

தமிழ்நாடு மத்தியப்
பல்கலைக்கழகம்



**CENTRAL
UNIVERSITY OF
TAMIL NADU**

தமிழ்நாடு கெந்திரிய
விஸ்வவித்யாலய

ESTABLISHED BY AN ACT OF PARLIAMENT IN 2009

நீலக்குடிபரிசர்/Neelakudi Campus ,திருவாரூர்/Thiruvarur- 610 005

estate@cutn.ac.in

04366 277 466

Estate Section (Electrical)

TENDER DOCUMENT

(Two bid system)

(Amended)

“TECHNICAL BID”	
Tender Id no	CUTNELE20192001
Tender Ref. no	CUTN/ENGG/ELE/Tender/2019-20/01
Name of Work	Supply of Electrical Materials for maintenance works (Ph-I) at Central University of Tamil Nadu, Thiruvarur.
Value of Supply	Rs. 4,40,531/- (4.40 Lakhs)
Period of Supply	15 days
Date of issue of Tender	25/01/2020
Last Date & Time for Receipt of Tenders	25/02/2020 up to 15:00 Hrs(Office time) <i>(Amended)</i>



तमिलनाडुकेन्द्रीयविश्वविद्यालय

(संसदद्वारापारितअधिनियम2009 केअंतर्गतस्थापित)

CENTRAL UNIVERSITY OF TAMIL NADU

(Established by an Act of Parliament, 2009)

नीलक्कुड़ीपरिसर/Neelakudi Campus ,तिरुवारूर/Thiruvarur- 610 005

Estate Section

estate@cutn.ac.in

04366 277 466

NOTICE INVITING TENDER(NIT)

01	Tender Ref. No	:	CUTN/ENGG/ELE/Tender/2019-20/01
02	Name of work	:	Supply of Electrical Materials for maintenance works (Ph-I) at Central University of Tamil Nadu, Thiruvarur.
03	Estimated cost	:	Rs. 4,40,531/-
04	Earnest Money Deposit (EMD) fee(<i>Refundable</i>)	:	Rs. 8,811/- (In the form of Demand Draft drawn in favour of Central University of Tamil Nadu payable at Thiruvarur.)
05	Tender document fee	:	NIL
06	Validity of Tender	:	90 days (From the date of opening of Financial bids)
07	Type of Tender (Works/Goods/Services)	:	Goods (Electrical Goods contract)
08	Completion time	:	15 days (From the date of issue of supply order to the contractor)
09	Date of issue	:	25/01/2020
10	Last date & time for receipt of Tenders	:	25/02/2020 up to15:00 Hrs(Office time)(Amended)
11	Date & time of bid opening	:	
	(a) Technical bid opening	:	25/02/2020 at 15:30 Hrs(Office time) (Amended)
	(b) Financial bid opening	:	(Will be intimated through email separately, for those who are technically qualified based on the evaluation as per the conditions specified in the tender document.)
12	Address for submission of Tender	:	The Registrar , Central University of Tamil Nadu, Neelakudi campus, Thiruvarur, Tamil Nadu - 610 005. With a mark of kind attention to: The Executive Engineer, Engineering section, CUTN, Thiruvarur.
13	Procedure for submission of Tender	:	1 st Cover: EMD details. 2 nd Cover: Technical Bid. 3 rd Cover: Financial Bid. 4 th Cover: Larger outer cover(Wrapper)containing cover 1, 2 &3. (All the covers must be marked separately)

- Bidders are advised to regularly check our website (www.cutn.ac.in) for any corrigendum/amendments till the opening of tender. All pages should be signed by bidder. The tender document contains **1 to 17** pages.

