



Outward No: SVNIT-CPPP-147/Estate/IMMC/186/2025

Date: 04-09-2025

NOTICE INVITING TENDER

The Director, SVNIT, Surat invites enquiry tender (e-publish Offline Mode) in the **Single Bid** system for **“Supply of Parts/Accessories for Maintenance and Repair of UV/RO Water Purifier & Water Cooler in SVNIT, Surat – 395007, Gujarat”** in the Estate Section, as per the specifications, terms, and conditions are given in this enquiry tender. The tender documents can be downloaded from the website <https://www.svnit.ac.in/web/tenders.php> or from the CPP e-publish Portal <https://eprocure.gov.in/epublish/app>

SCHEDULE OF REQUIREMENTS

Sr. No.	Particular	E.M.D. & Tender Fee	Delivery Period	Bid Validity
01	Supply of Parts/Accessories for Maintenance and Repair of UV/RO Water Purifier & Water Cooler in SVNIT, Surat – 395007, Gujarat.	Nil	30 Days	120 Days

Details	Information
Tender Reference Number	SVNIT-CPP-147/Estate/IMMC/186/2025
Tender ID	2025_SVNIT_811351_1
Bidding System	Single Bid, e-publish (Offline Mode) enquiry tender
Tender Publishing Date & Time	04/09/2025 at 04:00 PM (IST)
Bid Submission Start Date	04/09/2025 at 04:10 PM (IST)
Bid Submission End Date & Time	29/09/2025 at 05:00 PM (IST)
Bid Opening Date, Time & Place	01/10/2025 at 12:00 PM (IST)
Inviting Officer Name, Designation, Address, Phone, E-mail	Sh. G. S. Shah, Officer-In-Charge, IMMC, Estate Section, SVNIT, Surat – 395 007, Gujarat. Email: gss@eed.svnit.ac.in Phone No. (O): 0261-2201770
Institute Website	www.svnit.ac.in
e-publish portal	https://eprocure.gov.in/epublish/app

Sd/-
Officer-In-charge, IMMC

Sd/-
Chairman, IMMC


Basic Details

Organisation Chain	S. V. National Institute of Technology-Surat Estate and Store Section		
Tender Reference Number	SVNIT-CPPP-147/Estate/IMMC/186 /2025		
Tender ID	2025_SVNIT_811351_1		
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Goods	No. of Covers	1
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No		

Cover Details, No. Of Covers - 1

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical/Finance	.pdf	Attested copy of the valid registration certificate of GST and PAN.
		.xls	Attested copy of the Price Bid (Annexure-1) or BOQ
		.pdf	Attested copy of the Bidder Information (Annexure-2)
		.pdf	Attested copy of the Check list of documents attached (Annexure-3).

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	NA	Fee Payable At	NA
Tender Fee Exemption Allowed	NA		

EMD Fee Details

EMD Amount in ₹	0.00	EMD Exemption Allowed	NA
EMD Fee Type	NA	EMD Percentage	NA
EMD Payable To	NA	EMD Payable At	NA

Work /Item(s)

Title	Supply of Parts Accessories for Maintenance and Repair of UV RO Water Purifier and Water Cooler in SVNIT, Surat, Gujarat.				
Work Description	Supply of parts of water purifier and water cooler				
Pre Qualification Details	as per tender documents				
Tender Value in ₹		Product Category	Consumables - Raw Materials	Sub category	Water purifier parts
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	30
Location	SVNIT Campus, Surat, Gujarat	Pincode	395007	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Office of Dean P and D, SVNIT, Surat

Critical Dates

Publish Date	04-Sep-2025 04:00 PM	Bid Opening Date	01-Oct-2025 12:00 PM
Document Download / Sale Start Date	04-Sep-2025 04:05 PM	Document Download / Sale End Date	29-Sep-2025 05:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	04-Sep-2025 04:10 PM	Bid Submission End Date	29-Sep-2025 05:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
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	1	Tendernotice_1.pdf	Tender document for Supply of Purifier Cooler parts	862.15	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	TenderDocumentsofPurifierParts.pdf	Tender Document	862.15
<u>Tender Inviting Authority</u>					
Name		Mr. G.S. Shah			
Address		Officer In charge, IMMC, Estate section, SVNIT, Surat. Ph no-02612201717			
<u>Tender Creator Details</u>					
Created By		G.S Shah			
Designation		SCIENTIFIC / TECHNICAL OFFICER			
Created Date		04-Sep-2025 03:20 PM			

