

**NORTHEASTERNHILLUNIVERSITY**  
**CampusDevelopmentDepartment**  
**Permanent Campus, Shillong.**  
**NOTICEINVITINGE-QUOTATIONS**

On behalf of the North Eastern Hill University, E-quotations are invited from the authorized dealers of ISO Certified companies dealing in CP Fittings /Sanitary fittings with sound financial background with processing fee as applicable and stated below (**Non-refundable**), for the following work. The tenders will be submitted online website <https://eprocure.gov.in/eprocure/app> and will be opened in the presence of the contractors or their authorized representative if any as per schedule.

<i>Sl. No.</i>	<i>Particularsofwork</i>	<i>Estimated Amount</i>	<i>Earnest Money</i>	<i>Time of Completion</i>	<i>Tender Processing fee</i>
(A)	<b>Urgent procurement of CP fittings for day-to-day maintenance in various hostels through departmental plumber at Permanent Campus, NEHU, Shillong-793022</b>	Rs. 4,31,000.00	Rs.10000.00	15(fifteen) Days	Rs.500

NOTE:-

1. **The quotationers fulfilling the required criteria as specified in the detailed notice** may download the quotation document from the website <https://eprocure.gov.in/eprocure/app> and submit online as per the schedule given below. However, the quotations can be viewed in the website of the University [www.nehu.ac.in](http://www.nehu.ac.in).

Date and time of tender <b>publication on the website.</b>	3 <sup>rd</sup> February'2025 (After4.00P.M.)
Date and time of <b>Tender document download.</b>	4 <sup>th</sup> February'2025 (After10.00A.M.)
Date and time of <b>bid submission starts.</b>	4 <sup>th</sup> February'2025 (After10.00A.M.)
Date and time of <b>Closing of bid submission</b>	8 <sup>th</sup> February'2025 (Upto12.00Noon)
Date and time of tender <b>bid opening</b>	10 <sup>th</sup> February'2025 (1.00P.M.)

2. **Required Earnest money in the form of NEFT / RTGS /Transfer to be deposited to NEHU SBI a/c no- 40156411448 and IFSC code: SBIN0004295. Bank details, UTR no, journal receipt number, Name of the party, Transaction ID, etc. and receipt of tender processing fee deposited as detailed below are to be uploaded in the single PDF sheet.**

**Specified tender processing fee to be deposited online through State bank of India online portal [www.onlinesbi>sbicollect>Meghalaya>Educational Institution>NEHU Development Account>Tender fee](http://www.onlinesbi>sbicollect>Meghalaya>Educational Institution>NEHU Development Account>Tender fee). Please note that PoS swipe is not acceptable.**

3. **All relevant self attested copies of certificates as stipulated in the Technical sheet are to be submitted in a single PDF sheet.**
4. The date and time of receipt of tender shall remain unchanged despite the day being declared as holiday; however, the date and time of opening will be next working day and same time as stipulated earlier.

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Quotationers should quote their rates in the given E-Price-Sheet (BOQ) only.

**Joint ventures are not accepted.**

- 5 Rates quoted by the quotationer should be inclusive of all taxes, duties, freight and insurance charges, packing, forwarding and testing charges and any incidental charges at F.O.R. NEHU, permanent campus, Shillong for materials only and complete supply item of the work.
- 6 The quotation shall be received & opened on the next working day, in case the date stipulated for receipt & opening of Tender in this NIT is declared a Holiday / non- working day.
- 7 All materials should be of approved make manufacturer conforming to the relevant specification and I.S Code/standards. Quotationer shall quote name of the make of respective item, as it is essential.
- 8 No escalation, extension of time and advance for the work will be granted unless specifically approved by the competent authority.
- 9 The University reserves the right not necessarily to accept the rate of the lowest quotationer and may reject any or all the quotations without assigning any reason thereof.
- 10 The payment for the supply shall be made by the Finance Department of the University.
- 11 Non-Tribal bidders should furnish "Trading License" issued by the competent authority without which their offer shall be disqualified.
- 12 The validity of rates shall not be less than 180 (One Hundred Eighty) days.
- 13 Please note that near relatives of the officers and staff of CDD are not allowed to participate in the tender. In case it is found so, the tender of such tenderer will be disqualified. The term 'relative' for this purpose would be as who are not near relatives of University Engineer/Divisional Accountant or Superintending Engineer or Executive Engineer or /Assistant Engineer/Junior Engineer of the University.**

**Note: A near relative means wife, husband, parents, in-laws, children, brothers, sisters, uncles, aunts and cousins.**

Sd/-  
University Engineer,  
CDD, NEHU, Shillong.

No CD/ESTM/4478/2024(C)- 871

Dated.- 03/02/2025

Copy to: -

1. The P.S. to Vice Chancellor, NEHU, Shillong
2. The S.P.A. to Registrar, NEHU, Shillong.
3. The Finance Officer, NEHU, Shillong.
4. The CVO, NEHU, Shillong.
5. The Technical Branch, CDD, NEHU, Shillong
6. The PIO, CDD, NEHU, Shillong.
7. NEHU Website

Sd/-  
University Engineer