Registrar,
CUTN,Thiruvarur



तमिलनाडु केन्द्रीय विश्वविद्यालय

(संसदद्वारा पारित अधिनियम 2009 के अंतर्गत स्थापित)

CENTRAL UNIVERSITY OF TAMIL NADU

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नीलकुड़ी परिसर/Neelakudi Campus, तिरुवारूर/Thiruvarur- 610 005

Estate Section

estate@cutn.ac.in

04366 277 466

INSTRUCTIONS TO BIDDERS

1. This document set contains the following:
 - a) Technical Bid.
 - b) Financial Bid.
2. The bidder should give details of their technical soundness and provide list of customers of previous supply of similar items to any Universities, Institutes or Government Departments/Undertakings/public sectors with contact details. The details of the agency/profile should be furnished along with the copy of all related documents.
3. Read through the terms and conditions given and affix your signature and seal if you find them acceptable. Any deviations may be recorded. Read carefully list of specifications that we have enclosed.
4. Fill in the questionnaire regarding the Firm.
5. The downloaded documents 'Technical Bid' and 'Financial Bid' should be **TYPE WRITTEN USING CAPITAL LETTERS ONLY**. At the time of filling the "Financial Bid" make sure that you have not missed anything. Specify the Brand, model & specification for each item. The form should be filled item-wise. Do not leave blank fields. If you are not quoting for a specific item, you should specify "NOT QUOTING".
6. Do not use ambiguous terms like "yes", "complied" or "available". Specifically mention the matching specification of the product offered by you. Make sure that you have affixed your signature with date and seal on all the documents.

Please send the tenders in a sealed envelope super scribed as **TENDER NOTIFICATION NO: CUTN/ENGG/ELE/Tender/2019-20/01 Dt.25.01.2020** so as to reach "The Registrar, Central University of Tamil Nadu, Thiruvarur, India" on or before **25.02.2020 at 15.00 Hrs. (Amended)**

7. For any further clarifications, contact by E-Mail: estate@cutn.ac.in or by written request to "The Executive Engineer, Central University of Tamil Nadu, Thiruvarur."

Last Date for receipt of tender at CUTN. : 25.02.2020 at 15.00 Hrs. (Amended)

Opening of the bid. : 25.02.2020 at 15.30 Hrs. (Amended)

IMPORTANT: READ THE FOLLOWING TERMS AND CONDITIONS AND SIGN THE ACCEPTANCE CLAUSE FOLLOWING IT

1. The offers should be addressed to “The Registrar, Central University of Tamil Nadu, Thiruvarur, India” and should be sent in a sealed envelope super scribed **BID AGAINST TENDER NOTIFICATION No.: CUTN/ENGG/ELE/Tender/2019-20/01 Dt.25.01.2020** so as to reach us **on or before 25.02.2020 at 15.00 Hrs.(Amended)**
2. Each offer should be sent in a sealed cover with the tender documents. Tenders received through email or FAX will not be considered.
3. The tenders will be opened on **25.02.2020 at 15.30 Hrs. (Amended)** in the presence of the vendors present with authorization letter from the respective companies / firms.
4. Full technical specifications and pamphlets should be sent along with the tenders. **Offers without brand name or deviating from the brand specified in the tender will be rejected.**
5. The rate quoted should be on **unit basis** excluding Taxes. Taxes and other charges should be quoted separately, considering exemptions if any.
6. All offers should indicate unit price (excluding taxes and duties applicable), Taxes and other charges should be mentioned separately, if any.
7. 100% payment will be made only after supply and acceptance of material at Central University of Tamil Nadu, Thiruvarur and **No advance payment will be made.**
8. No revision of the financial bid will be allowed once the financial bids are opened.
9. No increase in price will be allowed after our firm orders are placed.
10. Payment of excise duty and GST (on materials supplied) as applicable on the closing date of tender will be to the supplier’s / contractor’s account. Any statutory variation (both plus and minus) in the rate of excise duty/ GST after closing date of tender/revised price bid but before the expiry of the contractual delivery / completion period will be to the account of the office.
11. The bidder(s) should indicate, in their bid, the amount with exact rate of the Excise and GST on ultimate finished product, as applicable at tendering stage, separately in the bid. In case the above information subsequently proves wrong, incorrect or misleading.
 - (a) This University will have no liability to reimburse the excess in the difference in rates of the item under which the duty/tax assessed finally.
 - (b) This University will have the right to recover the difference in case the rate of duty / tax finally assessed is on the lower side. Any increase in excise duty, GST during extended period of the contract / supply order will be to supplier’s / contractor’s account where such extension in delivery of the materials/completion of the project was on the request of supplier / contractor. However, any decrease in excise duty/GST during extended period of the contract / supply order, will be to the account of this University.
12. Rate quoted shall exclude GST. The applicable GST can be reimbursed by Central University of Tamil Nadu, Thiruvarur along with the running / final bill on production of documentary evidence by the agency for having paid the GST to the authorities concerned. The Tenderer should be a GST Registered Contractor and should have filed returns with respect to GST and proof of documents should be furnished. If the proof of GST registration is not furnished the tender of the tenderer will not be eligible for opening Financial Bid and become disqualified.
13. The delivery period and other terms should be clearly mentioned.

