



IMS Unison University

Makkawala Greens, Mussoorie Diversion Road, Dehradun
248009 Uttarakhand, INDIA

TENDER FORM FOR SUPPLY OF PLUMBING ITEMS

Duration of supply : April 1, 2024 to March 31, 2025

Terms & Conditions of Contract

1. All Tenderers are required to desposit their tender in sealed envelopes along with RTGS details of **Rs 10,000/-** as Earnest Money. The Earnest Money will be refunded to unsuccessful tenders without interest. The Earnest Money of successful tenders will be retained and no interest will be paid.
2. The details of bank is attached as per annexure – 1
3. Supply will be made as per delivery schedule laid down by IMS Unison University and will be made on printed delivery challan presented in duplicate. The receipt of supplies will be made by signature on one copy of the delivery challan by a person authorised by the Registrar. Such signed challans must be attached to the supplier's bill. Bills must be submitted once every month and will be paid by NEFT/RTGS within 15 days.
4. All supplies are to be delivered to the University as per time specified by the concerned department. Supplies will be made of the best quality and approved specifications and the Registrar's decision on this matter will be final and binding. In the events of short supplies or late supplies IMS Unison University will be entitled to makeup the deficiency by direct purchase from sources and will be entitled to recover difference in price from contractor's bill, if a price higher than contracted is paid.
5. In the event of defective, unhygienic or poor quality supplies of which the Registrar shall be the absolute judge, the University will be entitled to reject the supplies, or at its discretion, accept the supplies and make such deduction from the price as it deems fit or by any scale laid down in the contract.
6. The University shall devise such test and investigation on the question of quality as it deems fit, but a signature on the contractor's challan only signifies receipt of supplies subject to test and acceptance and does not absolve the contractor from his responsibility on this score.
7. Delivery van and items supply containers/box should be clean and hygienic as per the food standard.
8. Abiding by the government rules and regulations, single use plastic should be avoided.
9. In the event of termination of contract without the written consent of the University, the security deposit will not be refunded .

Col Pranav Kumar
Registrar

SCHEDULE OF TENDER OPENING

Sl. No.	Department	Tender	Date	Time
1.	School of Hospitality Management	Fish, Egg, Milk, Milk Products, Tofu (Soya Paneer), Bread, Bakery Products, Sweets & Namkeen, Fruits & Vegetables, Atta, Dry Ration, Pulses, Spices, Pickles, Groceries & Provisions, Mutton, Chicken, Frozen Chicken, etc.	12.03.2024 to 26.03.2024	10:00 AM to 4:30 PM
2.	Maintenance Department	Electrical Items, Plumbing Items, Sanitary Items, Hardware Items		
3.	University Stores & Various Schools	Stationery & Printing Work		
4.	IT Department	IT Equipment & Peripherals, IT Softwares and IT Enabled Services		
5.	Infirmary	Medicines & Medical Equipment		

**Col Pranav Kumar
Registrar**



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BANK DETAILS FOR WIRE TRANSFER

Name of Beneficiary : IMS Unison University

Address of Beneficiary : IMS Unison University
Mussoorie Diversion Road
Dehradun – 248009

Beneficiary Bank Name & Address : HDFC BANK
56, Rajpur Road
Dehradun – 248001

Beneficiary A/C No : 02251450000456

IFSC Code : HDFC0000225

Purpose of Remittance

Note : Please send the remittance details after remitting the amount to registrar@iuu.ac / finance@iuu.ac

Srl No	Particulars	Details to be filled by the organization
1	Name of the Firm	
2	Registered Address	
3	Establishment year of the Company	
4	Status (Company/Firm/Proprietor/Co-operative Society/HUF/Other)	
5	Name of the Contact Person	
6	Designation of the Contact Person	
7	Telephone/ Mobile No.	
8	E-mail	
9	Website	
10	Turn Over details (Copy of CA certified audited Balance Sheet and Profit & Loss Account to be enclosed)	
	Amount in Rs.	
	(a) Previous Year	
	(b) One Years before previous year	
	(c) Two years before previous year	
	(Submit copy of registration no. certificate)	
11	GST No. of the firm	
	(Submit copy of GST registration no. certificate)	
12	Permanent Account Number of the Company	
	(Submit copy of PAN)	
13	Micro Small & Medium Ent. Reg No.	
	(Submit copy of MSME registration no. certificate)	
14	FSSAI License No.	
	(Submit copy of FSSAI License no. certificate)	

