

**NATIONAL INSTITUTE OF TECHNOLOGY  
TIRUCHIRAPPALLI – 15**

**Web: [www.nitt.edu](http://www.nitt.edu)**

**Phone: 0431 –250 3830**



**EXTENSION OF TENDER  
DOCUMENT  
(TECHNICAL BID)**

**Name of work : Purchase of Plumbing Materials for regular maintenance of plumbing works at NIT, Tiruchirappalli.**

**Value of work : Rs.2,72,720/-**

**Tender Enquiry : NITT/EMD/EE/STORE/Enq.No.83(241)  
No. Dt:15.06.2018**

**Period of Contract : 30 days**

Signature of the Bidder



NATIONAL INSTITUTE OF TECHNOLOGY  
TIRUCHIRAPALLI -620 015.

Estate Maintenance Department

**EXTENSION NOTICE INVITING TENDER**

01. Name of work : **Purchase of Plumbing Materials for regular maintenance of plumbing works at NIT, Tiruchirappalli.**
02. Estimated Cost : **Rs. 2,72,720 /-**
03. Earnest Money Deposit : **Rs. 5,454 /-**
04. Delivery : **Within Thirty Days from the release of Order**
05. Cost of Tender Document : **NIL**
06. Last Date & Time for receipt of Tenders : **15.00 Hrs. on 06.07.2018**  
(The Institute shall not be responsible for non-receipt or delayed receipt or postal delay or non-delivery of the tender)
07. a) Date & Time of Tender Opening  
b) Opening of Price bid : **15.30 Hrs. on 06.07.2018**  
Only qualified bids on the same day & time.
08. Address for submission of Tender : **The Director,  
National Institute of Technology,  
Tiruchirappalli - 620 015**

Tender document contains **18** pages including Price Bid

Name of the Agency  
Submitting the tender :

**Check list to evaluate the capability of the tenderer qualifying for price bid opening.**

Sl.No	Description / Requirement from the tenderer	Tenderer's response should be clear, firm, complete & legible. If necessary, separate sheet shall be used.
1	Name & Complete address of the tenderer with contact details:	
2 (a)	Details of EMD (should be in the form of DD) Demand draft No. Amount Rs. Bank details:	
2 (b)	MSME / NSIC Registration No: Company Name & Address: Validity : Product for which registered:	
3	Status of the tenderer: Proprietorship / Partnership / Private Limited. / Public Limited	
5	Details of Contract Registration with Govt. depts. Class and value	
6 (a)	Details of PAN	
6 (b)	GST Registration:	
7	Copy of Income Tax Return for the last 3 years ending 03/2017 if applicable	
8	Details of similar works executed with Govt. depts. during last 3 years	Use separate sheet to furnish complete details
9	E-mail ID :	
10	Telephone / Cell Phone :	
11	Delivery period from the date an official purchase order placed (in weeks)	

**Note:** Self-Attested copy of relevant certificates for items 2©-8 are to be enclosed.

I/We hereby certify that the information furnished above and the attached documents as proof of the information are true and correct to the best of our knowledge.

I/We understand that these details are required to decide our eligibility to participate in the tender process and opening of our price bid thereon.

I/We also authorize the Director / NITT or his representative to approach the source of the certificate to verify our competence, if required, for processing the tender.

# BIDDER'S COPY

## INSTRUCTIONS TO BIDDERS

- This document set contains the following:
  - Terms and conditions of the Tender
  - Details of the Firm offering this Quote
  - Technical Compliance Form
  - Quotation form (Price Bid)
- The bidder's copy is for your future records.
- The bidder should give details of their technical soundness and provide list of customers of previous supply of similar items to Universities, Institutes or Government Departments/Undertakings/public sectors with contact details. The details of the agency/profile should be furnished along with the copy of all related documents.
- Read through the terms and conditions given and affix your signature and seal if you find them acceptable. Any deviations may be recorded. Read carefully list of specifications that we have enclosed.
- Fill in the questionnaire regarding the Firm.
- The downloaded documents 'Technical Compliance Form' and 'Quotation Form (Price Bid)' should be **TYPE WRITTEN USING CAPITAL LETTERS ONLY**. At the time of filling the "Quotation Form (Price Bid)" make sure that you have not missed anything. Specify the Brand, model & specification for each item. The form should be filled item-wise. Do not leave blank fields. If you are not quoting for a specific item, you should specify "**NOT QUOTING**".
- Do not use** ambiguous terms like "**yes**", "**complied**" or "**available**". Specifically mention the matching specification of the product offered by you. Make sure that you have affixed your signature with date and seal on all the documents.  
Please send the tenders in a sealed envelope super scribed as "**QUOTATIONS AGAINST TENDER NOTIFICATION NO: NITT/EMD/EE/STORE/ENQ.NO:83(241) Dt.15.06.18** so as to reach "The Director, National Institute of Technology, Tiruchirappalli - 620 015, India" on or before **06th July 2018 at 15.00 Hrs.**
- For any further clarifications, contact by E-Mail: [rnarayanan@nitt.edu](mailto:rnarayanan@nitt.edu) or by written request to "The Executive Engineer, (Kind ATTN to: **Er. R.Narayanan, Executive Engineer**, Estate Maintenance Department,) National Institute of Technology, Tiruchirappalli - 620 015, India"