14. The vendors are informed that they should not call us over phone or contact us in person. All clarifications can be obtained through E-Mail (*estate@cutn.ac.in*) Vendors shall not make attempts to establish unsolicited and un-authorized contact with us after the opening of the offers and prior to the notification of the award. Any attempt by any vendor to bring to bear extraneous pressures on us shall be sufficient reason to disqualify the vendor. Delay / loss in postal transit or due to other reasons will not be Central University of Tamil Nadu, Thiruvarur responsibility.
 15. We are not responsible for accidental opening of the covers that are not properly super scribed and sealed before the time scheduled for opening.
 16. Authorized signatory should sign on all the pages. Bids without authorized signatures or seal of the firm will be rejected.
 17. **Liquidated damages:** If the bidder/supplier, after accepting the Supply Order, fails to deliver any or all of the Goods within the period specified in the Order, Central University of Tamil Nadu, Thiruvarur shall, without prejudice to its other remedies under the Rules of Supply, proceed to cancel the order or agree to accept a delayed delivery on the condition of payment of liquidated damages by the bidder / supplier a sum equivalent to 0.50% of the total cost as indicated in the Supply Order (which will be deemed as agreed price) for each week or part thereof of delay until actual delivery or performance is completed and such penal charges shall be limited to a maximum of 5% of the total cost. Once the maximum is reached Central University of Tamil Nadu, Thiruvarur may proceed on its own to consider the termination / cancellation of the order.
 18. Failure to comply with all the terms and conditions mentioned herein would result in the tender being summarily rejected.
 19. Central University of Tamil Nadu, Thiruvarur reserves the right to change the order quantity or split the orders among multiple vendors without assigning any reason(s) whatsoever.
 20. Central University of Tamil Nadu, Thiruvarur reserves the right to reject any or all the tenders without assigning any reasons whatsoever.
 - 21 Central University of Tamil Nadu, Thiruvarur reserves the right to purchase decreased number of quantity of the item to be purchased.
 22. The agencies should submit their rate as per the format given in Financial Bid section of the Notice Inviting Tender in this cover. All the pages of the bid should be signed affixing the seal. All corrections and overwriting should be initialled.
 23. The bid shall be in the format of price schedule given in Financial Bid section. The contract form as per format given in Financial Bid section shall be submitted. Incomplete or conditional tender will be rejected.
 24. Details of quantity and the specifications are mentioned in Financial Bid section appended to this Notice Inviting Tender.
 25. The Contractor/Supplier shall have no claim to any payment of compensation or otherwise whatsoever, on account of any profit or advantage which he might have derived from the execution of the work/supply in full but he did not derive in consequence of the foreclosure of the whole or part of the works.
 26. In case of dispute, the matter will be subject to Tiruvarur, Tamil Nadu Jurisdiction only.
 27. Order shall be placed item wise on the respective bidder whose net price including applicable tax, duties, octroi etc., is the lowest among the competitors for that particular acceptable item.
- Release of EMD:** The EMD will be released after receipt & acceptance of ordered materials within the stipulated period. The EMD of the unsuccessful bidder will be refunded once the order is placed on finalization.

