



GOVERNMENT COLLEGE OF ENGINEERING, KALAHANDI,
BHAWANIPATNA
(A Constituent College of BPUT, Odisha)

EXPRESSION OF INTREST(EOI) FOR PLUMBING ITEMS

Ref No.: GCEK/ 156

Date: 05-02-2020

Sealed EOIs are invited from the eligible Distributors / Dealers for supply of Different Plumbing items to GCEK, Bhawanipatna for one year on annual rate contract basis. The details of the EOI schedule shall be available on GCEK website www.gcekbpatna.ac.in. The last date of submission of EOI is **20-02-2020** up to 4.00 P.M.

The undersigned reserves the right to extent the date and accept or reject any or all EOI without assigning any reason thereof.

Sd/-
Principal

Seen
1/2/20
05/02/20



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INSTRUCTIONS TO THE SUPPLIERS:

This EOI is for supply of Plumbing items. The **Price Bid** along with the complete postal address of the Supplier. The EOI may be submitted by post only addressed to "The Principal, Govt. College of Engineering, Bhawanipatna, Kalahandi, Odisha", which should reach the Govt. College of Engineering Kalahandi , Bhawanipatna by the scheduled date and time. EOI received beyond the scheduled date shall be summarily rejected. The authority shall not be responsible for postal delay if any.

- Last date of receipt of EOI: **20-02-2020 up-to 4.00 PM**
- Date and time of opening of Technical Bid: **22.02.2020 at 2.30 PM**
- Date and time of opening of Price Bid: **22.02.2020 at 4.30 PM**

GENERAL TERMS AND CONDITIONS:

1. Suppliers are advised to go through the EOI document carefully before submitting the EOI form. It will be presumed that the Supplier has considered and accepted all the terms and conditions of this EOI. No enquiry, what so ever verbal or written shall be entertained in respect of acceptance / rejection of the EOI. **BID MUST BE UNCONDITIONAL**
2. The Suppliers must have its own establishment having valid registration GST & up-to-date dealership / distributorship of reputed branded items wherever applicable. The Suppliers should have experience for supply of these items to other institution, University, Colleges, State / Public Sectors or reputed Private Sectors. The proof of such credential should be furnished by the Supplier.
3. Each and every page of the EOI document, Price Bid and the document attached there to should be signed by the Supplier.
4. The contract shall remain in force for **1 (one)** year only.
5. The dealer/distributor should have not been blacklisted by any Government or other organizations.
6. The materials as mentioned in the Price Bid are to be supplied to our Institute, Bhawanipatna during the contract against our requirement on monthly or as and when required basis, against necessary Purchase Orders placed in



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- phases. The materials should be supplied as per the specification of the purchase order.
7. The price shall remain firm throughout the contract period. No request for hike in price shall be entertained.
 8. **The rates should be inclusive of GST, transportation, loading & unloading etc.**
 9. The materials shall have to be delivered at our office during office hours which shall be inspected by authorized official of the Institute and if found defective or not upto standard, shall be replaced free of cost.
 10. The Supplier shall not assign or sublet the contract.
 11. 100% payment shall be released within 10 days from the date of supply and acceptance of the materials at the institute, Bhawanipatna and upon submission of invoice in duplicate.
 12. Any dispute shall be subject to the jurisdictions of Kalahandi, Odisha.
 13. Any act or effort on the part of the Supplier to influence anybody in the institute is liable for rejection of EOI.
 14. The Brand of each item should be mentioned. Supplier can quote More than one brand for each item.



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INFORMATION OF THE SUPPLIERS

1. Name and address of the Supplier:
2. Status of the Supplier (Manufacturer/authorized Dealer/Stockiest/Distributor /SSI Unit) :
3. Telephone No:
4. Name of Proprietor/ Managing Partner/Director:
5. GST Registration. No. of the Supplier:
- 6 Permanent Account No (PAN) :

This is to certify that, I / We have carefully gone through all the above contents of the EOI document, thereby fully understood the terms and conditions therein and undertake myself/ourselves to abide by the same.

Place: _____ Name of the Supplier. :

Date: _____ Name of the Signatory:

Signature with seal:

Documents to be attached with Technical Bid:

- 1) Self-attested photocopy of PAN card
- 2) Self attested photocopy of GST certificate
- 3) Self attested photocopy of purchase order in support of executing such business transactions with other institutions/organizations
- 4) Signed EOI document
- 5) Undertaking (Annexure-A)
- 6) GST Clearance Certificate.