**Last Date for receipt of tender at NIT-T : 06th July 2018 at 15.00 Hrs.**  
**Opening of the bid : 06th July 2018 at 15.30 Hrs.**

## CHECKLIST TO BE FILLED IN BY BIDDER

List of documents to be enclosed

Completed & Signed

### **COVER 1: Technical Bid**

- |  |          |
|--|----------|
| 1. DD towards EMD (Section 1)                            | YES / NO |
| 2. Terms and Conditions form (Section 2)                 | YES / NO |
| 3. Details of the Firm offering this Quote & Declaration | YES / NO |

### **COVER 2: Price Bid**

- |                              |          |
|------------------------------|----------|
| 4. Price Bid (Section 3)     | YES / NO |
| 5. Contract Form (Section 4) | YES / NO |

\* **Please retain this page with you for your future reference**

**SECTION: 1 – TWO BID TENDER**

**Cover 1: EMD**

(Should be super scribed as 'EMD cover' duly indicating the Tender reference No. and the due date of opening)

Earnest Money Deposit (EMD) is to be submitted by way of Demand Draft drawn on any Nationalized bank in India in favor of "The Director, NIT, Trichy" payable at Trichy. The bids submitted without EMD will be treated as non-responsive and will be rejected. Respective Price bid will not be opened for further processing. EMD shall bear no interest.

**Cover 2: Price Bid**

(Should be super scribed as 'Price Bid' duly indicating the Tender reference No. and the due date of opening)

Should contain:

- a. Price bid as per the format in Section-3 of the tender document
- b. Contract Form – Section 4

**Note:**

- a. If the prices are revealed in cover 1, the offer will be summarily rejected.
- b. Each Cover shall be sent in a double sealed cover. The inner covers (Cover 1 and Cover 2 ) should be sealed individually with the Sellers's distinctive seal and super scribed with the tender reference No. and due date of opening. All inner covers shall be placed in a common outer cover which shall also be sealed with seller's distinctive seal and super scribed with the tender reference No. and due date of opening.
- c. Mention "Kind Attention **Executive Engineer**, Estate Maintenance Department, National Institute of Technology, Tiruchirappalli-15, Tamilnadu, and submit at the address given in the Notice Inviting Tender.
- d. Cover 1 followed by 2 will be opened on the scheduled date and time mentioned in the tender enquiry. If DD for EMD / tender cost is not attached in Cover 1, respective Cover2 will not be opened.

## SECTION: 2 - TERMS AND CONDITIONS FORM

### **IMPORTANT: READ THE FOLLOWING TERMS AND CONDITIONS AND SIGN THE ACCEPTANCE CLAUSE FOLLOWING IT**

1. The offers should be addressed to “The Director, National Institute of Technology, Tiruchirappalli 620015, India” and should be sent in a sealed envelope super scribed **BID AGAINST TENDER NOTIFICATION No. .: NITT/EMD/EE/STORE/Enq.No.83(241) Dt:15.06.2018** so as to reach us **on or before 06th July 2018 at 15.00 Hrs.**
2. Each offer should be sent in a sealed cover with the tender documents. Tenders received through email or FAX will not be considered.
3. The tenders will be opened on **06th July 2018 at 15.30 Hrs.** in the presence of the vendors present with authorization letter from the respective companies / firms.
4. Full technical specifications and pamphlets should be sent along with the tenders. **Offers without brand name or deviating from the brand specified in the tender will be rejected.**
5. The rate quoted should be on unit basis excluding Taxes. Taxes and other charges should be quoted separately, considering exemptions if any.
6. All offers should indicate unit price (excluding taxes and duties applicable), Taxes and other charges should be mentioned separately, if any.
7. 100% payment will be made only after supply and acceptance of material at NITT and **No advance payment will be made.**
8. No revision of the price bid will be allowed once the price bids are opened
9. No increase in price will be allowed after our firm orders are placed.
10. **Payment of excise duty and GST (on materials supplied)** as applicable on the closing date of tender will be to the supplier’s / contractor’s account. Any statutory variation (both plus and minus) in the rate of excise duty/ GST after closing date of tender/revised price bid but before the expiry of the contractual delivery / completion period will be to the account of the office.

