



F. No.5-339/25-26/Plumbingitems/All
26th June 2025

NOTICE INVITING TENDER FOR
Supply of Plumbing and Carpentry material to ICAR-NAARM

The Director, ICAR-NAARM invites Bids from the authorized Dealers/Contractors/ agencies to **Supply of Plumbing and Carpentry material to ICAR-NAARM**. The bidders are requested to submit the bids online on GeM Portal.

S.No	Item Description	Quantity
A.	Supply of Plumbing and Carpentry Material to ICAR-NAARM, Rajendranagar, Hyderabad	As per SCHEDULE I

Requirement details along with quantity required for the above items are available in Schedule – I of this tender document.

TERMS AND CONDITIONS

1.	Online bids on GeM are invited for and on behalf of the Director, ICAR – NAARM, from eligible dealers / OEM for Supply of Plumbing and Carpentry material to ICAR-NAARM.
2.	All communications must be addressed to the Director, ICAR-NAARM, Rajendranagar, Hyderabad.
3.	Specifications: The details of Plumbing and Carpentry material are provided in Schedule I of this tender document
4.	Eligibility Criteria: <ol style="list-style-type: none">Filled Annexure – A.Filled Details as per Annexure-B.Scanned copy of Bid Security Declaration Form to be submitted on Company Letterhead as per Annexure – C.The items quoted should be ISI or BIS marked.The brand name of the quoted items must be clearly mentioned in the Technical Bid
5.	<u>The Evaluation will be done item wise.</u>
6.	<u>Successful bidder has to provide sample of 1 item each on his own expenditure. Only after acceptance of the samples by the Academy, supply order will be placed. Those items which are not as per the requirement of the academy will be rejected by the Academy.</u>
7.	Rejection of tenders: Tenders not complying with any one of the above conditions, are liable to be rejected. No correspondence in this regard will be entertained.
8.	Rates: The rates quoted by you should be inclusive of all taxes, delivery, supply and all other incidentals.
9.	Payment: The firm is required to submit the GST Bill in Triplicate along with the supply order. The bill will be processed for payment only after it has been certified by the concerned in charge stating that the supply has been done as per the items given in the supply order and completed.
10.	Taxes : GST as applicable will be paid
11.	Acceptance of tender: Director, ICAR-NAARM reserves the right to accept or reject any of the tenders either in part or in full without assigning any reason thereof.
12.	Jurisdiction: All disputes including court proceedings shall be settled within the Hyderabad jurisdiction only.
13.	Delivery and Supply Schedule: Unless otherwise specified, the vendor shall deliver all Plumbing and Carpentry materials as per the Supply Order and quoted rates within 30 days of receipt of the order, failing which the order shall automatically become null and void.

