/Tender Documents shall be duly signed and stamped by the Contractor/Proprietor/Partner/Authorized Signatory, along with the mobile number, as applicable.
- All other terms and conditions shall be applicable as specified in the NIT/Tender Document.

(The tender of any agency who fails to submit any of the required documents mentioned above shall be liable to be rejected outright.)

8. Site Visit:-

- The bidder is advised to visit and inspect the site before submitting the bid and acquaint himself/herself with the scope of work, site conditions, climatic conditions, availability and Condition of existing materials/equipment, transportation and communication facilities, and any other conditions that may affect the execution of the work/supply.
- The bidder shall also acquaint himself/herself with all applicable environmental regulations, statutory requirements, applicable laws, rules and bye-laws of local authorities and the Government of India, and shall collect all information necessary for preparation and submission of the bid and execution of the contract.
- All costs and expenses associated with the site visit and collection of information shall be borne by the bidder.
- The bidder, including his authorized personnel/representatives, shall be permitted by the Institute to enter the site for the purpose of inspection, subject to prior permission and applicable safety/security requirements.

- e) Contact Person for Site Visit:
JE/AE (Electrical), ABV-IIITM, Gwalior
Contact No.: 0751-2449745

9. Scope of Work:-

The bidder/contractor shall satisfy himself regarding the scope, nature and requirements of the work before submitting the bid. The bidder is advised to visit the site, wherever necessary, and obtain all information required for proper execution of the contract.

10. Submission of Bids:-

The sealed hard copy of the tender shall be submitted in **one outer envelope** superscribed with the following:

"Supply of R.O. (Water Purifier) Material Required for Repair and Maintenance of R.O. Machines of ABV-IIITM, Gwalior."

The outer envelope shall contain two separately sealed envelopes, as detailed below:

Envelope No. 1 – (Technical Bid)

(The Technical Bid Envelope shall contain)

- Duly filled and signed Technical Bid as per **Annexure-I**.
- Earnest Money Deposit (EMD) of Rs. 25,000/- (Rupees twenty five thousand only) and Tender Form Fee of Rs. 1,000/- (Rupees one thousand only), as prescribed in the NIT, through the permitted mode of payment. In case of Online Payment, the payment receipt shall be enclosed with the bid.
- All documents relating to eligibility and experience criteria, including the documents specified in the NIT.
- Duly filled and signed Annexure-II and Annexure-III.
- All other documents required to be submitted along with the Technical Bid as specified in the tender document.

(The Technical Bid Envelope shall be properly sealed and superscribed "Technical Bid".)

Envelope No. 2 – (Financial Bid)

(The Financial Bid Envelope shall contain only the duly filled Financial Bid in the prescribed format.)

- The bidder shall quote item-wise rates for all items and shall fill in all the required columns and information in the prescribed format.
- The quoted rates shall be inclusive of all applicable taxes, duties, transportation, loading/unloading and all other charges required for completion of the supply in all respects.
- No claim for any additional amount over and above the quoted Financial Bid shall be entertained by ABV-IIITM, Gwalior.
- The rates shall be quoted in Indian Rupees (INR) on DOOR DELIVERY BASIS at ABV-IIITM, Gwalior, inclusive of all applicable charges, with the following break-up:
 - Basic Cost
 - Applicable Taxes

- Total Cost (F.O.R. at ABV-IIITM, Gwalior)
- e) The rates quoted shall be indicated both in figures and in words, as per the format specified in Annexure-IV. In case of any discrepancy between the rates quoted in figures and words, the rate quoted in words shall be considered valid.
 - f) The Financial Bid (Annexure-I) shall contain only the item-wise rates/prices quoted by the bidder on the prescribed format.
 - g) The bidder shall ensure that all columns and requisite information in the Financial Bid are duly filled in and signed by the authorized signatory.
 - h) The bidder shall quote item-wise rates for all the items as specified in the BOQ/Financial Bid format.

(The Financial Bid Envelope shall be properly sealed and superscribed "Financial Bid".)

Submission of Envelopes (Envelopes No. 1 & 2)

The Technical Bid Envelope (Envelope No. 1) and Financial Bid Envelope (Envelope No. 2) shall be placed inside a third outer envelope, which shall also be properly sealed.

The outer envelope shall be addressed to:-

Deputy Registrar

Atal Bihari Vajpayee – Indian Institute of Information Technology and Management (ABV-IIITM) Morena Link Road, Gwalior – 474015, Madhya Pradesh.

