



उत्तर पूर्व क्षेत्राय शिक्षा संस्थान
NORTH EAST REGIONAL INSTITUTE OF EDUCATION

(राष्ट्रीय शैक्षिक अनुसंधान एवं प्रशिक्षण परिषद)
(NATIONAL COUNCIL OF EDUCATIONAL RESEARCH & TRAINING)

(मानव संसाधन विकास मंत्रालय, भारत सरकार के अधीन एक स्वायत्त संगठन)
(An Autonomous Organization under Ministry of HRD, Government of India)

उमियाम, शिलांग – 793103, मेघालय
Umiam – 793103, Shillong, Meghalaya

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वेब साइट /Website : <http://nerie.nic.in>

No.F.2-8/2010-NERIE/ACCTS/PUR/ 1097

Date: 22nd July, 2015

TENDER NOTICE

Sub: Procurement of 05 (five) nos. of integrated Water Purifier with Water Dispenser.

NERIE, Umiam invites sealed quotations from authorized and reputed firms for procurement of 05 nos. of integrated Water Purifier with Water Dispenser as per specifications given below:

Sl. No	Feature	Requirements
1	Capacity	15 Litres (minimum)
2	Treatment	Reverse Osmosis + UV technology
3	Display	LED Indicators
4	Body	High Quality Fiber/Steel
5	Installation	Floor Mounted
6	Operational Status	Hot, Normal and Cold Water Facility
		Fully Automatic
		Running Water Intake
		Waste Water Collection tray with outlet provision
7	Certification	ISO certification, etc.

General Information / Terms and Conditions:-

1. The sealed quotations should be sent to the Principal, North East Regional Institute of Education (NERIE), Umiam, Ri-Bhoi District, Meghalaya super-scribing "**Quotation for Water Purifier**" at the top of the envelope. The quotation may also be dropped in the Tender Box kept at the Establishment Section, NERIE. The last date / time of receipt of quotations is on or before 13th August, 2015 upto 11:00 a.m. The quotations will be opened at NERIE on the same day at 11:30 a.m. during which tenderer or its authorized representative(s) may remain present, if so desired.
2. In case the Tender opening date happens to be holiday, the same will be opened on the next working day at the same time /place.
3. Firms shall submit their tenders as per the Tender Form only. The Tender Form is enclosed herewith as Annexure-A & B. No column(s) should be left blank.
4. The tenderer should quote for the same specifications of the item as mentioned above.

5. All taxes and other charges (delivery, installation, etc.), if any, should be mentioned clearly; otherwise, the rates will be treated as all inclusive.
6. All the documents/certificates etc. furnished along with the Tender should be attested by the bidder / authorized representative with seal of the firm.
7. The quotation should be valid for a minimum of 90 days from the date of opening of quotation.
8. Earnest Money Deposit (EMD) – An EMD or performance Security Deposit of Rs.5,000/- (Rupees five thousand only) shall have to be deposited in the form of Demand Draft in favour of Principal, NERIE, Umiam, Shillong along with the quotation. The EMD of the unsuccessful Tendered (s) shall be refunded. No interest shall be payable to the tendered for the EMD. Tenders received without EMD will be summarily rejected.
9. Conditional offers not conforming to this tender document are liable to be rejected.
10. A copy of the valid certificate of registration of the firm with VAT department may also be enclosed.
11. A copy of valid TIN certificate in respect of the firm may also be enclosed.
12. If desired, the tenderer may use extra sheet of Annexure-B for quoting of rates for more than one model.
13. Catalogues / brochure of the products containing all technical details to be submitted along with the tender.
14. A minimum period of one year warranty should be given against the product.
15. Preference will be given to firms quoting DGS&D rates, if available.
16. NERIE reserves the right to either increase or decrease the quantity of any items.
17. The rates will be quoted both in figure and words in Indian Rupees only. In case of any discrepancies/difference between the rates quoted in figures and words, the later shall prevail.
18. Supply Order - Supply Order must be accepted within 7 (seven) working days of issuance of the same. In case the Supply Order is not accepted within 7 (seven) days, the NERIE may cancel the Supply Order and the EMD will be forfeited.
19. A maximum period of 15 days will be given for supply, installation, testing and commissioning. In case of delay, NERIE reserves the right of imposing penalty @0.5% per week on the overall value of the balance supply order subject to maximum 10% of the total cost of supply order.
20. Items shall be delivered to the NERIE premises at Umiam, Barapani in good condition. Any damage or defects found shall be made good by the firm at its own cost.
21. Payment- After delivery and successful Installation and satisfactory certification by NERIE Office. No advance payment will be made at any cost.
22. Payment will be made by cheque only in the name of the firm.
23. NERIE will not be responsible for postal delay.
24. Tender may be obtained from the Institute's website www.nerie.nic.in only.
25. NERIE reserves the right to accept and reject any or all quotations and cancel the tender at its sole discretion without assigning any reason.

