



INDIAN INSTITUTE OF TECHNOLOGY JODHPUR

Karwar, NH-62, Nagaur Road, Jodhpur-342030

NOTICE INVITING QUOTATION

1.	Name of work	:	Procurement of spare parts for water purifier at Indian Institute of Technology – Jodhpur
2.	NIQ No.	:	IITJ/OIE/2025-26/22, Dated: 02 /12/2025.
3.	Estimate Cost [Rs.]	:	Rs. 7,79,089.00 (INR Seven lakh seventy-nine thousand eighty-nine rupees only.)
4.	EMD [Rs.]	:	Rs. 15582.00
5.	Tender Fee [Rs.]	:	500/-
6.	Period of Completion	:	1 Year
7.	Last date of submission	:	23 /12/2025

INDEX

1	NIQ	:	Page 2
2	Issue of Material	:	Page 3
3	Terms and Conditions	:	Page 4-5
4	Make List	:	Page 6
5	Schedule of Work/BOQ	:	Page 7
6	Financial Bid	:	Page 8

Certified that this NIQ contains 01 to 08 pages.

Superintending Engineer

Quotation documents issue to	:	
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NOTICE INVITING QUOTATION

Superintending Engineer, Indian Institute of Technology Jodhpur, NH-62, Nagaur Road, Karwar, Jodhpur - 342030, invites online **Percentage rate QUOTATION** on two bid system through CPP portal from firms/contactors for the following works: -

S. No.	NIQ no.	Name of work	Estimated cost put to NIQ	EMD (in Rs.)	Tender fee (In Rs.)	Period of completion	Issue of NIQ	Time and date of submission of NIQ	Time and date of opening of NIQ
1	2	3	4	5	6	7	8	9	10
1.	ITJ/OIE/2025-26/22.	Procurement of spare parts for water purifier at IIT Jodhpur	Rs. 7,79,089.00 (INR Seven lakh seventy-nine thousand eighty-nine rupees only.)	Rs. 15582.00	500/-	1 Year	02/12/2025	Up to 05:00PM 23/12/2025.	05:00PM 24/12/2025.

The quotation document can be downloaded from CPP portal. The following documents are required mandatory to be scanned and uploaded on CPP portal for “Technical Evaluation”:

1. Attested copy of valid PAN and GSTIN registration.
2. Proof of online deposit of tender fee and EMD.
3. Work completion certificate as specified in terms and conditions clause 3.
4. Self-certificated copy by the bidder that the bidder has not been blacklisted in any Govt. organization/CFTI/Autonomous body.
5. Affidavit (on Rs. 10 non-judicial stamp with notarized) regarding establishment of proprietorship firm/ partnership deed/ letter of incorporation for private ltd/ ltd firm with written power of attorney (in case of bidder is owner, not required) of the authorized signatory.

The Financial Bid must be uploaded in .xlsx format. Price/Financial bids of only qualified bidders in “Technical Evaluation” shall be opened at a later date.

Superintending Engineer

Copy to: (1) AEE (E-II)

(2) Notice Board

(3) JE (Mechanical)



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SCHEDULE OF MATERIAL TO BE ISSUED

Schedule showing approx. Quantity of materials to be supplied by the Institute under clause 12 of the CPWD conditions of contract for work contracted to be executed and the rates at which they are to be charged for:

Particulars	Rate at which the material will be Charged of the Contract	Place of Delivery
-----NIL-----		

Note: -

The Person of firm submitting the quotation/ tender should be seeing that rates in the above schedule are filled up by the Engineer-in-Charge on the form prior to the submission of the tender

Superintending Engineer

Signature of the contractor with seal.