ESTATE SECTION

NIT and ENQUIRY TENDER DOCUMENT

[E-Publish Portal (OFFLINE MODE) – Single/One Bid - Open Enquiry Tender]



Name of Enquiry Tender	: Supply of Parts/Accessories for Maintenance and Repair of UV/RO Water Purifier & Water Cooler in SVNIT, Surat – 395007, Gujarat. (Details items specification as per Annexure-1)
Tender ID	: 2025_SVNIT_811351_1
Tender Ref. Nos	: SVNIT-CPPP-147/Estate/IMMC/186 /2025
Tender Fees	: Nil as per rule no.161(v) of GFR-2017
Tender Publish Date	: 04/09/2025 at 4.00 P.M.
Bid Submission Start date & Time	: 04/09/2025 at 04.10 P.M.
Bid Submission End date	: 29/09/2025 at 05.00 P.M.
Bid Opening date	: 01/10/2025 at 12.00 A.M.

The Director, S. V. National Institute of Technology, Ichchhanath, Surat – 395 007.


☎0261-2201717

I N D E X

This single tender document contains 19 pages.

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A. ENQUIRY TENDER INVITATION NOTICE

	SARDAR VALLABHBHAI NATIONAL INSTITUTE OF TECHNOLOGY, ICHCHHANATH, SURAT- 395 007			
<u>TENDER INVITATION NOTICE</u>				
<p>The S. V. National Institute of Technology, Surat invites Open Enquiry Tenders in Single/One Bid System e-Publish (OFFLINE MODE) for the “Supply of Parts/Accessories for Maintenance and Repair of UV/RO Water Purifier & Water Cooler in SVNIT, Surat - 395007, Gujarat” (Details items specification as per Annexure-1) in as per the specifications, terms and conditions given in this enquiry tender. The enquiry tender documents can be downloaded from the website https://www.svnit.ac.in/web/tenders.php or from the Central Publish Procurement Portal (CPPP) https://eprocure.gov.in/epublish/app.</p>				
<u>Schedule of Requirements</u>				
Sl. No.	Name of Work	E.M.D. (In Rs.)	Tender Fee (In Rs.)	Delivery Period
1	Supply of Parts/Accessories for Maintenance and Repair of UV/RO Water Purifier & Water Cooler in SVNIT, Surat-395007, Gujarat. (Details items specification as per Annexure-1)	Nil	Nil as per rule no. 161 (iv) of GFR 2017	30 Days

Details	Information
Bidding System	Single Bid system: As Cover (Annexure-1,2,3)
Tender Publish Date	04/09/2025 at 04.00 P.M.
Tender Closing Date & Time	29/09/2025 at 004.00 P.M.
Bid Opening Date &Time	01/10/2025 at 12.00 A.M.
Tender Fee	Nil as per rule no.161 (iv) of GFR-2017
Earnest Money Deposit (EMD)	<p>No Earnest Money Deposit (EMD) is required to be submitted for this enquiry tender. However, submission of the bid shall be deemed as the bidder's unconditional acceptance of all terms and conditions of the tender.</p> <p>The successful bidder shall be fully responsible for execution of the supply as per order. In case of withdrawal of bid, refusal to accept the work order, or failure to supply within the stipulated time, the bidder is liable to be blacklisted/debarred from participation in future tenders of the Institute, in addition to any other action as deemed fit by the competent authority.</p>

Address for Tender Document Submission (By Post / courier / hand delivery)	The Director, [Kind attention to Dean (P&D)/Chairman, IMMC] Establishment Section, Admin Building, Sardar Vallabhbhai National Institute of Technology (SVNIT), Ichchhanath, Surat-395007, Gujarat.
Inviting Officer / any Clarification	Mr. G. S. Shah
Inviting Officer Designation, Address, phone, email	Officer Incharge, IMMC 2nd Floor, Admin Building, Estate Section, SVNIT, Ichchhanath, Surat-395007, Gujarat. Contact No. 0261-2201770 -1717 Email.: gss@eed.svnit.ac.in
Institute Website	https://eprocure.gov.in/epublish/app & https://www.svnit.ac.in/web/tenders.php
Number of pages in the tender document	NIT & Tender Documents Total Pages 1 to 19
<p>The said complete enquiry tender documents (all in one main Envelope) must be duly filled and submitted on or before 29/09/2025 during office hours via Hand Delivery, Post or Courier to The Director, [Kind attention to Dean (Planning & Development)/Chairman, IMMC], Establishment Section, 2nd floor, Admin building, Sardar Vallabhbhai National Institute of Technology (SVNIT), Ichchhanath, SURAT- 395 007, Gujarat. The submission must include all required documents in offline mode.</p> <p>Please note, the Institute shall not be held responsible for any loss or delay of enquiry tender documents due to postal or courier services. All relevant information regarding this enquiry tender/invitation to bid including updates, modifications, and corrigenda (e.g., extension of deadlines, changes in specifications, etc.) will be published on both the Central Public Procurement Portal (CPPP) – ePublish and the Institute's official website. No individual notifications (letters/emails) will be sent. Bidders are strongly advised to regularly monitor these platforms for the latest updates.</p> <p>The Director, SVNIT reserves the right to accept or reject any or all tenders, and to modify or annul any terms and conditions of the tender without assigning any reason thereof. No claim or correspondence will be entertained in this regard.</p>	