The bidder(s) should indicate, in their bid, the amount with exact rate of the Excise and GST on ultimate finished product, as applicable at tendering stage, separately in the bid. In case the above information subsequently proves wrong, incorrect or misleading (a) this Institute will have no liability to reimburse the excess in the difference in rates of the item under which the duty/tax assessed finally (b) this Institute will have the right to recover the difference in case the rate of duty / tax finally assessed is on the lower side. Any increase in excise duty, GST during extended period of the contract / supply order will be to supplier’s / contractor’s account where such extension in delivery of the materials/completion of the project was on the request of supplier / contractor. However, any decrease in excise duty/GST during extended period of the contract / supply order, will be to the account of this Institute.

11. Rate quoted shall exclude GST. The applicable GST can be reimbursed by NITT along with the running / final bill on production of documentary evidence by the agency for having paid the GST to the authorities concerned.

**The Tenderer should be a GST Registered Contractor and should have filed returns with respect to GST and proof of documents should be furnished. If the proof of GST registration is not furnished the tender of the tenderer will not be eligible for opening price bid and become disqualified.**

12. The delivery period and other terms should be clearly mentioned.
13. The vendors are informed that they should not call us over phone or contact us in person. All clarifications can be obtained through E-Mail/FAX/Post. Vendors shall not make attempts to establish unsolicited and un-authorized contact with us after the opening of the offers and prior to the notification of the award. Any attempt by any vendor to bring to bear extraneous pressures on us shall be sufficient reason to disqualify the vendor.
14. Delay / loss in postal transit or due to other reasons will not be NIT-T's responsibility.
15. We are not responsible for accidental opening of the covers that are not properly super scribed and sealed before the time scheduled for opening.
16. Authorized signatory should sign on all the pages. Bids without authorized signatures or seal of the firm will be rejected.
17. **Liquidated damages:** If the bidder/supplier, after accepting the Purchase Order, fails to deliver any or all of the Goods within the period specified in the Order, NIT-T shall, without prejudice to its other remedies under the Rules of Purchase, proceed to cancel the order or agree to accept a delayed delivery on the condition of payment of liquidated damages by the bidder / supplier a sum equivalent to 0.50% of the total cost as indicated in the Purchase Order (which will be deemed as agreed price) for each week or part thereof of delay until actual delivery or performance is completed and such penal charges shall be limited to a maximum of 5% of the total cost. Once the maximum is reached NIT-T may proceed on its own to consider the termination / cancellation of the order.
18. Failure to comply with all the terms and conditions mentioned herein would result in the tender being summarily rejected.
19. NIT-T reserves the right to change the order quantity or split the orders among multiple vendors without assigning any reason(s) whatsoever.
20. NIT-T reserves the right to reject any or all the tenders without assigning any reasons whatsoever.
21. NIT-T reserves the right to purchase decreased number of quantity of the item to be purchased.
22. The agencies should submit their rate as per the format given in Section 4 of the Notice Inviting Tender in this cover. All the pages of the bid should be signed affixing the seal. All corrections and overwriting should be initialed.
23. The bid shall be in the format of price schedule given in Section 4. The contract form as per format given in section 5 shall be submitted. Incomplete or conditional tender will be rejected.
24. Details of quantity and the specifications are mentioned in Section 3 appended to this Notice Inviting Tender.

25. The Contractor/Supplier shall have no claim to any payment of compensation or otherwise whatsoever, on account of any profit or advantage which he might have derived from the execution of the work/supply in full but he did not derive in consequence of the foreclosure of the whole or part of the works.
26. In case of dispute, the matter will be subject to Tiruchirappalli, Tamil Nadu Jurisdiction only.
27. Order shall be placed item wise on the respective bidder whose net price including applicable tax, duties, octroi etc., is the lowest among the competitors for that particular acceptable item.