15	Health Dept. License Please attach copy of the same	
16	Catering License Please attach copy of the same	
17	Whether regular pest control activities are undertaken in your establishment	
18	Whether the food items/ ingredients/water used in your establishment are lab tested	
19	Fire Safety License Please attach copy of the same	
20	EPF Registration No. (Submit copy of EPF Registration No. Certificate)	
21	ESI Registration No. (Submit copy of ESI Registration certificate)	
22	Registration No. of Labour License (Submit copy of labour license certificate)	
23	Organization Strength Category	No. of persons on roll
	(a) Top Management	
	(b) Executive Staff	
	(c) Supervisory Staff	
	(d) Workers	
	(e) Others	
24	Whether the firm possess any of the following certifications? (i) ISO : 9001 (ii) ISO 14001 (iii) OHSAS :18001 or any other Certification Yes/ NO (If yes, please specify the details and enclose documentary proof)	
25	Please attach copy of one of the following bills for address proof Telephone bill/ Electricity bill/ Water bill	
26	Bank Details: Account Number	
27	Name of the Bank	
28	Branch	
29	Account Number	
30	IFSC Code/MCR Code	



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31	Do you have any related party in the University? (in the director or employee)	
	If yes please mention the name and relation with him/her.	

Note :-

- 1. It not applicable please mentioned NA in this column.**
- 2. Please attach one cancelled cheque.**
- 3. I certify that all the information provided by me in this form is accurate and complete and that there is no omission of important information.**

(Signature and seal of the firm)



IMS Unison University

**Makkawala Greens, Mussoorie Diversion Road, Dehradun
248009 Uttarakhand, INDIA**

To

The Registrar
IMS Unison University
Mussoorie Diversion Road
Dehradun- 248009

Dear Sir,

We hereby confirm that :

- 1) The provisions of the Micro, Small and Medium Enterprises Development Act 2006 is not applicable

AND

- 2) We have **not filed** memorandum under the provisions of Micro, Small and Medium Enterprises Development Act 2006.

Pleas Tick

OR

- 3. We have **filed** memorandum under the provisions of Micro, Small and Medium Enterprises Development Act 2006.

Pleas Tick

If **Filed** then,

- a) We have filed memorandum with the notify Government Authority on _____ (DD/MM/YY)
Pleasee attach the acknowledgement of the Authority for receipt of the memorandum/certificate issued by the authority)

- b) As per the provisions of Micro, Small and Medium Enterprises Development Act 2006. We are classified as

I. Micro

II. Small

III. Medium

(Authorised Signatory)

Tender for supply of Plumbing Items

Duration of supply : April 1, 2024 to March 31, 2025

Name of Tenderer
Address of Tenderer
Telephone No :
GST No :

S No	Item	Unit	Qty Req Approx	Market Price (Rs)	Discount %	Rate (Rs) including TAX
1	CPVC Socket 3/4"	Nos.	As per requirement			
2	FTA 3/4"	Nos.	As per requirement			
3	MTA 3/4"	Nos.	As per requirement			
4	CPVC Elbow (Thread)	Nos.	As per requirement			
5	CPVC Ball Valve 3/4"	Nos.	As per requirement			
6	Tank Nipple 3/4"	Nos.	As per requirement			
7	CPVC Union 3/4"	Nos.	As per requirement			
8	Solvent 250 ml	Nos.	As per requirement			
9	PVC Tank 1000 Ltr (Sintex)	Nos.	As per requirement			
10	PVC Saddle	Nos.	As per requirement			
11	Wall Mount Hung WC Set White Color Jaquar ESSCO	Nos.	As per requirement			
12	Wall Hung Seat Cover	Nos.	As per requirement			
13	Fixing Gasket	Nos.	As per requirement			
14	CP Wall Spreader (Make - ArunCo.)	Nos.	As per requirement			
15	Manhole Cover of STP (40mm x 5 mm of 18 Guage with Primer & Paint)	Nos.	As per requirement			

