

Management Development Institute Gurgaon

(MDIG/IS/2023-24 dated 02.01.2024)

LIMITED TENDER FOR EMPANELMENT OF VENDORS FOR SUPPLY OF PLUMBING ITEMS AT MDI GURGAON

Management Development Institute Gurgaon, (hereinafter referred to as the “Institute”) established in 1972, is a top-ranking business school in India with the vision to be a ‘Global Business School’, a center of excellence in management education, high-quality research, executive management development programmes, and value-added consultancy. It is the first Indian Business School and second in Asia to be accredited by ‘Association of MBAs’ (AMBA), UK. Various surveys have consistently ranked MDI amongst the top 10 B-Schools of the country.

The Institute invites bids from the reputed vendors and agencies in “**Single Bid System**” strictly in the format attached in the tender document for supplying the Plumbing items to MDI Gurgaon from time to time.

Tender form can be downloaded from Management Development Institute Gurgaon website: <https://mdi.ac.in/tenders> from **2nd January 2024, 11 a.m. onwards** and the same is duly filled along with enclosures in a sealed envelope super scribed as “RATE QUOTATION FOR EMPANELMENT OF VENDORS FOR SUPPLY OF PLUMBING ITEMS AT MDI GURGAON” and should be delivered through speed post /by hand to **Chief Administrative Officer (Institutional Services), Management Development Institute, Mehrauli Road, Sukhrali, Gurgaon -122007 (Haryana)** latest by **17th January 2024 up to 3 p.m.**

IMPORTANT INFORMATION RELATED TO TENDER

S.NO.	INFORMATION	DATES
1.	Date of Publishing of Tender	2nd January 2024
2.	Bid Document Download from website	2nd January 2024 https://mdi.ac.in/tenders
3.	Date & Time of closing of Tender/ Last date of bid submission	17th January 2024
4.	Period of validity of Tender	90 days from the date of closing of Tender
5.	Bid submission address through speed post /by hand	Chief Administrative Officer (Institutional Services), Management Development Institute, Mehrauli Road, Sukhrali, Gurgaon -122007 (Haryana)
6.	Contact no. and email id for any clarification on any working day (Monday – Friday) between 9:30 a.m. – 5:30 p.m.	0124-4560519 purchase@mdi.ac.in

ELIGIBILITY CRITERIA:

- 1) The bidder shall have an establishment at Gurugram/ Delhi NCR and should be able to deliver the awarded items on time at MDI Gurgaon. Please enclose documents in support of establishment proof.
- 2) Should be registered with Income Tax and GST departments. Please submit the necessary document proof.
- 3) Should have their own Bank Account. Please submit a cancel cheque.
- 4) The agency/ vendor or any of its partners /directors etc. should not have been blacklisted/ debarred by any of the government agencies/Private companies or departments. Please submit Annexure "B" on the agency letterhead, duly signed by an authorised person and official stamped.

GENERAL TERMS AND CONDITIONS

- 1) The validity of rates quoted will be for a period of one year from the date of empanelment intimation. However, the Director, MDI Gurgaon may extend the validity for further period of one year on the same terms, conditions and rates.
- 2) Price should be quoted for all the items listed in Annexure "A" without any overwriting/erasing / cutting. Use of white fluid/ correction fluid/ correction tape is strictly prohibited.
- 3) Empaneled agency/ vendor shall not be entitled to any hike in prices for any reason other than statutory levies during the period of empanelment.
- 4) The tenderers are advised to quote their rates on the basis of costing / profitability of individual items. The Institute reserves the right to exclude any item(s) from purchase at the time of placing purchase order. Further, the quantities mentioned in the price bid are only tentative in nature and actual procurement quantities of items may differ as per requirement of the Institute.
- 5) Kindly refer to the below table for illustrative purpose only.

Table A: (ILLUSTRATION FOR DETERMINING THE L-1 & EMPANELMENT)









S. No.	Items	Bidder A	Bidder B	Bidder C	Bidder D	Bidder E	L1 Rate	L1 Bidder
1	Item 1	5	5.5	6	6	5.5	5	Bidder A
2	Item 2	3	2.50	3	2.75	3.5	2.50	Bidder B
3	Item 3	6	5	7	6	4.50	4.50	Bidder E
4	Item 4	10	11	8	9	10	8	Bidder C
5	Item 5	50	52	49	50	54	49	Bidder C
6	Item 6	250	245	250	250	245	245	Bidder B&E
7	Item 7	15	15.5	16	16	15.5	15	Bidder A
8	Item 8	26	25	27	26	24.50	24.50	Bidder E
9	Item 9	16	15	17	16	14.50	14.50	Bidder E

