



माधव प्रौद्योगिकी एवं विज्ञान संस्थान, ग्वालियर
MADHAV INSTITUTE OF TECHNOLOGY & SCIENCE, GWALIOR
Deemed to be University
(Declared under Distinct Category by Ministry of Education, Government of India)
NAAC ACCREDITED WITH A++ Grade
Gola Ka Mandir, Gwalior (M.P.)- 474005, INDIA
Ph.:+91-751-2409300, E-mail: director@mitsgwalior.in, Website: www.mitsgwalior.in



Cost of tender form: Rs. 1000+18% GST= Rs 1180/- (Non-refundable)

S.No..

TENDER DOCUMENT
FOR
Procurement of Hardware and Carpentry Items
Tender, 2025-2026

Pre Bid Meeting: - 22/12/2025 at 04:00 PM

Date/Time of Closing: 24/12/2025 at 02:00 PM

Bid Opening: 24/12/2025 at 03:00 PM

GENERAL TERMS AND CONDITIONS

1. Tender documents can be obtained against cash payment/DD of Rs. 1180 (**Rs 1000 +18% GST= Rs. 1180/-**) in favour of **"Vice Chancellor, MITS-DU self-finance"** payable at Gwalior (non-refundable) on or before 24.12.2025 up to **01:00 PM** from the Account office of MITS-DU during working days. The tender form can also be directly downloaded from the University website www.mitsgwalior.in and shall be enclosed with tender form fees of 1180/- in form of a D.D. in name of **"Vice Chancellor, MITS-DU self-finance"**, payable at Gwalior.
2. Earnest money amount of **Rs 5,000/-** deposit (EMD) is to be submitted directly as per item Head along with the completed tender form duly sealed in 1st envelop. The EMD shall be in the form of Demand Draft in favour of the **"Vice Chancellor, MITS-DU self-finance"** payable at Gwalior. The EMD of the successful bidder will be released after the expiry of the tender duration, on which no interest shall be payable.
3. Eligibility Criteria for applying for the tender:-
 - A. Firms/Agencies Registration Numbers
 - B. Valid PAN Card Number.
 - C. Valid GST Number (Applicable as per Govt. of India Norms).
 - D. Last three-year ITR /income Tax clearance certificate.
 - E. Proof of Past Satisfactory assignment of the same nature done in the reputed departments.
4. **Submission of completed tender:** Tender shall be submitted in two bid system.
 - (i) **All relevant documents pertaining to eligibility criteria along with signed tender document, DD of E.M.D., Receipt of Purchase the tender document from MITS-DU/ DD of Tender form Cost (if downloaded from institute website),** are to be kept in duly sealed **one envelope marked as Technical Bid.** *In case the 1st envelop is not annexed for eligibility criteria in the proper form as mentioned above in clause (3) and/or is without E.M.D. the envelop marked 2nd will not be opened at all and the same will be rejected and no representations shall be entertained in this regard.*
 - (ii) Second envelope duly sealed shall have **only financial bid marked as Financial Bid.** *In case of any mismatch in numbers, only the amount written in words shall be considered final. In the event of overwriting, crossing out, or corrections, the committee reserves the right to cancel the document.*
 - (iii) Both envelopes (sealed envelopes marked as 1st and 2nd) shall be superscripted and be kept into a duly sealed third envelope. Third envelope must be addressed to the Vice Chancellor, MITS-DU Gwalior and clearly written as "The tender document for....." (Name of tender).
5. The last date and time of submission of tenders is on 24.12.2025 upto **02:00 PM**.
6. Tenders will be opened on 24.12.2025 at **03:00 PM**. Technical bid will be opened at **03:00 PM** and the financial bid for the eligible renderers will be opened on the same day.
7. Validity of the rates will be up to one year and maybe extended another one year with mutual consent/Agreement.
8. Telegraphic/Fax/E-mail and conditional tenders shall not be accepted.
9. **Vice chancellor, MITS-DU, Gwalior,** reserves the right to accept or reject any or all tenders without assigning any reason thereof, **even the lowest tender does not necessarily qualify for the order.**
10. The rates should be **F.O.R. at site (University Premises)&** No extra charges on this account (for Octroi, VAT, sales tax and surcharge, etc) shall be payable to the suppliers.
11. For items that are to be used or installed temporarily, the responsibility of unloading at the University premises and loading from the University premises shall rest with the supplier, and no separate payment shall be made in this regard