- B. Note Carefully:** The Bidders are required to read carefully and understand all the terms and conditions, specifications, formats, instructions, etc. given in the Tender/Bid document with full understanding of its implications. Failure to furnish all information required for submission of a bid or bids not substantially responsive in every respect may result in outright rejection. The Bidder is required to give confirmation of their acceptance of all the terms and conditions mentioned in the Tender/Bid document. Failure to do so may result in rejection of Tender/ Bid submitted by the Bidder.

List of documents to be Submit in hardcopy up to the last date of submission:

Sr. No.	Brief details of documents required
A	Contractor must submit the following documents duly attested by Self / Gazetted Officer / Notary valid on the date fixed for the receipt of tender. The envelopes consisting necessary documents should be enclosed in a sealed cover, superscribing as “ SUPPLY OF PARTS /ACCESSORIES FOR MAINTENANCE AND REPAIR OF UV/RO WATER PURIFIER & WATER COOLER IN SVNIT, SURAT-395007, GUJARAT ” and sent to “The Director, Sardar Vallabhbhai National Institute of Technology, Ichchhanath, Surat-395007, Gujarat” before the end date 29/09/2025 up to 05.00PM of the tender through Registered Post/Speed Post/Courier/Hand delivery.
A (1)	Attested copy of the valid registration certificate of GST and PAN.
A (2)	Attested copy of the Price Bid (Annexure-1) or BOQ
A (3)	Attested copy of the Bidder Information (Annexure-2)
A (4)	Attested copy of the Check list of documents attached (Annexure-3).

Note:

1. All information and supporting documents must be arranged and attached in chronological order, strictly following the sequence specified above in the tender document.
2. Failure to disclose or submit any of the required documents listed above shall render the tender liable for rejection without any further notice or explanation.
3. Any tender submitted without the complete set of mandatory documents will be considered invalid and will not be processed further.
4. Contractor must sign each and every page of the entire document before submitting the tender document.

C. IMPORTANCE TERMS & CONDITIONS

The quotations should be furnished with the following information.

1. Attested copy of the valid registration Certificate of GST and PAN.
2. The period of validity of the quotation should be at least **120 Days**. Offers subject to prior sale may please be avoided.
3. The delivery period/time limit for the items are **30 days**.
4. The items shall have to be completed within the prescribed delivery period/time limit unless the extension in the time limit at the instance and the request of the contractors is granted in which case, the application for the extension in time limit have to be made by the agencies before the date of expire of the schedule time limit. If not, the order is liable to be cancelled without any reference to you.
5. GST or any other tax, Insurance charges, Packing & Forwarding charges, Transportation charges and any additional charges, if not included in the prices quoted, should be clearly specified.
6. **The supply items are same as existing equipment's, specified brand /make/model or higher quality.**
7. **Only bids quoting all items (as mentioned on Annexure-1-Price Bid, Item Sr. nos. 1 to 26) will be considered in the tender process. Partially quoted bids will be strictly rejected.**
8. Eligibility to award contract: Bidder submitted all require document, technically qualified and quoted all the items and overall lowest quoted L1 bidder considered for award of supply order.
9. **The bidder shall be required to submit samples of each item for approval prior to issuance of the supply order.** In the event that the supplied materials do not conform to the approved samples/specifications, are incompatible with existing dimensions, exhibit mismatch, are found unsuitable for use, or if replacement is otherwise directed by the purchaser/department, the bidder shall, at his own cost and risk, replace the said materials with suitable ones within the stipulated time. No additional payment shall be admissible for such replacement.
10. The delivery should be F.O.R. SVNIT, Surat, Gujarat.
11. All concessions available to an educational institution should be specified and also taken into account while quoting.
12. Payment shall be made by the Accounts Section, SVNIT, after delivery of the materials, satisfactory inspection and testing, submission of bills, and completion of the official procedures of the institute. No advance payment will be released.