The name of the work, as mentioned above, shall be clearly superscribed on the outer envelope.

(Supply of R.O. (Water Purifier) Material Required for Repair and Maintenance of R.O. Machines of ABV-IIITM, Gwalior.)

11. Technical Bid Opening:-

The Technical Bids shall be opened on 30-11-2026 at 05:00 PM in Room No. B-106, ABV-IIITM, Gwalior, in the presence of the bidders/their authorized representatives who wish to attend. No separate call or email shall be sent for the opening of the Technical Bids.

12. Financial Bid Opening:-

- a) Only those bidders whose Technical Bids are found responsive and who qualify the prescribed technical/eligibility criteria shall be considered for opening of their Financial Bids.
- b) The Financial Bid of any bidder who does not qualify in the Technical Bid shall not be opened.
- c) The date, time and venue for opening of the Financial Bids of technically qualified bidders shall be communicated separately through official communication/telephone call. Only the Financial Bids of technically qualified bidders shall be opened.

13. Evaluation of Quotations:-

The Purchase committee shall evaluate and compare only those quotations which are found to be substantially responsive to the tender requirements. A bid shall be considered substantially

responsive if it is properly signed and complies with the prescribed terms and conditions, specifications, eligibility requirements and other requirements of the tender.

14. Selection Method:-

- The work shall be awarded by ABV-IIITM, Gwalior to the L1 (Lowest Bidder) on an overall basis for the entire scope of work/supply.
- The L1 bidder shall not be determined on the basis of individual item-wise rates quoted in the Financial Bid. The L1 bidder shall be determined on the basis of the lowest overall evaluated/quoted amount for the complete tender, subject to fulfillment of all specified technical, financial and other tender conditions.

15. Award of Work Order:-

- ABV-IIITM, Gwalior shall notify the successful bidder regarding acceptance of its bid and shall issue a Work Order/Purchase Order, as applicable, specifying the scope of supply, quantities, rates and other applicable terms and conditions.
- The successful bidder shall return a duly signed and acknowledged copy of the Work Order/Purchase Order as a token of acceptance of the order and its terms and conditions.
- The contract shall be awarded to the bidder whose quotation has been determined to be substantially responsive to the tender requirements and who has offered the lowest evaluated overall price (L1), subject to fulfillment of all prescribed terms and conditions.
- Notwithstanding the above, ABV-IIITM, Gwalior reserves the right to accept or reject any bid, cancel the bidding process, or reject all bids at any time prior to the award of the contract, without assigning any reason.

16. Time of Completion:-

- The successful bidder shall commence the work within 7 (Seven) working days from the date of receipt of the work order.
- The entire work/supply shall be completed within 30 (thirty) days from the date of receipt of the Work Order by the successful bidder, unless otherwise extended in writing by the Competent Authority of ABV-IIITM, Gwalior.

17. Place of Supply and Work:-

- The materials shall be supplied at Pocket-A Campus, ABV-IIITM, Morena Link Road, Gwalior, Madhya Pradesh – 474015.
- The bidder shall be responsible for transportation and delivery of the materials to the above-mentioned location, including all applicable loading, unloading and related charges, unless otherwise specified in the tender.

18. Defect Liability Period (DLP):-

- The Defect Liability Period (DLP) for the supplied materials/work shall be 12 (twelve) months from the date of satisfactory completion/acceptance of the work/supply.
- Any defect, deficiency or failure noticed during the Defect Liability Period shall be rectified/replaced by the contractor at his own cost, without any additional financial liability to ABV-IIITM, Gwalior, within the time specified by the Institute.
- In case the contractor fails to rectify or replace the defective material/work within the stipulated time, the Institute may take appropriate action, including recovery from or forfeiture of the Performance Security/Security Deposit, as applicable under the tender conditions.
- In case the successful bidder withdraws from or refuses to execute the work after acceptance of the tender/issue of the Work Order, the EMD may be forfeited and the Institute may take

further action as per the applicable rules and tender conditions, including debarment from future tendering with the Institute, wherever permissible under the applicable rules.

19. Liquidated Damages / Penalty for Delay:-

If the contractor fails to complete the work/supply within the stipulated completion period or any extension thereof duly granted by the Institute, Liquidated Damages (LD) at the rate of 0.5% of the total contract value for each week or part thereof of delay shall be levied and recovered from the contractor.

The total Liquidated Damages shall be limited to a maximum of 5% of the total contract value.

