



DISTRICT NIRMITHI KENDRA, CIVIL STATION, MALAPPURAM.

Ph : 0483- 2735594

INVITATION OF TENDER (MATERIAL)

DATE : 24/11/2023.

Tender No :NKMP/TNDR/MTL/02/Zone 1/TALUK			
Project Name :	Various works entrusted to DNKM (Zone 1)		
Location	Tirur, Tirurangadi, Kondotty, ponnani	Taluk :	Tirur, Tirurangadi, Kondotty, ponnani
Supply of materials	SUPPLY OF MATERIALS		

Sealed tenders are invited from reputed firms for the supply of Materials (schedule attached) for period of 06 months. **The bidder should have the GST Registration.**

Tender form and Tender schedule may be downloaded from the District administrative website-

www.malappuram.nic.in . Tenders should have addressed to , **Project Manager cum Exe.secretary,** District Nirmithi Kendra, Civil Station, Malappuram, 676505, phone : 0483-2735594. Sealed Tenders are accepted through registered post/ Couriers. Late tenders will not be accepted. Tenders will be opened in the presence of Tendered or their authorized representatives who may be present at that time. If the Tender date happens to be a declared holiday, the tender process will be done on the next working day at same time and place. Further details can be had from the office of District Nirmithi Kendra, Civil Station, Malappuram during working hours.

INSTRUCTIONS TO BIDDERS

1	Last Date & Time of Submission of Bids	:	02.12.2023 , 3.00 PM
2	Date & Time of Opening of Bids	:	04.12.2023 , 11.00 AM
3	Bid validity	:	60 days

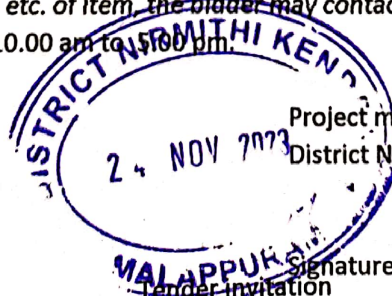
- 1 The cover containing the tender should be superscribed as " Tender for supply of Materils.....".
- 2 The unit rate, make/ specification, quality, if any for each item has been specified in the enclosed format.
- 3 The bidder shall submit the details in the prescribed format duly signed on each & every page of the quote
- 4 The rate quoted should be inclusive of all taxes (GST), duties, freight, loading, unloading, etc...
- 5 Only the attached format should be used for quoting unit wise rates.
- 6 Payment will be released after satisfactory supply of the items corresponding to each supply Order.
- 7 If the quality of items is found bad, the items should be replaced with similar quality as immediately.
- 8 The Kendra reserves the right to award the supply order to multiple agencies for the items found to be lowest in value.
- 9 In the event of maximum items being quoted lowest by a single bidder, the Institute at its discretion may request the L1 bidder to match the rate for remaining items at a price quoted lowest by other bidders.
- 10 For clarification on make/quality etc. of item, the bidder may contact with the office during the working days (Monday to Saturday)between 10.00 am to 5.00 pm.

Name :
Address of firm :

Signature :

Project manager cum Exe.secretary
District Nirmithi Kendra, Malappuram.

Signature :
Tender Invitation



Project Manager Cum
Executive Secretary
District Nirmithi Kendra
Civil Station, Malappuram
24/11/23



Terms and Conditions:

DATE : 24/11/2023

Tender No : NKMP/TNDR/MTL/02/Zone 1/TALUK	
Project Name	: Various works entrusted to DNKM (Zone 1)

- 1 This approved rate will remain valid for **6 months** from the date of award of contract
- 2 The price of each article shall remain constant and increase in price will not be allowed during contract period.
- 3 Payment shall be released within 20 days from date of receipt of bills
- 4 The Supplied items should be of original make only.
- 5 Goods may be delivered at site within 7 days from the date of issue of Supply Order.
- 6 The Liquidated damage charges if the supplier fails to deliver the goods and/or perform the services within the contractual delivery period for reason other than circumstances beyond supplier's control (which will be informed by the supplier in writing and agreed to by) and the purchaser extends the delivery period, the purchaser will also deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% (half per cent) of the delivered price of the delayed goods or unperformed services for each week of delay or part thereof until actual delivery of performance. The maximum limit of such deduction will, however, be 10% of the contract price.
- 7 The rates are inclusive of freight, loading, unloading, and transit insurance etc....
- 8 Order will be placed as per requirement irrespective of value of order.
- 9 In case the firm refuses to supply the articles or does not fulfill terms & conditions, the contract can be terminated along with forfeiture of Security Money.
- 10 The dispute arising between purchaser and the supplier will be settled by District collector & chairman, DNKM and decision thereof will be binding upon the supplier and purchaser.
- 11 The defective supply is to be replaced within 7 days without transportation charges.
- 12 The articles should be packed carefully to prevent damages during transit. The delivery of items will be taken at risk and cost of the supplier from the transport if any.
- 13 No employee of DNKM, personally or through family members, will in connection with the tender/Quotation for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
- 14 The undersigned reserves the right to reject any or all tenders without assigning any reasons. Tenders not satisfying the above Terms and conditions are liable to be rejected without any further communication.

