

தமிழ்நாடு மத்தியப்
பல்கலைக்கழகம்



CENTRAL
UNIVERSITY OF
TAMIL NADU

தமிழ்நாடு கெந்திரிய
விஸ்வவித்யாலய

ESTABLISHED BY AN ACT OF PARLIAMENT IN 2009

நீலக் குடிபரிசர்/Neelakudi Campus ,திருவாரூர்/Thiruvarur- 610 005

estate@cutn.ac.in

04366 277 466

Estate Section (Electrical)

TENDER DOCUMENT

(Two bid system)

“TECHNICAL BID”	
Tender Id no	CUTNELE20202103
Tender Ref. no	CUTN/ENGG/ELE/Tender/2020-21/03
Name of Work	Supply of Electrical Materials for maintenance works (Ph-II) at Central University of Tamil Nadu, Thiruvarur.
Value of Supply	Rs. 10,41,638/- (10.41 Lakhs)
Period of Supply	15 days
Date of issue of Tender	18/02/2021
Last Date & Time for Receipt of Tenders	10/03/2021 up to 15:00 Hrs (Office time)



तमिलनाडुकेन्द्रीयविश्वविद्यालय

(संसदद्वारापारितअधिनियम2009 केअंतर्गतस्थापित)

CENTRAL UNIVERSITY OF TAMIL NADU

(Established by an Act of Parliament, 2009)

नीलक् कुडीपरिसर/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/2020-21/03
02	Name of work	:	Supply of Electrical Materials for maintenance works (Ph-II) at Central University of Tamil Nadu, Thiruvarur.
03	Estimated cost	:	Rs. 10,41,638/-
04	Earnest Money Deposit (EMD)	:	Bid Security Declaration (EMD) as per prescribed format (Annexure-A), NSIC/MSME/SSI Registration No. (If available)
05	Tender document fee	:	NIL
06	Validity of Tender	:	120 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	:	18/02/2021
10	Last date & time for receipt of Tenders	:	10/03/2021 up to 15:00 Hrs (Office time)
11	Date & time of bid opening	:	
	(a) Technical bid opening	:	10/03/2021 at 15:30 Hrs (Office time)
	(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 20 pages.			

Registrar,
CUTN, Thiruvarur



तमिलनाडुकेन्द्रीयविश्वविद्यालय

(संसदद्वारापारितअधिनियम2009 केअंतर्गतस्थापित)

CENTRAL UNIVERSITY OF TAMIL NADU

(Established by an Act of Parliament, 2009)

नीलक् कुड़ीपरिसर/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/2020-21/03 Dt.18.02.2021** so as to reach “The Registrar, Central University of Tamil Nadu, Thiruvarur, India” on or before **10/03/2021 at 15.00 Hrs.**

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.

: 10/03/2021 at 15.00 Hrs.

Opening of the bid.

: 10/03/2021 at 15.30 Hrs.

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/2020-21/03** so as to reach us **on or before 10/03/2021 at 15.00 Hrs.**
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 **10/03/2021 at 15.30 Hrs.** 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 should be clearly quoted in both in figures and words in respect of each item. Rate should be quoted inclusive of all taxes.
13. The delivery period and other terms should be clearly mentioned. (*Ref. Annexure- I, point No. 10*)
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 (*i.e. 15 days*), Central University of Tamil Nadu, Thiruvavur 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, Thiruvavur may proceed on its own to consider the termination / cancellation of the order.
18. All items should be delivered to Central University of Tamil Nadu, Thiruvavur.
19. Failure to comply with all the terms and conditions mentioned herein would result in the tender being summarily rejected.
20. Central University of Tamil Nadu, Thiruvavur reserves the right to change the order quantity or split the orders among multiple vendors without assigning any reason(s) whatsoever.
21. Central University of Tamil Nadu, Thiruvavur reserves the right to reject any or all the tenders without assigning any reasons whatsoever.
22. Central University of Tamil Nadu, Thiruvavur reserves the right to purchase decreased number of quantity of the item to be purchased.
23. 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.
24. 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.
25. Details of quantity and the specifications are mentioned in Financial Bid section appended to this Notice Inviting Tender.
26. 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.
27. In case of dispute, the matter will be subject to Tiruvavur, Tamil Nadu Jurisdiction only.
28. 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.
29. **Warranty:** The Electrical items supplied by result of this supply order shall be of the best quality and new in all respects and shall be strictly in accordance with the specified make.
Warranty will be as per the specification of the manufacturer.

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 & Super scribed as “Tender – Bid Security Declaration (EMD) as per prescribed format (Annexure-A), NSIC/MSME/SSI Registration No. (*If available*) & Tender Ref No: CUTN/ENGG/ELE/Tender/2020-21/03.

(This cover should contain duly filled in Bid Security Declaration (EMD) *as per prescribed format (Annexure-A)* 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/2020-21/03”.

(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/2020-21/03”.