20. Specifications and Quality of Materials:-

- The materials supplied and proposed to be used shall strictly conform to the specifications mentioned in the NIT, BOQ and approved make/brand list specified in the tender document.
- The contractor/supplier shall obtain the inspection, verification and approval of the supplied materials from the authorized representative of the Competent Authority of ABV-IIITM, Gwalior, before the materials are used/installed at the site.
- The contractor/supplier shall submit the required samples of the material for approval, wherever specified, before bulk supply/use.
- Any material found to be substandard, defective, damaged, inferior in quality, or not conforming to the prescribed specifications/approved make shall be rejected and shall be removed and replaced by the contractor/supplier at his own cost.
- No payment shall be made for rejected materials, and such materials shall not be used at the site without obtaining the required approval.

21. Validity of Rates:-

The rates quoted by the bidder shall remain valid for a period of 120 (one hundred and twenty days) from the date of opening of the Technical Bid/receipt of the bid, as specified in the tender.

22. Bill of Quantities (BOQ):-

- The quantities of materials/items indicated in the Bill of Quantities (BOQ) are approximate and are provided for estimation and tendering purposes only. The BOQ is attached as Annexure-IV of this tender document.
- The actual quantities required may increase or decrease depending upon the requirement of the Institute. The bidder shall supply the actual quantities ordered by the Institute at the quoted unit rates.
- Payment shall be made on the basis of the actual quantity supplied, inspected and accepted by ABV-IIITM, Gwalior. No claim for any additional amount shall be entertained on account of variation in the quantities specified in the BOQ.

23. Payment:-

- Payment shall be made after satisfactory completion of the supply and acceptance of the materials by ABV-IIITM, Gwalior, and upon submission of the duly supported bill by the Supplier.
- The supplied materials shall be subject to inspection and verification by the Committee/authorized representative constituted by ABV-IIITM, Gwalior. The Engineer-in-Charge/authorized representative shall certify the quality and actual quantity of the materials supplied as per the prescribed specifications and approved make.

- c) Payment shall be processed on the basis of the actual quantity supplied, inspected and accepted by the Institute and as certified by the competent authority.
- d) Applicable deductions towards GST/TDS and other statutory deductions, as applicable, shall be made from the amount payable to the Supplier.
- e) No payment shall be made for rejected, defective or non-conforming materials.

24. Failure to Comply with Contract:-

- a) Failure of the contractor to comply with any of the terms, conditions or requirements of the contract shall constitute sufficient grounds for cancellation of the Work Order/Contract and forfeiture of the EMD/Performance Security, as applicable.
- b) In such an event, ABV-IIITM, Gwalior shall have the right to get the work/supply completed through another agency at the risk and cost of the defaulting contractor, without prejudice to any other rights or remedies available to the Institute under the contract or applicable rules.

25. Right to Accept or Reject the Tender:-

The Director, ABV-IIITM, Gwalior reserves the right to accept or reject any or all tenders/bids, in whole or in part, or to cancel the tendering process, without assigning any reason thereof and without incurring any liability towards the bidders.

26. Conciliation/Arbitration:-

- a) Any dispute or difference arising out of or in connection with the contract shall, in the first instance, be attempted to be resolved amicably through mutual discussion between the parties.
- b) If the dispute is not resolved amicably within 30 days from the date of receipt of written notice of such dispute by the other party, the matter may be referred to arbitration in accordance with the Arbitration and Conciliation Act, 1996, as amended from time to time, and other applicable laws of India.
- c) The arbitration proceedings shall be conducted in English, and the place/venue of arbitration shall be Gwalior, Madhya Pradesh, unless otherwise mutually agreed or determined in accordance with applicable law.
- d) The fees and expenses of arbitration shall be dealt with in accordance with the applicable provisions of law and the terms of the contract.
- e) Nothing in this clause shall restrict the Institute from taking any action or exercising any right available to it under the contract or applicable law.

27. Clarification:-

Clarifications, if required, may be sought from Associate Dean (Physical Infrastructure) /Engineering Section, ABV-IIITM, Gwalior.

28. Risks/Safety:-

The supplier shall be solely responsible for the safety of its personnel/workers engaged in the performance of the contract and shall ensure compliance with all applicable safety rules, regulations, and norms.

All necessary safety arrangements, including appropriate Personal Protective Equipment (PPE), shall be provided by the Contractor/Supplier to its personnel. Any risk of injury, accident, or loss/damage arising due to the acts or omissions of the Contractor/Supplier or its personnel shall be the responsibility of the Contractor/Supplier.