Name :
Address of firm :

Signature :



Project manager cum Exe. secretary
District Nirmithi Kendra, Malappuram.

Signature :

[Handwritten Signature]
24/11/23
Project Manager Cum
Executive Secretary
District Nirmithi Kendra
Civil Station, Malappuram

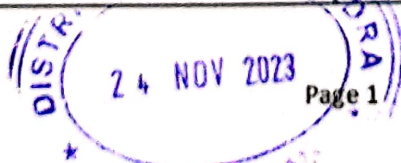
Tender invitation



TENDER SCHEDULE - (Materials)						
						DATE : 24/11/2023
Tender No : NKMP/TNDR/MTL/02/Zone 1/TALUK						
Project Name	Supply of materials - Various projects entrusted to Dnkm (Zone 1)					
Sl no	Details of labour work	Quantity	unit	Rate per unit (without GST)	unit	Total
APPENDIX - A :						
7	0.50 mm precoated galvanised iron traffod sheet	1.00	m2	Rs.....	m2	
7	0.40 mm precoated galvanised iron traffod sheet	1.00	m2	Rs.....	m2	
		TOTAL				

APPENDIX - B :						
1	White vitreous china Surgeon type wash basin of size 660x460 mm with C.I. brackets, 15 mm C.P. brass pillar taps, 32 mm C.P. brass waste of standard pattern	1.00	no		no	
2	White vitreous china Surgeon type flat back wash basin of size 630x450 mm with C.I. brackets, 15 mm C.P. brass pillar taps, 32 mm C.P. brass waste of standard pattern	1.00	no		no	
3	Stainless steel AISI - 304 (18/8) Wash basin 530 mm X 345 mm with C.I. brackets, 15 mm C.P. brass pillar taps, 32 mm C.P. brass waste of standard pattern	1.00	no		no	
8	PVC 50 mm dia 6kgf/cm2	1.00	m		m	
24	Pvc pipe - 50mm dia 10kgf/cm2	1.00	m		m	
		TOTAL				

APPENDIX - C :						
18	18mm thick pre laminated MDF sheet	1.00	m2		m2	
18	18mm thick pre laminated Particle board	1.00	m2		m2	
13	100mm brass handles	1.00	no		no	



14	Ward robe Locks	1.00	no		no	
15	Stainless steel Butt hinges 100x58x1.90 mm	1.00	no		no	
19	M.S. single acting spring hinges with size 100mm	1.00	no		no	
20	Telescopic drawer channels 300 mm long	1.00	set		set	
6	Aluminium tubular handle bar 32 mm outer dia, 3.0mm thick & 210 mm	1.00	no		no	
		TOTAL				

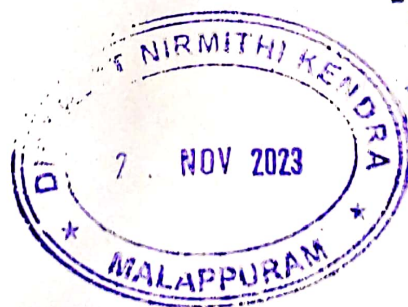
APPENDIX - D :						
16	Wall Putty	1.00	kg		kg	
16	NC Putty	1.00	kg		kg	
17	Deluxe Multi surface paint	1.00	ltr		ltr	
		TOTAL				

Address of firm :

Signature :

Project manager cum Exe.secretary
District Nirmithi Kendra, Malappuram.

Signature :



24/11/23.
Project Manager Cum
Executive Secretary
District Nirmithi Kendra
Civil Station, Malappuram.