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TERMS AND CONDITIONS

1. No T&P would be supplied by the institute and contractor will have to make own arrangement.
2. The contractors are advised to get acquainted with the proposed work including specifications & its additional conditions carefully before quoting. No claim of any sort shall be entertained on account of any site conditions, ignorance of specification & additional conditions. The work shall be carried out as per the availability of site.
3. Firms / Contractors must have completed satisfactorily one similar work of value not less than Rs. 6,23,272/- or two similar works each of value not less than Rs. 4,67,454/- or three similar works each of value not less than Rs. 3,11,636/- during the last 7 years ending on date 31.10.2025.
 - Similar work means pertaining to SITC of water purification system & water cooler.
 - Completion certificate should be issued from Executive Engineer or higher level any of the Government organization/ CFTI/ Autonomous bodies only.
4. General condition of work shall be followed as GGC-2023 for works with amended correction slips up-to last date of submission of bid.
5. The rates quoted by the contractor shall be taken as net and nothing extra shall be paid on any account i.e. Royalty, Cartage, GST & Stacking of material required in place etc.
6. The rates for different items of work shall apply for all Heights & Depths, Leads & Lifts unless otherwise specified in the agreement or specifications applicable in the agreement.
7. Articles manufactured by the reputed firms and approved by Engineer-in -Charge shall only be used. Only articles classified as "First quality" by the manufacturer shall be used unless otherwise specified.
8. The sample material required in the work brought on at site shall be approved by the Engineer-in- Charge before use in execution of work.
9. The sample material required for testing shall be provided free of cost by the contractor. Testing charges, if any, shall be borne by the Institute. All other expenditure to be incurred on taking sample, conveyance, packing etc. shall be borne by the contractor.
10. The Engineer-in-Charge can modify the program, and the contractors must work accordingly. In case work does not start within 7 days the same is liable to be rescinded as per latest form 7/8 IITJ/CPWD and in case of delay liquidated damages to be imposed on contractors as per latest form 7/8 of IITJ/CPWD. Extension of time at work shall be dealt with as per latest form 7/8 of IITJ/CPWD.
11. The contractor shall be fully responsible for safe custody of the material issued or brought to the site by him for doing work.
12. Telegraphic, Postal & Conditional Quotation are liable to be summarily rejected.
13. Authority of IIT Jodhpur reserves the right to reject any or all the quotations without assigning any reason.
14. In case any dispute arises during the progress of the work, decision of Director, IIT Jodhpur, shall be final and binding on the contractor for the completion of work.
15. The contractor must visit the site of work /buildings before quoting the rates.
16. Site shall be made available as and when required by Department.
17. Site shall be available in parts or phases as per directions of Engineer-in-Charge.



INDIAN INSTITUTE OF TECHNOLOGY JODHPUR

Karwar, NH-62, Nagaur Road, Jodhpur-342030

18. Other deductions such as Income Tax (IT), GST TDS shall be deducted as per applicable law from the bill of contractors.
19. Time period for the execution of the work will be 1 Year days from the time of issue of the work order.
20. Earnest money and Tender fee in the form of Demand Draft or pay order or Banker's Cheque or Deposit at Call Receipt (drawn in favour of Director IIT Jodhpur,) as specified of any scheduled / Nationalized Bank or online and shall be submitted along with the tender / quotation documents.
21. **Delivery Time** - The supplier shall ensure delivery of the ordered items within 15 (fifteen) working days from the date of intimation of requirement communicated through email by the Institute. Such intimation should be treated as an official request for supply of the mentioned spare parts. Any delay in supply without prior written approval of the Institute may attract penalties as per the terms of the contract.
22. **Liquidated Damage:** - If the contractor fails to supply the ordered items **within 15 (fifteen) working days from the date of intimation of requirement communicated through email** or before the stipulated delivery date, a **penalty at the rate of 1% per week** of the total value of that specific order shall be imposed, subject to a **maximum of 10%** of the total purchase order value.
23. **Payment Terms:** Payment shall be released only after the satisfactory delivery and inspection of the items supplied by the authority concerned at IIT Jodhpur. The payment will be processed on a part-supply basis, corresponding to each delivery. Material shall be procured from the OEM or authorized dealer, with necessary documents provided as proof of authenticity & submitted at IIT Jodhpur along with the materials every time.
24. **Supply Terms:** The supply of spare parts shall be made on a requirement/part basis as per the actual needs of the Institute. The supplier shall not be required to deliver all the listed items in a single lot. Instead, the requirement for individual parts or groups of parts shall be intimated through email by the Institute as and when required throughout the validity period of the tender. The supplier must ensure timely delivery of the items against each such email intimation as per the schedule mentioned therein.
25. For online payment through RTGS/NEFT IIT Jodhpur Bank details are as under:

Name of The Bank A/c:	:	Director, IIT Jodhpur
Canara Bank Account No.	:	3399101000631
Name of Bank	:	Canara Bank, IIT Jodhpur
IFSC Code	:	CNRB0003399
MICR Code	:	342015501

JE (Mechanical)

AEE (Electrical -II)

Superintending Engineer



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LIST OF APPROVED MAKES FOR SUPPLY OF WATER PURIFIER SPARE PARTS WORK

Sr. No.	Material	Manufacturer
1.	Spare parts of water purifier	Kent, Eureka Forbes.