List of Plumbing and Carpentry Material

S.N.	Material	Preferred Brand Name	Quantity
1.	C.P. brass Two in One tap with flange weighing 550 grams of approved quality.	Seiko/cera (or) equivalent	80 Nos
2.	C.P Brass Health Faucet of weighing 720 grams of approved quality.	Cera (or) equivalent	80 Nos
3.	PVC Seat covers	Seiko/cera (or) equivalent	50 Nos
4.	15/20mm nominal bore and 30cm length PVC connection pipe with brass unions.	Kohinoor (or) equivalent	60 Nos
5.	15/20mm nominal bore and 45cm length PVC connection pipe with brass unions.	Kohinoor (or) equivalent	45 Nos
6.	15mm C.P brass angle cock with flange weighing 350 grams	Seiko/cera (or) equivalent	60 Nos
7.	C.P brass long body each weighing 550grams	Seiko/cera (or) equivalent	50 Nos
8.	40mm dia PVC waste pipes	Hindware (or) equivalent	100 Nos
9.	C.P brass single lever telephonic wall mixer of approved make with 15mm nominal dia weighing 1860grams	Hindware/Seiko (or) equivalent	25 Nos
10.	15mm C.P brass pillar tap weighing 590 grams	Hindware (or) equivalent	80 Nos
11.	C.P brass Tap short body each weighing 510 grams	Seiko/cera (or) equivalent	80 Nos
12.	Heavy duty Swan neck for wash basin/sink weighing 850grams	Hindware (or) equivalent	50 Nos
13.	Liquid soap container of 500ml capacity.	Cera (or) equivalent	60 Nos
14.	Low level PVC flushing cistern with all fittings.	Parry ware slim line/cera (or) equivalent	40 Nos
15.	Stainless steel Tower rods		40 Nos
16.	PVC Waste Couplings		50 Nos
17.	C. P Gratings (hole)		75 Nos
18.	C. P Gratings (plain)		75 Nos
19.	Tower bolts (6 inches)		150 Nos
20.	Aldrop Aluminium (10inches)		100 Nos
21.	S.S Curtain Brackets 25mm dia set		75 Nos
22.	S.S Curtain rods 25mm dia and 12 feet in length.		40 Nos
23.	Aluminium Handle (6inches)		80 Nos
24.	Brass hanging type Door stopper 150mm		75 Nos
25.	Cupboard latches (6 inches)		100 Nos
26.	Cupboard rod 1inches (wall to wall)		60 Nos
27.	Heavy duty hydraulic door closer weighs 1670 grams for 80kg doors	Godrej/Universal (or) equivalent	15 Nos
28.	6 pin Hanger (SS)		50 Nos
29.	Screws of size 1inch, 1 1/2 inch		5 box

CHECKLIST (To be uploaded with Technical Bid)

S. No.	Document to be uploaded in Technical bid on GeM Portal	Whether Uploaded (Yes/No)
1.	Filled Details as per Annexure – B	
2.	Scanned copy of Bid Security Declaration Form to be submitted on Company Letterhead as per Annexure – C	

a. The items quoted should be ISI or BIS marked.

COMMERCIAL DETAILS

(To be submitted on Firm's Letter head)

1.	Name and Address of Bidder	
2.	Telephone No. / Mobile No. / FAX No.	
3.	Email ID	
4.	Month and Year of Establishment	
5.	PAN and GSTIN Number	
6.	Bid Security Declaration Form	
7.	Local Office Address in Hyderabad / Secunderabad	

SIGNATURE OF THE BIDDER & STAMP

Date:

Place:

UNDERTAKING

(To be submitted on Firm's Letter head)

To
The Director
ICAR-NAARM
Rajendranagar
Hyderabad 500 030

Sir,

We, the undersigned, declare that: We understand that, according to your conditions, bids must be supported by a Bid-Securing Declaration.

We accept that we will automatically be suspended from being eligible for bidding in any contract with your institute for the period of time of 2 years starting on date of closing of bids if we are in breach of our obligation(s) under the bid conditions, because we:

- (a) have withdrawn our Bid during the period of bid validity specified in the Letter of Bid; or
- (b) having been notified of the acceptance of our Bid by your institute during the period of bid validity,
 - (i) fail or refuse to execute the Contract, if required, or
 - (ii) fail or refuse to furnish the Performance Security as per tender conditions

(C) We undertake to communicate promptly to ICAR-NAARM any changes in the condition or working of the firm. It is also certified that we have not been blacklisted by any organization of Government of India including Central Vigilance commission (CVC) in the last three years.

We understand this Bid-Securing Declaration shall expire if we are not the successful Bidder.

Signature of Authorized signatory with company seal

Sample of BOQ

(To be filled and uploaded in GeM Bid as per the format there)