(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/2020-21/03 dated 18.02.2021 for Supply of Electrical Materials for maintenance works (Ph-II) at Central University of Tamil Nadu, Thiruvarur.

The Registrar, Central University of Tamil Nadu, Neelakudi Campus, Thiruvarur, Tamil Nadu 610 005. [**Kind attention:** The Executive Engineer, Engineering section, CUTN, Thiruvarur]

Last date of tender submission : 10.03.2021 up to 15:00 Hrs(Office time)

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 10.02.2021 up to 15:00 Hrs(Office time). The Tender shall be opened on 10.02.2021 at 15:30 Hrs.

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):-

- (i) All the Bidders are exempted for furnishing EMD as per Ministry of Finance, Department of Expenditure, Office Memorandum No. F.9/4/2020-PPD dated 12.11.2020. Hence, the Bidder shall furnish, as part of their bid, a **Bid Security declaration** in lieu of EMD as per Annexure- A.
- (ii) The firms who are registered with National Small Industries Corporation (NSIC) / or Small Scale Industrial (SSI)/ Micro, Small & Medium Enterprises (MSME) shall submit a self attested photocopy of valid registration certificate issued by competent authority with the technical bid (if applicable).
- (iii) Any bid not accompanied with the Bid Security declaration shall be rejected by University.

Validity of Bids:-

The bid shall be valid and open for acceptance of the competent authority for a period of minimum **120 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.

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)	Bid Security Declaration (EMD) as per prescribed format (Annexure-A)		
2 (b)	NISC/SSI/MSME Registration No: Company Name & Address: Validity : Product for which registered: (attach self-attested copy) (If available)		
3.	Place of Registration, Registration No, Class & value: CPWD/State PWD/MES /BRO/Railways/PSU (Please tick (√) Which is applicable (attach self-attested copy) (if any)		
4.	Status of the tenderer: (Public Ltd/ Private Ltd / Partnership Firm/ Sole Proprietor) (if any)		
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: (attach self-attested copy) :		
6 (c)	GST Registration: (attach self-attested copy) :		
7.	Copy of GST Returns (attach self-attested copy) :		

Eligibility Criteria:

8.	Details of similar Supply completed for Govt depts. during last 03years (Attach self-attested & supply order copies of last 03 years. If required separate sheet may be enclosed)	:	
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Sl. No	Description of work	Date of start	Date of completion	Address/ Location	Value of work

9.	Copy of Income Tax Return for the last 03 years ending 03/2020	:	
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Sl.No	Financial Year	Annual Turnover (In. Rs. In Lakh)	Remarks
1.	FY2017 – 18		
2.	FY2018 – 19		
3.	FY2019 – 20		

10.	Delivery period from the date of official Supply Order placed (In weeks)	:	
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11.	Any other information highlighting the qualifying criteria, competency, credential and capability in handling such works.
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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

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	
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	Bid Security Declaration (EMD) as per prescribed format (Annexure-A), NSIC/MSME/SSI Registration No. <i>(If available)</i>		
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 supply completed for Govt depts. during last 03years		
	Income Tax Return-Last 03 years ending March 2020 (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		

BID SECURITY DECLARATION FORM
(EMD)

(In lieu of EMD, as per the directions of MOF, DOE, GOI. OM No.F.9/4/2020-PPD dated 12.11.2020)

Tender Ref No: CUTN/ENGG/ELE/Tender/2020-21/03

Date: _____

To

The Registrar,
Central University of Tamil Nadu,
Thiruvarur.

Sir/Madam,

I/We, the undersigned declare that,

I/We understand that according to your conditions, bids must be supported by a Bid Security Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am/We are in a breach of any obligation under the bid conditions, because I/We

- (a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- (b) having been notified of the acceptance of our Bid by the purchaser 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, in accordance with the instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signature: _____

In the capacity of: _____

Name: _____

Duly authorized to sign the bid for an on behalf of M/s. _____

Dated on _____ day of _____

Corporate Seal:

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)

தமிழ்நாடு மத்தியப்
பல்கலைக்கழகம்



CENTRAL
UNIVERSITY OF
TAMIL NADU

தமிழ்நாடு கெந்திரிய
விஸ்வவித்யாலய

ESTABLISHED BY AN ACT OF PARLIAMENT IN 2009

நீலக் குடிபரிசர்/Neelakudi Campus ,திருவாரூர்/Thiruvarur- 610 005
estate@cutn.ac.in 04366 277 466

Estate Section (Electrical)

“FINANCIAL BID”

Tender Id no	CUTNELE20202103
Tender Ref. no	CUTN/ENGG/ELE/Tender/2020-21/03
Name of Work	Supply of Electrical Materials for maintenance works (Ph-II) at Central University of Tamil Nadu, Thiruvarur.
Value of Supply	Rs. 10,41,638/- (10.41 Lakhs)
Period of Supply	15 days
Date of issue of Tender	18.02.2021
Last Date & Time for Receipt of Tenders	10.03.2021 up to 15:00 Hrs(Office time)