ABV-IIITM Gwalior shall not be responsible for any injury, accident, disability, or loss suffered by the Contractor/Supplier's personnel, except where such liability is specifically imposed upon the Institute under applicable law.

29. Special Conditions for Supply and Execution:-

- a) All materials supplied by the Supplier shall be new, unused, of good quality and strictly conforming to the specifications, BOQ and approved make/brand list mentioned in the tender document.
- b) Before bulk supply, the Supplier shall obtain approval of the authorized representative of ABV-IIITM, Gwalior for the material/sample, wherever required. Materials supplied without the required approval may be rejected.
- c) Any material found to be defective, damaged, substandard, and counterfeit or not conforming to the prescribed specifications/approved make shall be rejected. The Supplier shall remove and replace such material at his own cost without any additional financial liability to the Institute.
- d) All materials shall be delivered at the designated Institute site at the Supplier's own cost and risk. No separate transportation, loading, unloading or cartage charges shall be payable by the Institute unless specifically provided in the tender.
- e) The Supplier shall take due care to protect the property, equipment and infrastructure of ABV-IIITM, Gwalior during delivery and installation, wherever applicable. Any damage caused due to the negligence or acts of the Supplier shall be repaired/replaced by the Supplier at his own cost.
- f) Where installation, testing or commissioning is specifically included in the scope of supply, the same shall be carried out by the Supplier through competent personnel and in accordance with applicable safety and electrical regulations.
- g) The Supplier shall comply with all applicable statutory requirements, labour laws, safety regulations and Government of India rules, wherever applicable to the contract.
- h) The Supplier shall comply with the directions of the Engineer-in-Charge/authorized representative of ABV-IIITM, Gwalior regarding delivery, inspection, installation and acceptance of materials.
- i) The Supplier shall satisfy himself regarding the quantity, specifications, site conditions and requirements before submission of the bid. No claim arising from failure to ascertain such requirements shall be entertained.
- j) The Institute may increase or decrease the ordered quantity of any item, as per actual requirement, subject to the terms and conditions of the tender. Payment shall be made only for the actual quantity supplied and accepted.
- k) The Supplier shall provide the manufacturer's warranty/guarantee applicable to the supplied materials, wherever provided by the manufacturer. The warranty shall be valid for the period specified in the tender or by the original manufacturer, as applicable.
- l) Only genuine branded products of the approved make/brand specified in the tender shall be supplied. Substitution of make/brand shall not be permitted without prior written approval of the Competent Authority.
- m) The Supplier shall quote rates for all the items and comply with all the requirements of the NIT and tender documents. Any bid not conforming to the prescribed requirements may be rejected.



- n) Conditional, incomplete, ambiguous, hypothetical or otherwise non-responsive bids shall be liable to be rejected.
- o) The tender once submitted shall not be withdrawn or altered during the period of its validity. Any action arising from withdrawal or alteration shall be dealt with as per the applicable tender conditions.
- p) A bidder who has previously refused to execute an accepted work order/purchase order of ABV-IIITM, Gwalior, without valid justification accepted by the Institute, may be considered ineligible for participation, subject to applicable rules.
- q) The Tender Form Fee shall be payable as specified in the NIT and no exemption shall be allowed, unless specifically permitted under applicable Government rules.
- r) Any amount recoverable from the Supplier under the contract may be recovered from any amount payable to the Supplier, including pending bills or other dues, subject to applicable rules.

30. Other Terms and Conditions:-

- a) ABV-IIITM, Gwalior reserves the right to prepone, postpone, modify, cancel or withdraw the tender process, wholly or partly, in accordance with applicable rules and without any liability to the bidders.
- b) No special preference shall be given to any bidder except to the extent specifically provided under applicable Government rules/policies.
- c) The Supplier shall be responsible for ensuring that all materials supplied are legally procured, genuine and free from any third-party claim or encumbrance.
- d) Any applicable tax, duty, statutory levy or other charge not included in the quoted price shall be payable only where specifically permitted under the tender conditions and applicable law. Otherwise, the quoted price shall be treated as inclusive of all applicable charges.
- e) No payment shall be made for damaged, rejected or non-conforming materials.
- f) The successful bidder shall execute the required agreement/contract documents with ABV-IIITM, Gwalior, as applicable.
- g) The successful bidder shall comply with all the terms and conditions of the NIT, tender document, BOQ, specifications, work order/purchase order and approved documents forming part of the contract.
- h) Any legal dispute arising out of the contract shall be subject to the applicable jurisdiction of courts at Gwalior, Madhya Pradesh, subject to the arbitration provisions contained in the contract and applicable law.
- i) The Director, ABV-IIITM, Gwalior, or the Competent Authority authorized by him, shall have the right to take appropriate action in case of any breach of the tender/contract conditions, as per the applicable rules and terms of the contract.