Clarification of Tender Document: A prospective bidder requiring any clarification of the Tender document may communicate to the contact person given in this notice inviting tender.

Amendment of tender document: At any time prior to the last date of receipt of bids, University may for any reason, whether at its own initiative or in response to a clarification requested by prospective bidder, modify the Tender document by an amendment.

Central University of Tamil Nadu, Thiruvarur may at its own discretion extend the last date for the receipt of bids.

The bids shall be written in English language and any information printed in other language shall be accompanied by an English translation, in which case for the purpose of interpretation of the bid, the English translation shall govern.

Central University of Tamil Nadu, Thiruvarur reserves the right of accepting any bid other than the lowest or even rejecting all the bids without assigning any reasons therefore. The decision of the Registrar, Central University of Tamil Nadu, Thiruvarur is final in all matters of tender and purchase.

The bidder should give the following declaration while submitting the Tender.

ACCEPTANCE

We accept the above terms and conditions and shall comply with them strictly.

NAME OF THE VENDOR:

ADDRESS:

Procedure for submission of Tender:

The Tender should be submitted in three covers inside a Master cover as detailed below. The address along with the contact number has to be mentioned in all the covers.

1st Cover:- Sealed & Superscribed as “Tender – DD towards EMD & Tender Ref No: CUTN/ENGG/ELE/Tender/2019-20/01.

(This cover should contain *Earnest Money* in the form of *Demand Draft* or Attested copy of *exemption certificate* registered with NISC/SSI/MSMEs in sealed cover.)

2nd Cover:- Sealed & Superscribed as “Tender –Technical Bid & Tender Ref No: CUTN/ENGG/ELE/Tender/2019-20/01”.

(This cover should contain *Technical Bid* in sealed cover with relevant documents in support of eligibility criteria as mentioned in our tender document; terms and conditions (tender document) each page duly signed along with supportive documents. Any bid not signed on each page and without authorization may be rejected.)

3rd Cover:- Sealed & Superscribed as “Tender –Financial Bid & Tender Ref No: CUTN/ENGG/ELE/Tender/2019-20/01”.

(This cover should contain the *Financial Bid* (as attached in this tender document) with the filled details. All the items are need to be filled. The rate quoted should be clearly mentioned in both numeric and in words without any overwriting/correction as mentioned in the document. Any bid not signed on each page and without authorization may be rejected.)

4th Cover (Master cover):-

The fourth cover (master cover) should contain all the above mentioned three separate covers (EMD Cover, Technical bid cover, financial bid cover). All the three covers are to be sealed and kept in one single larger size outer cover (Fourth cover) which should also be sealed and super scribed as below.

Each of the four covers shall **also** be super scribed with the following details:-

Tender reference number: CUTN/ENGG/ELE/Tender/2019-20/01 dated 25/01/2020 for Supply of Electrical Materials for maintenance works (Ph-I) at Central University of Tamil Nadu, Thiruvarur.

[Kind attention: The Executive Engineer, Engineering section, CUTN, Thiruvarur]

Last date of tender submission : 25/02/2020 up to 15:00 Hrs(Office time) .(**Amended**)

Name of the section inviting this tender : Engineering section

Name and complete address of the bidder:

If all the three inner covers and one outer cover (i.e., Larger cover) are not sealed and marked as instructed by CUTN will assume no responsibility for the misplacement or premature opening of any of the envelope. An envelope opened prematurely will be rejected.