**PRINCIPAL
NERIE, Umiam**

NORTH EAST REGIONAL INSTITUTE OF EDUCATION
(National Council of Educational Research and Training)
Umiam, Barapani, Ri Bhoi District, Meghalaya, Pin – 793103

PROFORMA FOR FURNISHING QUOTATION FOR WATER PURIFIER

1. Name of the Firm:.....
2. Address of the Firm:.....
.....
.....
3. Telephone / Contact No.:.....E-mail.....
4. A copy of proof of dealership / authorization for the product?.....
5. Whether photocopy of valid VAT certificate enclosed (Y/N)?:.....
6. Whether photocopy of TIN enclosed (Y/N)?:.....
7. Whether catalogue/brochure of the product enclosed (Y/N)?.....
8. Whether valid ISI certification of the product enclosed(Y/N)?.....
9. Whether DGS&D rate quoted (Y/N)?.....
10. Details of E.M.D.: D.D. No.....dated..... enclosed for
Rs. 5,000/- (Rupees Five Thousand only) drawn on..... Bank
in favour of Principal, NERIE, Umiam, payable at SBI, Barapani.

Declaration:

- a. We have gone through the terms and conditions stipulated in the Tender Notice and confirm to abide by the same. A copy of the Tender Document with its each page signed, in token of acceptance of the Terms and Conditions, is enclosed.
- b. All the documents/certificates mentioned above are valid and up-to-date.
- c. All documents/certificates are duly attested, signed and sealed.
- d. No column has been left blank. Relevant documents/certificates are enclosed as evidence or otherwise against any of the columns not applicable to us.
- e. The firm is not black-listed by any Central/State Government/Public Undertaking/Institute on any account.
- f. The signatory to this bid is authorized to sign such bid on behalf of the organization.

Date:.....

Place:.....

Authorized Signatory with Seal of the Firm

NORTH EAST REGIONAL INSTITUTE OF EDUCATION
(National Council of Educational Research and Training)
Umiam, Barapani, Ri Bhoi District, Meghalaya, Pin – 793103

PROFORMA FOR FURNISHING QUOTATION FOR WATER PURIFIER

1. Name of the Firm:.....
2. Details of rates / specification of the Brand/ Model as per specifications:

1	Brand / Model No. of Water Purifier	
2	a. Capacity - 15 Litres (minimum)	
	b. Treatment- RO + UV technology	
	c. Display - LED Indicators	
	d. Body - High Quality Fiber	
	e. Installation - Floor Mounted	
	f. Operational Status	
	i. Hot, Normal and Cold Water Facility	
	ii. Fully Automatic	
	iii. Running Water Intake	
	iv. Waste Water Collection tray with outlet provision	
	v. ISO certified, etc.	
3.	a. Unit Price	
	b. VAT, Taxes (%)	
	c. Discount (%) per unit, if any	
	d. Total Cost / Unit	
	e. Remarks, if any	

3. Warranty / Guarantee period:.....
4. Packaging & Installation Charges: Rs.....
 (Rupees..... only)

5. Transportation Cost: Rs.....
(Rupees..... only)
6. Comprehensive Annual maintenance Charges, if any, after the expiry of the guarantee/
warranty period: Rs.....
(Rupees..... only)

Undertaking for Reasonableness:

1. The item mentioned above is as per specification of the Tender Notice in all respects.
2. Tender rates are at par with the prevailing market rates and not more than the price usually charged for secure code of the same nature/ class or description from any private purchaser either foreign or as well as Government purchaser.
3. We understand that the decision of the NERIE to accept / reject bid without assigning any reason whatsoever would be final and binding.
4. We understand that the decision of the NERIE to slip the order and/ or award work to multiple bidder at L1 price without assigning any reason whatsoever would be final and binding.
5. We accept the decision of the NERIE to reject the bid if we do not quote for the items.
6. The signatory to this bid is authorized to sign such bid on behalf of the organization.

Date:.....

Place:.....

Authorized Signatory with Seal of the Firm