12. Our University is exempted to pay excise duty.
13. The rates should include all material, labour charges, profit & relevant taxes including GST, if any.
14. The tenderers whose tender is accepted shall have to sign an agreement as per the format of University.
15. Any amount due or becoming due for the tender shall be recovered from their bills.
16. The competent authority reserves the right to increase or decrease the quantity of any item or cell during the period of contract. The tenderers will be bound to comply with the order of the competent authority without any claim and compensation.
17. The rate should be competitive and workable.
18. **Arbitration:**
 - (i) This has been mutually agreed between the MITS-DU and successful vendors that any dispute arising out of this agreement shall be referred for "Arbitration" to the Vice Chancellor, MITS-DU, Gwalior and his decision shall be binding on the vendor. The vendor shall not raise any question of competence of the Vice Chancellor, MITS-DU, Gwalior, to act as sole arbitrator.
 - (ii) During the pendency of the arbitration proceeding and currency of contract, the Contractor/ vendor shall not be entitled to suspend the work / service to which the dispute relates on account of the arbitration and payment to the contractor/ vendor shall continue to be made in terms of the contract. Arbitration proceedings will be held at Gwalior only.
 - (iii) The arbitration would be conducted and governed by and under the provisions of Arbitration Act, 1996. Any legal dispute will be subject to jurisdiction of civil court of Gwalior (MP) and no other court shall have the jurisdiction.
19. The Income Tax shall be deducted from the bills as per the rules.
20. The whole supply should be satisfactorily executed within stipulated time from the date of issue of order. Time extension will not be permitted.
21. The tenderers shall execute the work as per specification mentioned in the supply order.
22. The tenderer should satisfy himself regarding the magnitude of the supply and no claim on this account shall be entertained thereafter.
23. M.I.T.S-DU., Gwalior will have rights to check the sample before supply.
24. Payment will be made after the successful and satisfactory supply and installation/completion of the work.
25. The contractor/firm have to be completed the assigned works or part of work positively otherwise it will be treated as breach of the contract and deposited earnest money shall be forfeited.
26. The EMD of successful tenderers will be released only after Completion of Tender duration.
27. The University shall not be responsible for any loss or damage of materials or labor of any kind.
28. The final rates shall be indicated both in figures and in words, and in case of any discrepancy or ambiguity, the amount expressed in words shall prevail.



(Dean, Infrastructure & Development)

(Registrar)

I have studied the above general conditions of the contract and shall abide by them.

Seal & Signature of the Agency/Firm



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FINANCIAL BID

Hardware and Carpentry Items:-

Sr. No.	Name of Item With specifications	Make	Unit	GST %	Rate with GST
1	Enamel Paint Green	Asian/ Burger	01 lit		
2	Enamel Paint Yellow	Asian/ Burger	01 lit		
3	Enamel Paint Gray	Asian/ Burger	01 lit		
4	Enamel Paint Black	Asian/ Burger	01 lit		
5	Enamel Paint White	Asian/ Burger	01 lit		
6	Enamel Paint Golden Brown	Asian/ Burger	01 lit		
7	Enamel Paint Aluminum Paint	Asian/ Burger	01 lit		
8	Emulsion paint (all colors)	Std. make	01 liter		
9	Water proofing paint	Ashin	01 ltr		
10	Thinner	----	Per lit.		
11	Paint Brush 2"	Wilson	Per no.		
12	Paint Brush 3"	Wilson	Per no.		
13	Paint Brush 4"	Wilson	Per no.		
14	Birla white cement	Std. make	01Kg		
15	Plaster of Paris (Pop)	Std. make	05 kg		
16	Cement	Std. make	Per beg		
17	Roof paint – Terracotta	Asian/ Burger	01 lit		
18	Asbestos Cemented seat 6"x 10"	Std. make	01 No		
19	Chair wheels	Std. make	01 No.		
20	Iron Base for chair	Std. make	01 No		
21	Hydraulic machine for chair	Std. make	01 No.		