JE (Mechanical)

AEE (Electrical- II)

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Schedule of Quantity

Estimate						
Name of the Work: Supply of water purifier spare parts at IIT Jodhpur						
Sr. No.	Description of Item	Qty.	Unit	Rate	Amount	DSR/NDSR
1	Supplying water purifier spare parts of following make					
(A)	Aqua guard water purifier spare parts					
1	AG 200 SV	40	Nos.	451.00	18040.00	NDSR
2	AG 200 Candle	100	Nos.	516.00	51600.00	NDSR
3	Ag 200 Carbon Block Filter	100	Nos.	570.00	57000.00	NDSR
4	AG 200 UV Lamp	20	Nos.	762.00	15240.00	NDSR
5	AG 200 PCB Card	40	Nos.	1791.00	71640.00	NDSR
6	Purifier Nozzle Connector	50	Nos.	49.00	2450.00	NDSR
7	8k connecting pipe	3	Mtr.	22.00	66.00	NDSR
8	4k connecting pipe	3	Mtr.	16.00	48.00	NDSR
9	AG 200 Photo Resistor	30	Each	331.00	9930.00	NDSR
10	Water Level Sensor (for water cooler)	80	Each	1140.00	91200.00	NDSR
(B)	Kent purifier spare parts				0.00	
1	Kent inline carbon filter 8 Inch	50	Nos.	651.00	32550.00	NDSR
2	Kent inline sediment filter 8 Inch	80	Nos.	651.00	52080.00	NDSR
3	Kent UV Lamp 11w	80	Nos.	543.00	43440.00	NDSR
4	10-inch Bowl Housing	15	Nos.	1303.00	19545.00	NDSR
5	20-inch Bowl Housing	10	Nos.	1954.00	19540.00	NDSR
6	Kent 10 Inch PP Candle	100	Nos.	282.00	28200.00	NDSR
7	20-inch prefilter PP Candle	50	Nos.	331.00	16550.00	NDSR
8	20 Inch Carbon block Candle	20	Nos.	418.00	8360.00	NDSR
9	Ultra filtration cartridge (UF)	80	Nos.	1140.00	91200.00	NDSR
10	Post carbon Filter	30	Nos.	272.00	8160.00	NDSR
11	Male Female connector	50	Nos.	60.00	3000.00	NDSR
12	Kent SV Valve	50	Nos.	381.00	19050.00	NDSR
13	Kent adapter	20	Nos.	1085.00	21700.00	NDSR
14	Kent UV housing	10	Nos.	597.00	5970.00	NDSR
15	Kent Float valve	20	Nos.	217.00	4340.00	NDSR
	Other Accessories					
16	Jumbo bag filter including bowl & all accessories, hardware etc. complete as required	5	Nos.	7600.00	38000.00	NDSR
17	Jumbo bag filter	50	Nos.	765.00	38250.00	NDSR
18	UV DC choke	20	Nos.	597.00	11940.00	NDSR
	Total Rs.				779089.00	

JE (Mechanical)

AEE (Electrical- II)

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Format of Financial/Price Bid

Name of Work: Procurement of spare parts for water purifier at IIT Jodhpur						
Contract No: IITJ/OIE/2025-26/22.						
Name of the Bidder/ Bidding Firm / Company :						
<u>PRICE SCHEDULE</u>						
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)						
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate with taxes in Rs. P	TOTAL AMOUNT With Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	3	4	5	6	7
1	Procurement of spare parts for water purifier at IIT Jodhpur	1.000	Nos	7,79,089.00	7,79,089.00	INR Seven Lakh Seventy-Nine Thousand Eighty-Nine Rupees Only
Total in Figures					7,79,089.00	INR Seven Lakh Seventy-Nine Thousand Eighty-Nine Rupees Only
Quoted Rate in Figures			Select		0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only				