**Release of EMD:** The EMD will be released after receipt & acceptance of ordered materials within the stipulated period. The EMD of the unsuccessful bidder will be refunded once the order is placed on finalization.

**Validity of bids:** The rate quote should be valid for a minimum of **90** days. No claim for escalation of rate will be considered after opening the Tender.

**Clarification of Tender Document:** A prospective bidder requiring any clarification of the Tender document may communicate to the contact person given in this notice inviting tender.

**Amendment of tender document:** At any time prior to the last date of receipt of bids, Institute may for any reason, whether at its own initiative or in response to a clarification requested by prospective bidder, modify the Tender document by an amendment.

***The Institute may at its own discretion extend the last date for the receipt of bids.***

The bids shall be written in English language and any information printed in other language shall be accompanied by an English translation, in which case for the purpose of interpretation of the bid, the English translation shall govern.

The Institute reserves the right of accepting any bid other than the lowest or even rejecting all the bids without assigning any reasons therefor. The decision of the Institute Purchase Committee is final in all matters of tender and purchase.

**The bidder should give the following declaration while submitting the Tender.**

### **ACCEPTANCE**

We accept the above terms and conditions and shall comply with them strictly.

**NAME OF THE VENDOR:**

**ADDRESS :**



# NATIONAL INSTITUTE OF TECHNOLOGY TIRUCHIRAPPALLI – 15

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Phone : 0431 –250 3830



## EXTENSION OF TENDER DOCUMENT (PRICE BID)

**Name of work** : Purchase of Plumbing Materials for regular maintenance of plumbing works at NIT, Tiruchirappalli.

**Value of work** : Rs.2,72,720/-

**Tender Enquiry** : NITT/EMD/EE/STORE/Enq.No.83(241)  
**No.** Dt:15.06.2018

**Period of Contract** : 30 days

**SECTION: 3 – PRICE BID**  
**REQUIREMENTS, SPECIFICATIONS AND ALLIED DETAILS**

No.	Description of the Material	A/u	Apprx.Qty Unit	Rate (Rs) (Excluding all taxes)	GST in %	Rate inclusive of all Taxes (Rs in figures)	Rate inclusive of all Taxes (Rs in Words)	Amount (Rs)
1	1/2" (15mm OD) PVC Pipe (15kg/cm2) Finolex /True bore /Avonplast	Mtr	30					
2	3/4" (20mm OD) PVC Pipe (15kg/cm2) Finolex /True bore /Avonplast	Mtr	150					
3	1" (32mm OD) PVC Pipe (15 kg/cm2) Finolex /True bore/Avonplast	Mtr	150					
4	1 1/2" (50mm OD) PVC Pipe (6kg/cm2) Finolex /True bore /Avonplast	Mtr	60					
5	2" (63mm OD) PVC Pipe (6kg/cm2) Finolex /True bore/Avonplast	Mtr	150					
6	3" (90mm OD) PVC Pipe (6kg/cm2) Finolex /True bore/Avonplast	Mtr	30					
7	4" (110mm OD) PVC Pipe (6kg/cm2) Finolex /True bore/Avonplast	Mtr	30					
8	4" (110mm OD) PVC Bend (6kg/cm2) Finolex /True bore/Avonplast	Nos	10					
9	1 1/2"x 3/4" (50 mm) PVC Saddle (6kg/cm2) Finolex /True bore /Avon	Nos	5					

10	2"x3/4" (63 mm) PVC Saddle (6kg/cm2) Finolex /True bore/Avonplast	Nos	5					
11	3/4" (20mm) UPVC Half Turn ball Valve "FINOLEX / ASHIRVAD / ASTRAL"(FT)	Nos	50					
12	1" (25mm) UPVC Half Turn ball Valve "FINOLEX / ASHIRVAD / ASTRAL" (FT)	Nos	50					
13	1/2" MS Pipe Clamp as per BIS	Nos	50					
14	3/4" MS Pipe Clamp as per BIS	Nos	100					
15	1" MS Pipe Clamp as per BIS	Nos	100					
16	1/2" (15mm) Angle cock PRAYAG <b>CAT.NO: 144</b>	Nos	50					
17	1/2"(15mm) PTMT Bibcock PRAYAG make <b>CAT.NO: 120-R</b>	Nos	150					
18	1/2" (15mm) Pillar cock PRAYAG <b>CAT.NO: 130-O</b>	Nos	35					
19	1/2" (15mm) Stop cock PRAYAG <b>CAT.NO: 142</b>	Nos	15					
20	3/4"(20mm) PTMT Ball Cock with with Epoxy coated aluminum rod with L.P./ H.P.H.D. plastic ball <b>Prayag CAT.NO: 152</b>	Nos	50					
21	1" (25mm) PTMT Ball Cock with with Epoxy coated aluminum rod with L.P./ H.P.H.D. plastic ball <b>Prayag CAT.NO: 153</b>	Nos	50					
22	1/2"(15mm) PVC Coupling Finolex /True bore/Avonplast	Nos	25					