The tender must reach “The Registrar, Central University of Tamil Nadu, Neelakudi Campus, Thiruvarur, Tamil Nadu 610 005” With a mark of kind attention to: The Executive Engineer, Engineering section, CUTN, Thiruvarur by post or by hand on or before 25/02/2020 up to 15:00 Hrs(Office time) (**Amended**). The Tender shall be opened on 25/02/2020 at 15:30 Hrs. (**Amended**)

Tenders received after due date/time will not be considered under any circumstances. Canvassing in any form will result in the disqualification of the bidder. Tenders sent by fax/email will not be considered. To avoid any complications with regard to Late Receipt/Non Receipt of Tenders, it may please be noted that responsibility rests with the bidder to ensure that the tenders reach the above mentioned address on or before the due date and time.

Tender submitted by post should be sent superscripting “Register Post with Acknowledgement Due”. These should be posted with due allowance for any postal delay. Tender received after due date and time of opening tenders will be rejected and Central University of Tamil Nadu (CUTN) will not be responsible for any postal delay.

It is tenderer’s responsibility to watch for any corrigendum or amendment till the opening of the particular tender that will be posted only at CUTN website (www.cutn.ac.in).

Earnest Money Deposit (EMD):-

Earnest Money is to be paid by each tenderer to ensure that the tenderer does not refuse to execute the work after it is awarded to him. EMD shall be furnished in the form of Demand Draft drawn in favour of **Central University of Tamil Nadu** payable at **Thiruvarur**. Without EMD or EMD in any other form, the tender documents will not be opened and will be rejected summarily. The bidders who are registered with National Small Industries Corporation (NSIC) or Small Scale Industries (SSI) or Micro, Small and Medium Enterprises (MSMEs) are exempted from EMD. However, for claiming this exemption, the bidders must furnish an attested copy of the exemption certificate indicating Date of registration, validity period of the registration, whether registered for works/items for which tender has been floated.

The rate of earnest money deposit shall be as below:

EMD submitted by all unsuccessful tenderers shall be refunded normally within fifteen (15) days of acceptance of award of work by the successful tenderer. EMD shall not carry any Interest.

Validity of Bids:-

The bid shall be valid and open for acceptance of the competent authority for a period of minimum **90 days** from the date of opening of the financial bids and no request for any variation in quoted rates and / withdrawal of tender on any ground by successful bidder shall be entertained. A bid valid for a shorter period shall be rejected by the CUTN as non-responsive and the EMD paid along with it will be forfeited.

Technical Bid Format
Qualifying Informations (Mandatory)

The information to be filled by the Bidders in the following prescribed format required for purposes of Pre-qualification (copies duly signed and self-attested being enclosed).

Sl. No	Description / Requirement from the Tenderer	Informations (If necessary, separate sheets shall be used)	Pg. No
1.	Name of Contractor/Firm :		
2 (a)	Details of EMD(should be in the form of DD): (i)Demand Draft No: (ii)Amount:(Rs): (iii)Bank details:		
2 (b)	NISC/SSI/MSME Registration No: Company Name & Address: Validity : Product for which registered:		
3.	Place of Registration, Registration No, Class & value: CPWD/State PWD/MES /BRO/Railways/PSU (Please tick (√) Which is applicable) :		
4.	Status of the tenderer: (Public Ltd/Private Ltd /Partnership Firm/Sole Proprietor) :		
5 (a)	Year of establishment of firm :		
5 (b)	Principal place of business :		
5 (c)	Permanent Address :		
6 (a)	Mailing Address with Contact No, Email Id :		
6 (b)	Details of PAN: :		
6 (c)	GST Registration: :		
7.	Copy of GST Returns :		
8.	Details of similar works executed with Govt depts. during last 03years :		
9.	Copy of Income Tax Return for the last 03 years ending 03/2019(if applicable) :		
10.	Delivery period from the date of official Supply Order place(In weeks) :		
11.	Any other information highlighting the qualifying criteria, competency, credential and capability in handling such works.		

I/We hereby certify that the information furnished above &the attached documents as proof of the information are true and correct to the best of our knowledge and understand that these details are required to decide our eligibility to participate in the tender process and opening of our price bid thereon and also authorize the Registrar, CUTN or his/her representative to approach the source of the certificate to verify our competence, if required, for processing the tender. No alteration, modification or any change have been made by me/us in the tender documents/schedule.