Item Num	Item Title	Item Description	Item Quantity	Unit of Measure	Consignee ID	Delivery Period (In num)
1	C P brass Two in One tap with flange weighing 550 grams of approved quality	As per Schedule I of the Tender document	80	UNIT AS PER SCHEDULE I	ao.stores	30
2	C P Brass Health Faucet of weighing 720 grams of approved quality	As per Schedule I of the Tender document	80	UNIT AS PER SCHEDULE I	ao.stores	30
3	PVC Seat covers	As per Schedule I of the Tender document	50	UNIT AS PER SCHEDULE I	ao.stores	30
4	15 by 20mm nominal bore and 30cm length PVC connection pipe with brass unions	As per Schedule I of the Tender document	60	UNIT AS PER SCHEDULE I	ao.stores	30
5	15 by 20mm nominal bore and 45cm length PVC connection pipe with brass unions	As per Schedule I of the Tender document	45	UNIT AS PER SCHEDULE I	ao.stores	30
6	15mm C P brass angle cock with flange weighing 350 grams	As per Schedule I of the Tender document	60	UNIT AS PER SCHEDULE I	ao.stores	30
7	C P brass long body each weighing 550grams	As per Schedule I of the Tender document	50	UNIT AS PER SCHEDULE I	ao.stores	30
8	40mm dia PVC waste pipes	As per Schedule I of the Tender document	100	UNIT AS PER SCHEDULE I	ao.stores	30
9	C P brass single lever telephonic wall mixer of approved make with 15mm nominal dia	As per Schedule I of the Tender document	25	UNIT AS PER SCHEDULE I	ao.stores	30
10	15mm C.P brass pillar tap weighing 590 grams	As per Schedule I of the Tender document	80	UNIT AS PER SCHEDULE I	ao.stores	30
11	C P brass Tap short body each weighing 510 grams	As per Schedule I of the Tender document	80	UNIT AS PER SCHEDULE I	ao.stores	30
12	Heavy duty Swan neck for wash basin/sink weighing 850grams	As per Schedule I of the Tender document	50	UNIT AS PER SCHEDULE I	ao.stores	30
13	Liquid soap container of 500ml capacity	As per Schedule I of the Tender document	60	UNIT AS PER SCHEDULE I	ao.stores	30
14	Low level PVC flushing cistern with all fittings	As per Schedule I of the Tender document	40	UNIT AS PER SCHEDULE I	ao.stores	30
15	Stainless steel Tower rods	As per Schedule I of the Tender document	40	UNIT AS PER SCHEDULE I	ao.stores	30
16	PVC Waste Couplings	As per Schedule I of the Tender document	50	UNIT AS PER SCHEDULE I	ao.stores	30
17	C P Gratings hole	As per Schedule I of the Tender document	75	UNIT AS PER SCHEDULE I	ao.stores	30
18	C P Gratings plain	As per Schedule I of the Tender document	75	UNIT AS PER SCHEDULE I	ao.stores	30
19	Tower bolts 6 inches	As per Schedule I of the Tender document	150	UNIT AS PER SCHEDULE I	ao.stores	30
20	Aldrop Aluminium 10inches	As per Schedule I of the Tender document	100	UNIT AS PER SCHEDULE I	ao.stores	30
21	S S Curtain Brackets 25mm dia set	As per Schedule I of the Tender document	75	UNIT AS PER SCHEDULE I	ao.stores	30
22	S S Curtain rods 25mm dia and 12 feet in length	As per Schedule I of the Tender document	40	UNIT AS PER SCHEDULE I	ao.stores	30
23	Aluminium Handle 6inches	As per Schedule I of the Tender document	80	UNIT AS PER SCHEDULE I	ao.stores	30
24	Brass hanging type Door stopper 150mm	As per Schedule I of the Tender document	75	UNIT AS PER SCHEDULE I	ao.stores	30
25	Cupboard latches 6 inches	As per Schedule I of the Tender document	100	UNIT AS PER SCHEDULE I	ao.stores	30
26	Cupboard rod 1inches wall to wall	As per Schedule I of the Tender document	60	UNIT AS PER SCHEDULE I	ao.stores	30
27	Heavy duty hydraulic door closer weighs 1670 grams for 80kg doors	As per Schedule I of the Tender document	15	UNIT AS PER SCHEDULE I	ao.stores	30
28	6 pin Hanger SS	As per Schedule I of the Tender document	50	UNIT AS PER SCHEDULE I	ao.stores	30
29	Screws of size 1inch and 11by2 inch	As per Schedule I of the Tender document	5	UNIT AS PER SCHEDULE I	ao.stores	30

Financial Bid may be uploaded in GEM portal online only