23	1" (32mm) PVC Coupling Finolex /True bore/Avonplast	Nos	25					
24	1/2" (15mm) PVC End Cap Finolex /True bore/Avonplast	Nos	25					
25	1/2" (15mm)PVC Tee Finolex /True bore/Avonplast	Nos	25					
26	1" (32mm) PVC Tee Finolex /True bore/Avonplast	Nos	40					
27	1/2" (15mm) PVC Elbow Finolex /True bore/Avonplast	Nos	25					
28	3/4" (20mm) PVC Elbow Finolex /True bore/Avonplast	Nos	50					
29	1" (32mm) PVC Elbow Finolex /True bore/Avonplast	Nos	50					
30	1 1/4" (40mm) PVC Elbow Finolex /True bore/Avonplast	Nos	25					
31	1 1/2" (50mm) PVC Elbow Finolex /True bore/Avonplast	Nos	15					
32	2" (63mm) PVC Elbow Finolex /True bore/Avonplast	Nos	40					
33	3" (90mm) PVC Elbow Finolex /True bore/Avonplast	Nos	25					
34	4" (110mm) PVC Elbow Finolex /True bore/Avonplast	Nos	25					
35	3/4" x 1/2" (20x15mm) PVC Elbow Finolex /True bore/Avonplast	Nos	25					
36	1" x 1/2" (32x15mm) PVC Elbow Finolex /True bore/Avonplast	Nos	25					
37	1" x 3/4" (32x20mm) PVC Elbow Finolex /True bore/Avonplast	Nos	25					

38	1/2" (15mm) PVC MTA Finolex /True bore/Avonplast	Nos	10					
39	3/4" (20mm) PVC MTA Finolex /True bore/Avonplast	Nos	10					
40	1" (32mm) PVC MTA Finolex /True bore/Avonplast	Nos	10					
41	1 1/4" (40mm) PVC MTA Finolex /True bore/Avonplast	Nos	10					
42	1 1/2" (50mm) PVC MTA Finolex /True bore/Avonplast	Nos	10					
43	1 1/4" x 1" (40x32mm) PVC Reducer Finolex /True bore/Avonplast	Nos	25					
44	1 1/2" x 1" (50x32mm) PVC Reducer Finolex /True bore/Avonplast	Nos	25					
45	2" x 1" (63x32mm) PVC Reducer Finolex /True bore/Avonplast	Nos	25					
46	1/2" (15mm) PVC Health Faucet ( Length- 1Mtr) BIS marked	Nos	25					
47	1/2" (15mm) Connecting Hose(45 cm) BIS marked	Nos	50					
48	1/2" (15mm) Connecting Hose(60 cm) BIS marked	Nos	50					
49	1 1/4" (32mm) PVC Waste Hose	Nos	150					
50	1 1/4" (32mm) PVC Waste Coupling (FT) Prayag	Nos	50					
51	1 1/4" (32mm) PVC Waste Coupling (HT) Prayag	Nos	50					
52	M-seal PV solvent(100 ml)	Nos	100					

53	Flush Tank Inner set Parryware / Neycer/ Cera/ Hindustan	Nos	50					
54	Flush Tank Inner set washer Parryware / Neycer/ Cera/ Hindustan	Nos	50					
55	EWC Sheet Cover Parryware / Neycer/ Cera/ Hindustan	Nos	30					
56	3/4" x 1/2" (20x15mm) PVC Reducer Finolex /True bore/Avonplast (1/2" Thread type )	Nos	50					
57	1" x 1/2" (32x15mm) PVC Reducer Finolex /True bore/Avonplast(1/2" Thread type )	Nos	10					
58	1" (25mm)GI Union R-BRAND /Sun/Amco	Nos	15					
59	1 1/4" (32mm )GI Union R-BRAND /Sun/Amco	Nos	5					
60	1 1/2" (40mm) GI Union R-BRAND /Sun/Amco	Nos	5					
61	2" (63mm) GI Union R-BRAND /Sun/Amco	Nos	10					
62	1/2" (15mm) GI Coupling R-BRAND /Sun/Amco	Nos	50					
63	1" (25mm) GI Coupling R-BRAND /Sun/Amco	Nos	25					
64	1/2" (15mm) GI Elbow R-BRAND /Sun/Amco	Nos	25					
65	3/4" (20mm) GI Elbow R-BRAND /Sun/Amco	Nos	25					
66	1" (25mm) GI Elbow R-BRAND /Sun/Amco	Nos	25					