- 5(a) The table above illustrates the L1 bidder for the items mentioned in the row and the same shall be the process of determining the L1 bidder for all the items quoted in 'Annexure A'.
- 5(b) The bidders should note that for consideration of the empanelment of the agency/ vendor by MDI Gurgaon, the minimum criteria will be that the prices of at least 10 items quoted in the price bid should have L1 rates.
- 5(c) The empaneled agencies/ vendors shall supply the items at L-1 rates.
- 6) The rates quoted shall be inclusive of Packaging, delivery charges and freight up to the site destination i.e. Stores Department, MDI Gurgaon. No extra payment shall be paid.
- 7) Rate bid should be valid for a minimum 90 days.
- 8) Conditional bids are liable to be rejected.
- 9) The Institute reserves the right to accept or reject any of the bids received including the lowest one, at any time at its own discretion.
- 10) The time and the date of delivery of stores stipulated in the purchase order shall be deemed to be the essence of the contract. The delivery should be made to the MDI Gurgaon address within 7 days from the date of receiving a purchase order.
- 11) The supply shall have to be made available as per the Institutes within the stipulated time without any delay.
- 12) If the agency/ vendor fails to execute the supply order, in full or in part, within the stipulated time, the items will be procured from elsewhere and the extra expenditure incurred on the risk purchase will be recovered from the vendor awarded Purchase Order.
- 13) The agency/ vendor should supply the items with proper packing and making for transit so as to be received at the destination without any loss or damage of the item/items.
- 14) Payment shall be made after receipt of complete items mentioned in the purchase orders, and due inspection by the nominated official of MDI Gurgaon. No advance payment shall be made.
- 15) The agency/ vendor shall not sublet, transfer or assign the tender or any part/item thereof without the written permission of the Director, MDI Gurgaon. In the event of the agency/ vendor contravening this condition, the Director, MDI Gurgaon has right to terminate the contract.
- 16) If any dispute arises, Director, MDI Gurgaon decision shall be final and binding on both the parties.
- 17) The Specifications of Plumbing items offered by the bidder must tally with the specifications mentioned in the tender document (Annexure "A")
- 18) Supplies shall be accepted subject to the complete satisfaction of the concerned Department/ officials of MDI Gurgaon. Any defect found in the materials/stores supplied will render the supplies open to rejection. The rejected items be collected for replacement by the agency/ vendor at their own cost and risk, and the agency/ vendor shall replace such rejections with the items of standard specifications / quality as acceptable to the MDI Gurgaon within the shortest possible time.
- 19) A copy of the Limited Tender downloaded from the MDI Gurgaon website signed by the authorized signatory and official stamped should be attached with the other enclosures and be kept in a sealed envelope.

Chief Administrative Officer (Institutional Services)


PRICE BID
(To be printed on the letterhead of the agency)

EMPANELMENT OF VENDORS FOR SUPPLY OF PLUMBING ITEMS AT MDI GURGAON

Sr. No.	Item Details	Reference Images	Unit	Tentative quantity required during a year	Unit Cost (Rs.)	Total Cost (Rs.)	GST %	Total cost Including GST (Rs.)
1	10MM - BRASS PHASE(GEM) (RSY-Gem Type)		NOS	50				
2	SOOT GOLA		NOS	50				
3	SYPHEN RUBBER WASHER Inner Diameter 2 cm, Outer Diameter 6cm		NOS	50				
4	PVC GOLA (Heavy Duty)		NOS	50				
5	Connection Pipe 24" (RAA-Heavy Duty, Art No. SS304/Jumbo)		NOS	50				
6	CONCEALED PHASE (BRASS) Type I		NOS	50				
7	CONCEALED PHASE (BRASS) Type II		NOS	50				
8	C.P. BRASS COPPER PIPE 18"		NOS	50				
9	Soap Dispenser Pump (Raptor)		NOS	50				
10	HANDLE KNOB / FLUSH KNOB(PVC) (Racold)		NOS	50				
11	C.P. TOWEL ROD (24)		NOS	50				
12	S.S. Jali- 5", Model: Hole		NOS	50				

Sr. No.	Item Details	Reference Images	Unit	Tentative quantity required during a year	Unit Cost (Rs.)	Total Cost (Rs.)	GST %	Total cost Including GST (Rs.)
13	S.S. Jali- 5", Model: Plain		NOS	50				
14	15mm Floral Bib Cock RSY/ Similar brand		NOS	50				
15	ARALDITE (180g-Standard Epoxy Adhesive)		NOS	50				
16	15mm Floral Angle Cock (RSY/ZIM or Similar Quality)		NOS	50				
17	PVC Waste Pipe Long (Flexible)		NOS	50				
18	C.P. PILLAR COCK 15 MM (RSY/ Similar Brand)		Nos	50				
19	SYPHEN CISTERN Fitting (Racold)		NOS	50				
20	Waste Coupling 32mm- Chrome finished, Full Thread		NOS	50				
21	Waste Coupling 32mm- Chrome finished, Half Thread		NOS	50				
22	BRASS BALL COCK 25 MM (1" DRP -Brass Float Valve)		NOS	50				
23	BRASS BALL COCK 15 MM (1/2" DRP -Brass Float Valve)		NOS	50				
24	BRASS BALL COCK 20 MM (3/4" DRP -Brass Float Valve)		NOS	50				
25	Shower Arm/Rod		NOS	50				