13. Your items specifications-catalogue & terms-conditions should be attached, must be on your company letterhead & Name, signed & Contact number by an authorized person.
14. Offered quotation may be rejected if any ambiguity is found in offered specifications, terms & conditions supplied by party in specified tabular format.
15. In case of any accident during supply and installation of items leading to injuries/damages to human being/equipment, or loss of life the bidder shall be fully responsible for settling all claims and indemnify the department against any claim arising out of the such accident.
16. The acceptance of enquiry will rest with the competent authority (The Director) who does not bind himself to accept the lowest one and reserves the right to accept or reject any or all the enquiries without giving any reasons thereof.
17. The Director reserves the right to accept items, which are not strictly in confirming with the specifications but otherwise, found suitable. If offers do not comply with specifications or are found in broken condition, the same is to be taken from the institute, at the cost and responsibility of the supplier.
18. The supply items will be executed under the direct supervision of the IMMC, Estate Section, SVNIT.
19. The supplier is advised to have site visit of the existing installed equipment or thoroughly study the attached photographs, before submitting the tender.
20. Warranty/Guarantee: - item wise, if any applicable.

(Signature of the Bidder, with Official Seal)

D. (PRICE BID / FINANCIAL BID)**ANNEXURE – 1****QUOTATION FOR SUPPLY OF PARTS/ACCESSORIES OF WATER PURIFIER & WATER COOLER**

Enquiry for Supply of parts/accessories for water purifier and water cooler in the SVNIT, Surat, Gujarat.					
Enquiry Number:					
Name of the Company / Firm of bidder:					
<u>PRICE SCHEDULE</u>					
Sr. No.	Description of item	Unit	Qty.	Unit Rate (Without Tax)	Total Amount (Without Tax)
(A) UV WATER PURIFIER-25 LPH (Quantity-70), Make-Aquaguard, Model HI-FLOW					
1	Water Level Sensor (Plug)	Nos	10		
2	10" Carbon Filter	Nos	70		
3	Solenoid Valve 24 v DC	Nos	10		
4	Bowl	Nos	05		
5	10" Bowl P.P. Filter	Nos	150		
6	Aquaguard Pipe (Dia-15mm)	Mtr	50		
7	Elbow (0.5 Inch)	Nos	50		
(B) RO+UV WATER PURIFIER-50 LPH (Quantity-11), Make-Watech,					
8	Water Level Sensor (Plug)	Nos	05		
9	20" (CTO) Filter	Nos	12		
10	20" Bowl	Nos	05		
11	20" Bowl (GAC)	Nos	25		
12	Pipe (Dia-3 1/8 mm)	Mtr	20		
13	Elbow (1.5 inch)	Nos	20		
(C) RO WATER PURIFIER-250 LPH (Quantity-30), Make-Raindrop,					
14	20" Jumbo Wound (GAC) Filter	Nos	15		
15	20" Jumbo Bowl	Nos	10		
16	20" Water Filter CTO	Nos	15		
17	Elbow (3.8 Inch)	Nos	20		

Sr. No.	Description of item	Unit	Qty.	Unit Rate (Without Tax)	Total Amount (Without Tax)
	(D) UV WATER PURIFIER-1000 LPH (Quantity-13), Make-Eureka Forbes				
18	20" Jumbo P.P. Filter	Nos	30		
19	20" Jumbo Bowl	Nos	05		
	(E) Water Cooler (40-80 LPH, Make: Usha/Bluestar/Shriram-63 Nos.) (120-150 LPH, Make: Usha/Bluestar/Sanrian/Bharti-43 Nos.)				
20	36 MFD Capacitor	Nos	15		
21	45 MFD Capacitor	Nos	15		
22	Overload Relay	Nos	10		
23	Thermostat	Nos	10		
24	Drainage Pipe	Nos	25		
25	Exhaust Fan Motor	Nos	05		
26	Capillary Filter	Feet	40		
Taxable Total Amount					
+ GST @ 18%					
Total Amount					

Note:

1. Only bids quoting all items (Sr. No. 1 to 26) will be considered in the tender process. **Partially quoted bids will be strictly rejected.**
2. Quotation must be provided on the firm's/company's letter pad.