23	SS Ball with flange	-----	01 No		
21	L & Key set (02 no. to 16 no.)	Taparia	Per Set		
22	Electrode Holder	ISI Make	Per Piece		
23	Welding Lead-copper	ISI	Per meter		
24	Welding Electrode 10 no.	EL-13	Per Pkt		
25	Welding Electrode Cast Iron-Machinable	EL-13/ISI make	Per Pkt.		
26	SS welding Road	ISI Make	Per Pkt.		
27	Gas welding Rod(For Brass welding)	ISI	Per Kg		
28	Gloves cotton	ANY	Per set		
29	Gloves Lather	Any	Per set		
30	cutting wheel 04"	Bosch/ equivalent	Per pkt.(50 no.)		
31	cutting wheel 14"	Bosch/ equivalent	Per pkt.(5 no.)		
32	Wire Wheel 4"	Any make	Per Piece		
33	Refilling of Oxygen Gas cylinder	----	01 no.(07 cubic)		
34	Refilling of Acetylene Gas cylinder	----	01 no. (07 cubic)		
35	Refilling of Argon Gas cylinder	----	01 no. (07 cubic)		
36	Gas pipe Black colour	ISI	Per meter		
37	Gas pipe Red Colour	ISI	Per meter		
38	HSS Tool (single point cutting)	----	Per Piece		
39	Measuring tape 3 meter	Freemans	Per no.		
40	Measuring tape 5 meter	Freemans	Per no.		
41	Measuring tape 30 meter	Freemans	Per no.		
42	Drill bit 06 mmx110 mm	Any make	Per Piece		
43	Drill bit 10 mmx110 mm	Any make	Per Piece		
44	Drill bit 12 mmx110 mm	Any make	Per Piece		
45	Drill bit 20 mm length 1.5feet	Any make	Per Piece		
46	Drill bit 25 mm length 1.5feet	Any make	Per Piece		

47	M.S.Nut-Bolt 01 soot (3.17 mm) 2" length	----	Per Kg		
48	M.S.Nut-Bolt 02 soot (6.34 mm) 2" length	----	Per Kg		
49	M.S.Nut-Bolt 1.5 soot (4.75 mm) 2" length	----	Per Kg		
50	M.S.Nut-Bolt 2.5 soot (7.92 mm) 2" length	----	Per Kg		
51	M.S.Nut-Bolt 03 soot (9.51 mm) 2" length	----	Per Kg		
52	Machine screw 1"	----	Per Kg		
53	Machine screw 1.5"	----	Per Kg		
54	Machine screw 2"	----	Per Kg		
55	Machine screw 1/2"	----	Per Kg		
56	Machine Nut Blot With 2 no. Washer 1 soot(3.17 mm) x1.5"	-----	Per no.		
57	Machine Nut Blot With 2 no. Washer 1.5 soot(4.75 mm) x2"	-----	Per no.		
58	Machine Nut Blot With 2 no. Washer 1.5 soot(4.75 mm) x3"	-----	Per no.		
59	Machine Nut Blot With 2 no. Washer 2 soot(6.34 mm) x2"	-----	Per no.		
60	Nails 3/4" (20 no.)	Any make	Per Kg.		
61	Nails 3/4" (17 no.)	Any make	Per Kg.		
62	Nails 1"	Any make	Per Kg.		
63	Nails 1.25" (10 no.)	Any make	Per Kg.		
64	Nails 1.5"	Any make	Per Kg.		
65	Nails 2" (14 no.)	Any make	Per Kg.		
66	Nails 2.5" (14 no.)	Any make	Per Kg.		
67	Nails Black	Any make	Per Kg.		
68	Nails Batasha	-----	Per Kg.		
69	Tape (paper)	-----	Per Roll		
70	Fevicol	ISI Make	Per 05 Kg		
71	Beeding Half Round ¾"	----	Per Feet		
72	Channel 15"	ISI Make	Per feet		
73	Channel 20/22"	ISI Make	Per feet		
74	Commercial Board 19 mm Size 8'x4'	ISI Make	Per No.		