S/d

Associate Dean (Physical Infrastructure)
ABV-IIITM Gwalior



Technical bid

For

Supply of R.O. (Water purifier) material required for repair and maintenance of R.O. machine of ABV-IIITM Gwalior.

Name of the contractor/supplier:

Name of the authorized person:

(Who signs on the tender document?)

Address of the contractor/supplier:

Mobile No./Phone No:

E-mail ID:

(E- Mail ID is compulsory to be filled by the bidders)

Any others:

Documents to be submitted:

S.No.	Particulars	Attached at Page No.	Remarks/Details
1.	Tender fee demand draft for ₹/- Separate DD/Banker Cheque/On line Payment/Pay Order (Date of DD must be after the publication date of tender)		Date of DD:..... DD No..... Amount of DD.....
2.	Earnest Money demand draft for ₹...../- Separate DD/Banker Cheque/Online Payment/Pay Order (Date of DD must be after the publication date of tender)		Date of DD:..... DD No..... Amount of DD.....
3.	Whether agreed to abide by all the terms & conditions of this tender		Yes/No
4.	Copy of PAN Number		Copy to be attached
5.	Copy of GST Registration Certificate		Copy to be attached
6.	Copy of work order/experience certificate with amount of work done during last 7 years ending march 2026		Copy to be attached with signature of contractor/supplier
7.	Copy of three years ITR (FY- 2022-23, 2023-24 & 2024-25)		Signed copy to be attached
8.	A copy of cancelled Cheque		Yes/No
9.	Have you ever been debarred/ blacklisted by any Govt. organizations/PSU/Educational Institute and enclosed an undertaking on letter head with signature of owner or proprietor of company		Yes/No
10.	Delivery & installation/ completion of work (Completion of work within 30 days)		Agreed/Not Agreed
11.	The technical bid with DD/ Banker Cheque /Online Payment/Pay Order of EMD and tender fee in envelope no.1 in sealed envelope duly signed by the contractor or partner of proprietor		List to be Attached
12.	The financial bid should be in sealed Envelope No. 2		List to be Attached
13.	The Envelope No.1 & 2 should be sealed separately and put into the envelope no. 3 and Envelope No. 3 sealed properly with complete document.		List to be Attached

Place:-

Date:-

(Signature of the Bidder)

Along with Stamp of Firm/Company

(Undertaking to be given on Company's letter Head)

To,
ABV-Indian Institute of Information Technology and Management,
Morena Link Road, Gwalior (MP)

Subject: Tender for supply of R.O. (Water purifier) material required for repair and maintenance of R.O. machine of ABV-IIITM Gwalior.

Sir,

I/We on behalf of(Name of firm/company) are ready to execute the work mentioned under subject at the rates quoted , in the 'Bill of Quantities', annexed herewith, and will abide by all the terms and conditions, given in the document. We further declare that none of our near relative is working as employee in ABV-IIITM Gwalior, in any capacity

(Signature of the authorized Person)

Place:-

Date:-

Full name and address.....

.....

Mobile No.....

Annexure –III

Supply of R.O. (Water purifier) material required for repair and maintenance of R.O. machine of ABV-IITM Gwalior.

CERTIFICATE

(To be submitted on letter head of the company/ firm)

I hereby certify that the above firm has not been ever blacklisted by any Central/State Government/Public Undertaking/Institute on any account.

I also certify that the above information is true and correct in any every respect and in any case at a later date it is found that any details provided above are incorrect, any contract givento the above firm may be summarily terminated and the firm blacklisted.

I also certify that firm will supply the items as per the specifications given by the Institution and also abide all the terms & conditions stipulated in tender.

Date:

Place:

Name :

Business Address :

Signature of Bidder :

Seal of the Bidder :

Financial Bid
(In a separate sealed cover)

Annexure –IV

Tender For

Supply of R.O. (Water purifier) material required for repair and maintenance of R.O. machine of ABV-IIITM Gwalior.