Signature with seal

ANNEXURE – II

MANDATE FORM FOR BILL PAYMENTS THROUGH EAT MODULE IN PFMS

Details of Account Holder

Sl. No	Particulars	Important Details (in block letters)
1	Name of the Contractor/ Beneficiary	
2	Name of the Bank & Branch	
3	Bank Account Number	
4	IFSC Code (11 digits)	
5	PAN Number	
6	GST Number (If applicable)	
7	Email Id	
8	Mobile Number	
9	Address (Including city, Pin code etc.)	

I hereby declare that the particulars given above are correct and complete.

Date:

Signature

CHECK LIST

(The following documents in the same order must be furnished and attached along with Technical bids & Financial bids)

Cover	Requirements/Details to be submitted	Submitted (Yes/ No)	Page/ Annex .No.
<u>Part A: Technical Bid</u>			
1st Cover	EMD as Demand Draft(DD) or Copy of MSME/NSIC Registration certificates		
2nd Cover	Agency/Company Registration certificate (attach self-attested copy)		
	PAN card (attach self-attested copy)		
	GST Registration (attach self-attested copy)		
	Copy of GST Returns		
	Details of similar works executed with Govt depts. during last 03years		
	Income Tax Return-Last 03 years ending March 2019(attach self-attested copies)		
	All other required certificates/documents mentioned in <i>Annexure-I</i> (attach self-attested copies)		
<u>Part-B: Financial Bid</u>			
3rd Cover	Financial Bid documents (Complete sealed & signed)		
<u>Part-A & Part-B:</u>			
4th Cover	Tender documents(Part-A & Part-B) by the bidders(Complete sealed & signed)- 4th Cover/Master Cover		

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பல்கலைக்கழகம்



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estate@cutn.ac.in 04366 277 466

Estate Section (Electrical)

“FINANCIAL BID”	
Tender Id no	CUTNELE20192001
Tender Ref. no	CUTN/ENGG/ELE/Tender/2019-20/01
Name of Work	Supply of Electrical Materials for maintenance works (Ph-I) at Central University of Tamil Nadu, Thiruvarur.
Value of Supply	Rs. 4,40,531/- (4.40 Lakhs)
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Last Date & Time for Receipt of Tenders	25/02/2020 up to 15:00 Hrs (Office time) .(<i>Amended</i>)

Financial Bid

Requirements and Specifications of Electrical Materials

Name of the work: Supply of Electrical Materials for maintenance works (Ph-I) at Central University of Tamil Nadu, Thiruvavur.

Item No.	Description of the Material	Cat No.	Approx. Qty.	Unit	Rate excluding GST (Rs)	GST (in %)	Rate per Unit inclusive of all Taxes (Rs. in Figures)	Rate per Unit inclusive of all Taxes (Rs. in Words)	Total Amount (Rs. in Figures)
1	105*50 PVC Trucking (legrand)	10422	100	Mtrs					
2	85 MM Flexible cover (legrand)	10522	100	Mtrs					
3	105*50 External Angles(legrand)	10622	02	No's					
4	105*50 Internal Angles (legrand)	10622	02	No's					
5	105*50 L Bend (legrand)	10785	04	No's					
6	105*50 End Cap	10702	08	No's					
7	3 M Frame With Cover (legrand)	10932	10	No's					
8	4 m Frame With Cover (legrand)	10942	30	No's					
9	6 m Frame With Cover(legrand)	10962	35	No's					
10	8 m Frame With Cover(legrand)	10982	02	No's					
11	6 A Switch (Legrand)	573400	80	No's					
12	6 A Socket (Legrand)	573470	80	No's					
13	16 A Switch (Legrand)	572063	36	No's					