S No	Item	Unit	Qty Req Approx	Market Price (Rs)	Discount %	Rate (Rs) including TAX
16	Piston Spindle 40mm Jaquar	Nos.	As per requirement			
17	Brass Check Nut 40mm Jaquar	Nos.	As per requirement			
18	Spring for Jaquar Metropole Flush Valve	Nos.	As per requirement			
19	Lock for Jaquar Metropole Flush Valve	Nos.	As per requirement			
20	Gland Seal Washer 40mm Jaquar	Nos.	As per requirement			
21	Gland Seal Washer 32mm Jaquar	Nos.	As per requirement			
22	GI Reducing Bush ¾" x ½"	Nos.	As per requirement			
23	Ball Valve Brass ½" Heavy Duty	Nos.	As per requirement			
24	CPVC Solution 125ml	Nos.	As per requirement			
25	Ceramic Automatic Cistern 5 Ltrs Flush Tank (Complete with Internal Fitting) (Make - Parryware/Neycer)	Nos.	As per requirement			
26	Heavy Duty Floor Tile 300 x 300mm As Per Sample	Nos.	As per requirement			
27	GI Pipe 2" Heavy (Brand - Jindal) (In Running Feet)	Nos.	As per requirement			
28	GI Unison 2" Extra Heavy	Nos.	As per requirement			
29	Tee Equal 2" x 2"	Nos.	As per requirement			
30	GI Elbow 2"	Nos.	As per requirement			
31	GI Plug 2"	Nos.	As per requirement			
32	GI Nipple Long 50mm x 250mm	Nos.	As per requirement			
33	GI Nipple Long 50mm x 150mm	Nos.	As per requirement			
34	GI Nipple Long 50mm x 60mm	Nos.	As per requirement			
35	Die Gutka Size 2"	Nos.	As per requirement			
36	Wall Hung Gasket Bush	Nos.	As per requirement			
37	Wall Hung Gasket Washer	Nos.	As per requirement			
38	White Cement (1 Kg)	Nos.	As per requirement			
39	PVC Elbow 90mm	Nos.	As per requirement			
40	PVC End Cap 90mm	Nos.	As per requirement			

S No	Item	Unit	Qty Req Approx	Market Price (Rs)	Discount %	Rate (Rs) including TAX
41	PVC Pipe 90mm	Nos.	As per requirement			
42	CPVC Solvent	Nos.	As per requirement			
43	CPVC FTA 2"	Nos.	As per requirement			
44	CPVC MTA 2"	Nos.	As per requirement			
45	UPVC MTA 2"	Nos.	As per requirement			
46	UPVC Reducer Bush	Nos.	As per requirement			
47	G.I. Tank Nipple 1"	Nos.	As per requirement			
48	Union GI-19mm	Nos.	As per requirement			
49	Spindle Assembly Disc FLR 3/4" (Jaquar)	Nos.	As per requirement			
50	Spindle Assembly CONTI 3/4" (Jaquar)	Nos.	As per requirement			
51	G.I. Union 1" Heavy SIS	Nos.	As per requirement			
52	G.I. Tee 1" Heavy SIS	Nos.	As per requirement			
53	G.I. Nipple 1" x 5"	Nos.	As per requirement			
54	Jali Steel (5' x 1.5')	Nos.	As per requirement			
55	Cast Iron Floor Jali Square (200/225) 8"	Nos.	As per requirement			
56	CPVC Plain Tee 2"	Nos.	As per requirement			
57	CPVC Plain Elbow 2"	Nos.	As per requirement			
58	CPVC Plain Socket 2"	Nos.	As per requirement			
59	CPVC FTA Brass 2"	Nos.	As per requirement			
60	CPVC MTA Brass 2"	Nos.	As per requirement			
61	Hose Plain	Nos.	As per requirement			
62	Clamp Hose	Nos.	As per requirement			
63	GI Nipple 3/4" x 2/3"	Nos.	As per requirement			
64	Compressor Relay	Nos.	As per requirement			
65	Control Cock / Stop Valve Spindle - UVF	Nos.	As per requirement			
66	Flexible RRL Delivery Hose - 15 Meter (Make- ATASEE)	Nos.	As per requirement			
67	Flexible RRL Delivery Hose with Coupling Complete Set - 15 Meter (Make- ATASEE)	Nos.	As per requirement			
68	Cast Iron Butterfly Valve 3" / 80mm (Make - Kartar or Equivalent)	Nos.	As per requirement			