Details are given below:-

Sr. No.	Details of items	Unit	Required Make	Qty.	Rate	GST %	Total Amount (Without GST)
1.	Membrane 300 GPD	Nos	Kent/Aquaguard/CSM	10			
2.	Membrane 80 GPD	Nos	Kent/Aquaguard/CSM	70			
3.	R.O. Booster pump 300 GPD with 24 volt SMPS DC	Nos	Kent/Aqua/Hi-tech/CSM/lexpure	10			
4.	R.O. Booster pump 150 GPD with 24 volt SMPS DC	Nos	Kent/ Aqua/Hi-tech/CSM/lexpure	30			
5.	R.O. Booster pump 100 GPD with 24 volt SMPS DC	Nos	Kent/Aqua/Hi-tech/CSM/lexpure	10			
6.	SMPS adapter 24 Volt DC 2.5-10 amp 80-120 watt output single phase	Nos	Kent/Aqua/Hi-tech/CSM/ISI	25			
7.	Float Switch water level controller sensor with 3 wire 250 volt.	Nos	Kent/Aqua/Hi-tech/CSM/ISI	20			
8.	Spun filter cartridge 20 Inch jumbo 4.5 inch	Nos	Kent/Aqua/Hi-tech/CSM/ISI	20			
9.	Spun 10 Inch sediment universal pre filter cartridge	Nos	Kent/Aqua/Hi-tech/CSM/ISI	20			
10.	Carbon CTO filter 20 Inch jumbo 4.5	Nos	Kent/Aqua/Hi-tech/CSM/ISI	10			
11.	Carbon CTO filter 10 Inch jumbo 4.5	Nos	Kent/Aqua/Hi-tech/CSM/ISI	10			
12.	Candel 10 Inch sediment universal pre filter cartridge	Nos	Kent/Aqua/Hi-tech/CSM/ISI	50			
13.	Pre filter housing with activated carbon block filter 10 Inch with housing	Nos	Kent/Aqua/Hi-tech/CSM/ISI	10			
14.	Pre filter housing with spun PP filter activated carbon block sediment filter 10 Inch with housing	Nos	Kent/Aqua/Hi-tech/CSM/ISI	10			
15.	Antiscalant ball	Nos	Kent/CSM/ISI	100			
16.	TDS Controller valve adjustable water flow switch	Nos	Kent/Aqua/Hi-tech/CSM/ISI	10			
17.	Flow restrictor 450 (FR-450)	Nos	Kent/Aqua/Hi-tech/CSM/ISI	50			
18.	Digital TDS Meter	Nos	Kent/HM/PPT	1			
Total amount (without GST) of Rs.							
GST amount of Rs.							
Total amount in figure (Inclusive of all GST taxes and other charges)							
Total amount in word (Inclusive of all taxes and other charges):-							

Place:-

Date:-

(Signature of the Bidder)
Along with Stamp of Firm/Company

**Supply of R.O. (Water purifier) material required for repair and maintenance of R.O. machine of ABV-
IIITM Gwalior**

TERMS & CONDITIONS

1. I/We have carefully read and understood all the terms and conditions, specifications and requirements stipulated in the tender document and hereby confirm that I/We accept and agree to abide by the same.
2. The rates quoted by me/us shall be inclusive of all applicable costs, taxes, duties, transportation, loading/unloading and other charges, and no additional charges shall be payable by ABV-IIITM, Gwalior, except as specifically provided in the tender.
3. The quantities mentioned in the BOQ/enquiry are tentative and may increase or decrease as per the actual requirement of the Institute. Payment shall be made on the basis of the actual quantity supplied and accepted.
4. The quantity mentioned in the enquiry/BOQ is subject to variation as per the final requirement and Purchase Order conditions. No extra item, additional work or supply beyond the approved scope shall be undertaken without prior written approval of the Competent Authority of ABV-IIITM, Gwalior.
5. The L1 bidder shall be determined on an overall basis for the complete scope of the tender, as specified in the tender document.
6. In case the material of the approved make/brand is not available, the bidder/supplier shall obtain prior written approval from ABV-IIITM, Gwalior before supplying any alternative make/brand. No substitute material shall be supplied without such approval.
7. Any material supplied without the required approval, or not conforming to the prescribed specifications/approved make, shall be liable to rejection, and the bidder/supplier shall replace the same at his own cost.

Place:-

Date:-

(Signature of the Bidder)

Along with Stamp of Firm/Company