Item No.	Description of the Material	Cat No.	Approx. Qty.	Unit	Rate excluding GST (Rs)	GST (in %)	Rate per Unit inclusive of all Taxes (Rs. in Figures)	Rate per Unit inclusive of all Taxes (Rs. in Words)	Total Amount (Rs. in Figures)
14	25 A Switch1 M (Legrand)	673015	03	No's					
15	16 A Socket Legrand	573467	36	No's					
16	25 A Socket2 M Legrand	673047	03	No's					
17	3 m Surface mount Box and Cover (legrand)	673213	03	No's					
18	6 m Surface mount Frame With Cover (legrand)	673266	03	No's					
19	8 m Surface mount Frame With Cover (legrand)	572394	01	No					
20	2 P Metal Box		05	No's					
21	DB 4 way (Legrand)	507670	01	No					
22	12 way 3 phase DB Legrand	507642	01	No					
23	SP MCB 10A (legrand)	408590	10	No's					
24	SP MCB 16A (legrand)	408592	21	No's					
25	SP MCB 20A (legrand)	408593	10	No's					
26	2P MCB 20 A (legrand)	408615	07	No's					
27	2P MCB 32 A (legrand)	408617	05	No's					

Item No.	Description of the Material	Cat No.	Approx. Qty.	Unit	Rate excluding GST (Rs)	GST (in %)	Rate per Unit inclusive of all Taxes (Rs. in Figures)	Rate per Unit inclusive of all Taxes (Rs. in Words)	Total Amount (Rs. in Figures)
28	4P MCB 20 A (legrand)	408697	02	No's					
29	4P MCB 63 A (legrand)	408683	03	No's					
30	1 ¼ Casing Pipe		12	Mtrs					
31	1 way Gang Box		01	No					
32	4 way gang box		04	No's					
33	6 Way Gang Box		01	No					
34	6Way Metal Box		02	No's					
35	16 Amp Switch With Socket		02	No's					
36	5 A switch (normal)		06	No's					
37	5A socket (normal)		06	No's					
38	Fan Dimmer (Switch type)		01	No					
39	1.5 SQ MM Wire(finolex)		180	Mtrs					
40	2.5 sq mm wire (finolex)		180	Mtrs					
41	4.0 Sq MM Wire (finolex)		2070	Mtrs					

Item No.	Description of the Material	Cat No.	Approx. Qty.	Unit	Rate excluding GST (Rs)	GST (in %)	Rate per Unit inclusive of all Taxes (Rs. in Figures)	Rate per Unit inclusive of all Taxes (Rs. in Words)	Total Amount (Rs. in Figures)
42	6.0 Sq mm wire (finolex)		450	Mtrs					
43	Fan Hook With Bolt(8MM)		05	No's					
44	Wall Mount Fan		02	No's					
45	36 W LED Light 2*2		20	No's					
46	36 W Tube Fitting with Tube Light		100	No's					
47	35*8 Screw		11	Pkts					
48	Plug wood		20	Pkts					
49	Tape Roll		58	No's					
50	Self tape screw		01	Pkt					
51	6 Way Enclosure (Door Type)		05	No's					
52	4P Enclosure		01	No					
53	4P Enclosure (Door Type)		02	No's					
54	Street light Timer 240 Vac		05	No's					
55	Contractor 32 A 240 Vac (1 No/ 1 Nc)		05	No's					
56	Casing pipe 1 1/2		20	Mtrs					
57	15 A SS Combine		03	No's					
58	8mm PVC Creeper		03	Pkts					

I/We declare that the above quoted prices are firm and shall not be subject to any variation for the entire period of the contract.

Place:
Date

Signature of the bidder with seal

(To be provided by the bidder in their business letter head)

CONTRACT FORM

.....[Name of the Supplier's Firm] hereby abide to deliver theby the delivery schedule mentioned in the Finance Bid section of the Tender document for supply of the items if the Supply order is awarded.

The item will be supplied conforming to the specifications stated in the tender document without any defect and deviations.

Signature of the Bidder:

Name and Designation:

Business Address :

Place :

Date :

Seal of the Bidder's Firm