Sr. No.	Item Details	Reference Images	Unit	Tentative quantity required during a year	Unit Cost (Rs.)	Total Cost (Rs.)	GST %	Total cost Including GST (Rs.)
26	Soap Dish Chrome Plated		NOS	50				
27	Health Faucet (RSY) (With Tube- 1mtr & Holder)		NOS	50				
28	Water Tap (Two In One) 15mm Zim/Similar Brand		NOS	50				
29	HANDLE ROD OF CISTERN (Racold-Flushing Cistern Handle Set)		NOS	50				
30	BRASS PHASE LOCAL (15mm-GE-Code No:4-1 Packet=1 Phase Only)		NOS	50				
31	Soap Dispenser (Raptor Challenger Pointee)		NOS	50				
32	Overhead Shower -15mm (as per sample) Zim/Similar Brand		NOS	50				
33	HANDLE VALVE (25 mm) 1" (Zoloto Brass Forged Ball 25mm)		NOS	50				
34	HANDLE VALVE (20mm) 3/4" (Zoloto Brass Forged Ball 20mm)		NOS	50				
35	Jet Spray (With Holder)		NOS	50				
36	HANDLE VALVE/ BALL VALVE (15mm) 1/2" (Zoloto Brass Forged Ball 15mm)		NOS	50				
37	Roll-Paper Box (Europeanize-High Quality Stainless Steel Ware) (Toilet Paper Holder)		NOS	50				

Sr. No.	Item Details	Reference Images	Unit	Tentative quantity required during a year	Unit Cost (Rs.)	Total Cost (Rs.)	GST %	Total cost Including GST (Rs.)
38	Plastic Seat Cover (CERA-Carina) (Colour- Snow White) (Cat. No. B1510101)		NOS	50				
39	Equilibrium Float Valve with ball (ISI Marked)		NOS	50				
40	CPVC pipe length 1''(Astral)		NOS	50				
41	CPVC pipe length ¾'' (Astral)		NOS	50				
42	CPVC pipe length 2'' (Astral)		NOS	50				
43	Teflon Tape		NOS	50				
44	Extension nipple C.P,1/2''		NOS	50				
45	L-bow 1''x1'' plain CPVC (Astral)		NOS	50				
46	L-bow 2''x2'' plain CPVC (Astral)		NOS	50				
47	L-bow ¾'' x ¾'' plain CPVC (Astral)		NOS	50				
48	MTA CPVC plain ¾''x 3/4 '' (Astral)		NOS	50				
49	MTA CPVC plain ¾''x 1/2 '' (Astral)		NOS	50				
50	MTA CPVC plain 1''x 1 '' (Astral)		NOS	50				
51	MTA CPVC plain 2''x 2 '' (Astral)		NOS	50				
52	L-bow C P brass ½''		NOS	50				
53	CPVC Plain Tee ¾''x 3/4 '' (Astral)		NOS	50				
54	CPVC Plain Tee 1''x 1 '' (Astral)		NOS	50				
55	CPVC Plain Tee 2''x 2 '' (Astral)		NOS	50				
56	FTA CPVC plain ¾''x 1/2 '' (Astral)		NOS	50				
57	FTA CPVC plain ¾''x 3/4 '' (Astral)		NOS	50				

Sr. No.	Item Details	Reference Images	Unit	Tentative quantity required during a year	Unit Cost (Rs.)	Total Cost (Rs.)	GST %	Total cost Including GST (Rs.)
58	FTA CPVC plain 2''x 2 '' (Astral)		NOS	50				
59	FTA CPVC plain 1''x 1 '' (Astral)		NOS	50				
60	Socket CPVC plain ¾''x ¾ '' (Astral)		NOS	50				
61	Socket CPVC plain 2''x 2 '' (Astral)		NOS	50				
62	Socket CPVC plain 1''x 1 '' (Astral)		NOS	50				
63	CPVC Brass Elbow 1/2" x 3/4" (Astral)		NOS	50				
64	CPVC Solvent 100 ml (Astral)		NOS	50				
65	Hex Nipple 1/2' x 1/2" CP Brass		NOS	50				
66	Old Dhoti (Colored)		NOS	50				

Name and sign of the authorized person
of Vendor/ Agency

Place:

Date:

Official Seal

SELF-DECLARATION FOR NON-BLACK LISTING

(To be printed on the agency letter head)

Date:...../...../.....

Chief Administrative Officer (Institutional Services)
Management Development Institute Gurgaon
Mehrauli Road, Sukhrali, Gurgaon-122007 (Haryana)

Dear Sir,

I / we hereby declare that presently our Agency has not been black listed or debarred and not declared ineligible for corrupt & fraudulent practices either indefinitely or for a particular period of time by any State / Central Government / PSU / Autonomous Body.

I/ We further declare that presently our Agency is not blacklisted or debarred and not declared ineligible for reasons other than corrupt & fraudulent practices by any State / Central Government / PSU / Autonomous Body on the date of rate quotation submission, including violation of relevant Labour laws.

Thanking you,

Signature
Name of the authorized person

PLACE:.....
DATE:.....

Official seal