67	3/4" x 1/2" (20x15mm) GI Elbow R-BRAND /Sun/Amco	Nos	50					
68	1/2" (15mm) GI Tee R-BRAND /Sun/Amco	Nos	15					
69	1" (25mm) GI Tee R-BRAND /Sun/Amco	Nos	25					
70	1/2" (15mm)GI Steel Nipple R-BRAND /Sun/Amco	Nos	50					
71	1" (25mm) GI Steel Nipple R-BRAND /Sun/Amco	Nos	40					
72	1/2" (15mm) GI Plug (MT) R-BRAND /Sun/Amco	Nos	30					
73	3/4" (20mm)GI Plug (MT) R-BRAND /Sun/Amco	Nos	30					
74	1" (25mm) GI Plug (MT) R-BRAND /Sun/Amco	Nos	30					
75	1/2" x 3" GI Barrel Nipple R-BRAND /Sun/Amco	Nos	50					
76	1/2" x 6" GI Barrel Nipple R-BRAND /Sun/Amco	Nos	50					
77	3/4" x3" GI Barrel Nipple R-BRAND /Sun/Amco	Nos	40					
78	3/4" x6" GI Barrel Nipple R-BRAND /Sun/Amco	Nos	25					
79	3/4" x 1/2" (20x15mm) GI Reducer R-BRAND /Sun/Amco	Nos	50					
80	1" x 3/4"(25x20mm) GI Reducer R-BRAND /Sun/Amco	Nos	50					
81	Shellac	Nos	25					

82	Thread ball	Nos	100					
83	Hack saw blade(Double side)	Nos	100					
84	Hack saw blade(One side)	Nos	100					
85	Cico3 Cement Quick setting Mix (5 liter)	Each	1					
86	Spun Yarn	Kg	5					
87	GM Water Meter (20 mm) with dust duct	Nos	4					
88	1/2" x 4" (20mm) PVC Shower Rose WaterTech/Prayag	Nos	50					
89	1/2" x 4"x 1' (20mm) PVC Shower Rose with arm WaterTech/Prayag	Nos	25					
90	M-seal (100 g)	Nos	25					
91	Wash Basin size (White) 2"x1 1/2" Parryware/Neycer/Cera/Hindustan	Nos	5					
92	Wash Basin size (White) 1 1/2" x1" Parryware/Neycer/Cera/Hindustan	Nos	5					
93	2" (50mm) GM Gate valve with wheel "LEADER/FLOW MORE/HIMSON/ ORIENT"Make	Nos	6					
94	6" (160mm) PVC Coupler (6KGS) FINOLEX/True Bore/ Avonplast	Nos	6					
95	8" (200mm) PVC Coupler (6KGS) FINOLEX/True Bore/ Avonplast	Nos	2					
96	1/4" Oil Rope	Roll	1					



97	1/2" Oil Rope	Roll	1					
98	4"x1" PVC Saddle (6kg/cm2) Finolex /True bore/Avonplast	Nos	5					
99	2" (63mm) PVC MTA Finolex /True bore/Avonplast	Nos	10					

**Signature of the Bidder :** .....

**Name and Designation :** .....

**Business Address :** .....

**Place :**

**Seal of the Bidder's Firm**

**Date :**

The price bid should be submitted only as per the above format. No row shall be left blank. Please indicate NA, in case the item is "Not Applicable". If this format is not used or any column is left blank, then the bid will be rejected.

**SECTION: 4 - CONTRACT FORM**

**To be provided by the bidder in their business letter head**

[Name of the Supplier's Firm] hereby abide to deliver the .....by the delivery schedule mentioned in the Section 3 of the Tender document for supply of the items if the purchase order is awarded.

The item will be supplied conforming to the specifications stated in the tender document without any defect and deviations.

**Signature of the Bidder :** .....

**Name and Designation :** .....

**Business Address :** .....

**Place :**

**Date :  
Firm**

**Seal of the Bidder's**