75	Ply Wood 6 mm Thick 6'x4'	ISI Make	Per No.		
76	Ply Wood 8 mm Thick 6'x4'	ISI Make	Per No.		
77	Sunmica Sheet 01 mm Thick Size 8'x4'	ISI Make	Per No.		
78	Door seal 3.5' Length	Any make	Per No.		
79	SS Aldrop 10 "	Shiva	Per No.		
80	SS Aldrop 16"	Shiva	Per No.		
81	Brass Aldrop 16"	ISI Make	Per No		
82	Tower Bolt (Chatkhani) 6"	ISI Make	Per No		
83	Almeria / cupboard Handel 4"	ISI Make	Per Kg.		
84	Almeria / cupboard Handel 6"	ISI Make	Per Kg.		
85	Almeria / cupboard Handel 8"	ISI Make	Per Kg.		
86	GodrajAlmira Handel	ISI Make	Per Kg.		
87	GodrajAlmira Lock	ISI Make	Per Kg.		
88	Almirah Round lock	ISI Make	Per Kg.		
89	Door closer	ISI Make	Per Kg.		
90	Aluminum Frame door lock	ISI Make	Per Kg.		
91	SS Bearing Hinges 2"	ISI Make	Per No.		
92	SS Bearing Hinges 3"	ISI Make	Per No.		
93	SS Bearing Hinges 4"	ISI Make	Per No.		
94	Door space Hinges (modular)	ISI Make	Per No.		
95	L -Type OverLay Hinges (Moduler)	ISI Make	Per No.		
96	SS Door Handel 04"	Shiva	Per No.		
97	Brass Door Handel 6"	ISI Make	Per No.		
98	Tub Saw Blade 08"	Any make	Per Piece		
99	Tikora 5"	Any make	Per No.		
100	Wooden cutter 04"	Bosch/equivalent	Per Piece		
101	Wooden Screw ½"	Any make	Per Pkt. (each pkt. contains 100 nos.)		
102	Wooden Screw 3/4" 20/5	Any make	Per Pkt. (each pkt. contains		

			100 nos.)		
103	Wooden Screw 1" 25/6	Any make	Per Pkt. (each pkt. contains 100 nos.)		
104	Wooden Screw 1.25"	Any make	Per Pkt. (each pkt. contains 100 nos.)		
105	Wooden Screw 1.5" 35/8	Any make	Per Pkt. (each pkt. contains 100 nos.)		
106	Wooden Screw 2" 50/10	Any make	Per Pkt. (each pkt. contains 100 nos.)		
107	Wooden Screw 2.5"	Any make	Per Pkt. (each pkt. contains 100 nos.)		
108	Wooden Screw 3"	Any make	Per Pkt. (each pkt. contains 100 nos.)		
109	PVC Lazom ½"	Rajdoot	Per mtr		
110	PVC Lazom 1"	Rajdoot	Per mtr		
111	PVC sheet	-----	Per mtr		
112	Artificial/ Synthetic Grass Mat	-----	Per mtr		
113	Waterproof flooring PVC sheet	-----	Per mtr		
114	MS Tree Guard Jali	-----	Per Kg.		
115	MS Squar Pipe (2"x 1')	----	Per Kg.		
116	MS Squar Pipe (2"x 2")	----	Per Kg.		
117	Green Artificial Grass	----	Sq ft.		
118	Green net	----	Sq m		
119	Chair Wheel	----	01 No		
120	Doormate (pair daan)	---	Sqft		

Note: Wherever the make of item is mentioned, the equivalent of make of items shall also be considered.

Seal & Signature of the Agency/Firm

Name