S No	Item	Unit	Qty Req Approx	Market Price (Rs)	Discount %	Rate (Rs) including TAX
69	Butterfly Valve 4" / 100mm (Make - Kartar or Equivalent)	Nos.	As per requirement			
70	Single Headed Landing Valve Made of 63mm Dia Stainless Steel Female Adopter Complete with Necessary Fitting (Make - ATASEE)	Nos.	As per requirement			
71	Single Headed Landing Valve Ring (Make - ATASEE)	Nos.	As per requirement			
72	Swinging Type First Aid Fire Hose Reel Pipe 30 Meters (Make - ATASEE)	Nos.	As per requirement			
73	Swinging Type First Aid Fire Hose Reel of Shut of Nozzle (Make - ATASEE)	Nos.	As per requirement			
74	Swinging Type First Aid Fire Hose Reel Complete Set (Make - ATASEE)	Nos.	As per requirement			
75	Ball Valve 1" / 25mm (Make - Kartar)	Nos.	As per requirement			
76	Sprinkler	Nos.	As per requirement			
77	Rubber Gasket for Tank Nipple	Nos.	As per requirement			
78	NRV	Nos.	As per requirement			
79	Cylinder Pigtail	Nos.	As per requirement			
80	PVC End Cap 6"	Nos.	As per requirement			
81	Half Round Disc Spindle	Nos.	As per requirement			
82	Man Hole Cover (Size: 1.5'x1.5') Cast Iron	Nos.	As per requirement			
83	UPVC Lock	Nos.	As per requirement			
84	PVC Braded Hose Connection 24"	Nos.	As per requirement			
85	Pressure Tank	Nos.	As per requirement			
86	Bush Washer	Nos.	As per requirement			
87	Membrane 100 GPD	Nos.	As per requirement			
88	Spun 5 Micron 10"	Nos.	As per requirement			

S No	Item	Unit	Qty Req Approx	Market Price (Rs)	Discount %	Rate (Rs) including TAX
89	PVC Water Storage Tank (Cap with Lid) 500 Ltr Brand - Sintex	Nos.	As per requirement			
90	SS GI Nipple ½" x 4"	Nos.	As per requirement			
91	Tank Nipple Pack Washer 4"	Nos.	As per requirement			
92	CPVC Socket ¾" Inner Thread	Nos.	As per requirement			
93	Fire Fighting Equipment	Nos.	As per requirement			
94	Flot Valve 50MM	Nos.	As per requirement			
95	Silicon Gun	Nos.	As per requirement			
96	Silicon Clear	Nos.	As per requirement			
97	Internal Assembly Complete for Jaquar Metropole Flush Valve 32mm	Nos.	As per requirement			
98	Internal Assembly Complete for Jaquar Metropole Flush Valve 40mm	Nos.	As per requirement			
99	Solenoid Valve Washer	Nos.	As per requirement			

Note :- Please quote the rate inclusive of all Taxes for University

Col. Pranav Kumar
Registrar