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PRICE BID

Name and address of the Supplier _____

SL NO.	PARTICULARS	SPECIFICATION	UNIT	BRAND NAME & PRICE	Other BRAND & PRICE(if any)
1.	PVC pipe	1 1/2 inch	Per foot		
2.	PVC pipe	1 1/4 inch	Per foot		
3.	PVC pipe	1/2 inch	Per foot		
4.	PVC pipe	1 inch	Per foot		
5.	PVC Socket	1 1/2 inch	Per Piece		
6.	PVC Socket	1 1/4 inch	Per Piece		
7.	PVC Socket	1/2 inch	Per Piece		
8.	PVC Socket	1 inch	Per Piece		
9.	PVC Tee	1 1/2 inch	Per Piece		
10.	PVC Tee	1 1/4 inch	Per Piece		
11.	PVC Tee	1/2 inch	Per Piece		
12.	PVC Tee	1 inch	Per Piece		
13.	PVC Elbow	1 1/2 inch	Per Piece		
14.	PVC Elbow	1 1/4 inch	Per Piece		
15.	PVC Elbow	1/2 inch	Per Piece		
16.	PVC Elbow	1 inch	Per Piece		
17.	PVC Union	1 1/2 inch	Per Piece		
18.	PVC Union	1 1/4 inch	Per Piece		
19.	PVC Union	1/2 inch	Per Piece		
20.	PVC Union	1 inch	Per Piece		
21.	U PVC MTA	1 1/4 inch	Per Piece		
22.	U PVC MTA	1 1/2 inch	Per Piece		
23.	U PVC MTA	1/2 inch	Per Piece		
24.	U PVC MTA	1 inch	Per packet		
25.	U PVC FTA	1 1/4 inch	Per packet		
26.	U PVC FTA	1 1/2 inch	Per packet		
27.	U PVC FTA	1/2 inch	Per Piece		
28.	U PVC FTA	1 inch	Per Piece		
29.	U PVC Elbw	1/2 inch	Per Piece		
30.	U PVC Elbw	1 1/2 inch	Per Meter		
31.	PVC RS	1 1/4 inch	Per Piece		



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32.	PVC RS	1 1/2 inch	Per Piece		
33.	PVC RS	1/2 inch	Per Piece		
34.	PVC RS	1 inch	Per Piece		
35.	Pillar cock	Plastic	Per Piece		
36.	Bib cock	Plastic	Per Piece		
37.	Angle cock	Plastic	Per Piece		
38.	Connection pipe	½ inch	Per Piece		
39.	Basin Waste pipe		Per Piece		
40.	Urine Waste pipe (Gents)		Per Piece		
41.	Basin waste coupling		Per Piece		
42.	Flushing Cistern, Flush Tank 10 LTR Capacity		Per Piece		
43.	Toilet seat cover		Per Piece		
44.	CP Nipple	2 INCH	Per Piece		
45.	CP Nipple	1 1/2 INCH	Per Piece		
46.	CP Nipple	1 INCH	Per Piece		
47.	PVC Pipe	3 inch	Per foot		
48.	PVC Pipe	4 inch	Per foot		
49.	PVC Band	3 inch	Per Piece		
50.	PVC Band	4 inch	Per Piece		
51.	PVC Tee	3 inch	Per Piece		
52.	PVC Tee	4 inch	Per Piece		
53.	PVC Offset Band	3 inch	Per Piece		
54.	PVC Offset Band	4 inch	Per Piece		
55.	PVC Socket	3 inch	Per Piece		
56.	PVC Socket	4 inch	Per Piece		
57.	Staplon Tape		Per Piece		
58.	Pillar cock	Steel	Per Piece		
59.	Bib cock	Steel	Per Piece		
60.	Angle cock	Steel	Per Piece		
61.	Over Head Shower With Arm (L-TYPE)	Steel	Per Piece		
62.	Over Head Shower	Plastic	Per Piece		
63.	½ inch Ball Valve	UPVC	Per Piece		
64.	½ inch Ball Valve	Brass	Per Piece		
65.	1 Inch Ball Valve	UPVC	Per Piece		
66.	1 inch Ball Valve	Brass	Per Piece		
67.	GI Short piece		Per Piece		



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68.	1 Inch Flexible pipe		Per meter		
69.	Solvent	100 ml	Per Piece		

* To be filled in by the Supplier

Place:

Name of the Supplier. :

Date:

Name of the Signatory:

Signature with seal:



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(Annexure-A)

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UNDERTAKING

This is to certify that my /our firm /agency /company has never been blacklisted by any of the Government or other organization and no criminal case/s pending against our firm/agency/company.

Place:

Name of the Supplier.

Date:

Name of the Signatory:.....