(Signature of the Bidder, with Official Seal)

E.

ANNEXURE – 2

BIDDER'S INFORMATION / PARTICULARS OF THE CONTRACTOR

(To be given on Company Letter Head)

Enquiry Tender No.: _____ dated _____

BIDDER's DETAILS		
1	Registered Name of the Bidder / Firm / Company	
2	Registered Address of Bidder	
3	Status of the Company (Public Ltd. /Pvt. Ltd./Proprietary)	
4	Valid GST Registration No. with GST Registration State Name or Permanent Account No. (PAN)	
5	Name and Designation of the Contact Person	
6	Contact No. Email Address of the Contact Person	
7	Bank Details of the Agency	
	Bank Name:	
	Bank Account Number	
	Name of the Branch & Code	
	Bank Address	
	Bank Type of Account	
	NEFT/IFSC Code	
	RTGS Code	
	9 Digit MICR Code	

Note: A photocopy of the bank cheque shall be attached to verify the bank account details.

(Signature of the Bidder, with Official Seal)

F.

ANNEXURE – 3



CHECK LIST OF DOCUMENTS ATTCHED WITH ENQUIRY



Sr. No.	Attached Documents	Attached Yes/No
1	Attested copy of the Tender document	
2	Attested copy of the valid registration Certificate of GST and PAN.	
3	Attested copy of Quotation- Price Bid as per- Annexure-1	
4	Attested copy of Bidder Information as per- Annexure-2	
5	Attested copy of Check list of attached documents with enquiry as per- Annexure-3	
6	If any additional documents	

(Signature of the Bidder, with Official Seal)

G. PHOTOS OF EXISTING INSTALLED WATER PURIFIER & WATER COOLER
FOR BIDDERS REFERENCE

Sr. No.	Specification	Photograph
01	UV WATER PURIFIER-25 LPH, AQUA GUARD HIGH-FLOW	 A photograph of an Aqua Guard 200 UV water purifier. The unit is silver and blue, with two vertical cylindrical filters. It is mounted on a wall above a wooden surface. A black power cord and a white water line are connected to the unit. A separate white and black filter cartridge is shown to the right of the main unit.
02	UV WATER PURIFIER-100 LPH FLO ON	 A photograph of a FLO ON UV water purifier. The unit consists of three large blue cylindrical filters mounted on a metal frame. A white water line is connected to the top of the unit. The unit is located in a room with a white wall and a wooden floor.

03	<p>UV WATER PURIFIER-500 LPH, AXEON</p>	
04	<p>UV WATER PURIFIER-1000 LPH, EUREKA FORBES</p> <p>1000 LPH UV</p>	

05	RO WATER PURIFIER-50 LPH, WATECH	
06	RO WATER PURIFIER-100 LPH, WATECH	

07	RO WATER PURIFIER-250 LPH, RAINDROP	 <p>The image shows a yellow cylindrical RO water purifier unit. It has a green control panel on the right side with the text 'RO Water' and 'RAINDROP' written on it. The unit is connected to a network of white and blue pipes. It is sitting on a wooden base.</p>
08	RO WATER PURIFIER-500 LPH, RAINDROP	 <p>The image shows a blue cylindrical RO water purifier unit. It has a white control panel on the front with several knobs and a digital display. The unit is mounted on a metal stand. It is connected to a network of white and blue pipes. There is a purple container on the floor next to the unit.</p>

09	WATER COOLER 40 LPH-USHA	
10	WATER COOLER 80 LPH-USHA	

<p>11</p>	<p>WATER COOLER 150 LPH-USHA</p>	
<p>12</p>	<p>WATER COOLER 300 LPH-SHRIRAM</p>	

13	RO + WATER COOLER 40 LPH- KENT	
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(Signature of the Bidder, with Official Seal)

H. DECLARATION FORM

1. I/We hereby declare that I/We have visited the site and fully acquainted myself/ourselves with the local situation regarding condition of instruments, materials, labour and other factors pertaining to the work before submitting this tender.
2. I/We hereby declare that I/We have carefully studied the conditions of contract; specifications and other tender documents of this work and agree to execute the same accordingly.

SIGNATURE OF THE CONTRACTOR:

ADDRESS:

DATE:

PLACE:

**Dean (Planning & Development)
S.V. National Institute of Technology,
Surat – 395 007.**