Financial Bid

Requirements and Specifications of Electrical Materials

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

Item No.	Description of the Material	Cat No.	Qty.	Unit	Rate excluding GST (Rs)	GST (in %)	Rate per Unit Including GST and all applicable taxes (Rs. in Figures)	Rate per Unit Including GST and all applicable taxes (Rs. in Words)	Total Amount (Rs. in Figures)
01	105mm*50mm PVC Trunking (Legrand)	010422	100	Mtrs					
02	85mm Flexible Cover (Legrand)	010522	50	Mtrs					
03	105mm*50mm Internal Angles (Legrand)	010602	20	No's					
04	105mm*50mm External angles (Legrand)	010622	20	No's					
05	105mm*50mm Flat Angles (Legrand)	010785	20	No's					
06	105mm*50mm End Cap (Legrand)	10702	05	No's					
07	63 A 4P MCB(Legrand)	408683	05	No's					
08	20 A 4P MCB (Legrand)	408697	02	No's					
09	32A 2P MCB(Legrand)	408617	10	No's					
10	32A 3P MCB(Legrand)	408658	10	No's					
11	16A SP MCB(Legrand)	408592	30	No's					
12	32A SP MCB(Legrand)	408595	10	No's					
13	20A SP MCB(Legrand)	408593	10	No's					
14	8 M Surface mount Cover (Legrand)	673268	20	No's					

Item No.	Description of the Material	Cat No.	Approx. Qty.	Unit	Rate excluding GST (Rs)	GST (in %)	Rate per Unit Including GST and all applicable taxes (Rs. in Figures)	Rate per Unit Including GST and all applicable taxes (Rs. in Words)	Total Amount (Rs. in Figures)
15	8 M Surface Mount PVC Box (Anchor)	-	20	No's					
16	6 M Surface mount Cover (Legrand)	673266	23	No's					
17	6 M Surface Mount PVC Box (Anchor)	-	23	No's					
18	2 M Surface mount Cover (Legrand)	673242	06	No's					
19	2 M Surface Mount PVC Box (Anchor)	-	06	No's					
20	32A 4P Isolator (Legrand)	406518	10	No's					
21	3Phase 16 Way DB (Legrand)	507643	01	No					
22	6A Switch (Legrand)	573400	140	No's					
23	6A Socket(2 Module) (Legrand)	573470	140	No's					
24	16A Switch (Legrand)	573410	76	No's					
25	16A Socket(3 Module) (Legrand)	673095	76	No's					
26	3 Model Frame with Cover (Legrand)	010932	60	No's					
27	4 Model Frame with Cover (Legrand)	010942	76	No's					
28	6 Model Frame with Cover (Legrand)	010962	15	No's					
29	Dummy (Legrand)	-	25	No's					
30	Tape roll (GM)	-	55	No's					

Item No.	Description of the Material	Cat No.	Approx. Qty.	Unit	Rate excluding GST (Rs)	GST (in %)	Rate per Unit Including GST and all applicable taxes (Rs. in Figures)	Rate per Unit Including GST and all applicable taxes (Rs. in Words)	Total Amount (Rs. in Figures)
31	3 Phase DB Box 4 Way (Legrand)	507670	01	No					
32	6 Way Enclosure (Door Type)	-	05	No's					
33	4P Enclosure	-	10	No's					
34	4P Enclosure (Door Type)	-	02	No's					
35	2P Enclosure	-	10	No's					
36	36 W 2*2 Led Light (False ceiling) Philips / Havells	-	15	No's					
37	Wall Mount Fan (Crompton Greaves) High Speed - 400mm	-	02	No's					
38	2.5 Sq.mm wire 90 Metres Pack (Finolex) Red - 2 Coil Blue - 1 Coil, Green - 1 Coil black -2 Coil	-	06	Coil					
39	4.0 Sq.mm wire 90 Metres Pack (Finolex) Red - 4 Coil Blue - 4 - Coil ,Yellow -4 Coil Green - 4 black -4 Coil	-	20	Coil					
40	6.0 Sq.mm wire 90 Metres Pack (Finolex) blue - 01Coil , Yellow - 02 Coil ,Green - 02 Coil,	-	05	Coil					
41	5 A Switch White (Anchor)	-	06	No's					
42	5 A Socket White (Anchor)	-	06	No's					
43	4 Way Gang box (Kissan)	-	04	No's					
44	35*8 Screw	-	15	Pkt					

Item No.	Description of the Material	Cat No.	Approx. Qty.	Unit	Rate excluding GST (Rs)	GST (in %)	Rate per Unit Including GST and all applicable taxes (Rs. in Figures)	Rate per Unit Including GST and all applicable taxes (Rs. in Words)	Total Amount (Rs. in Figures)
45	Self Tap Screw (1 inch)	-	03	Pkt					
46	White Cement (1 Kg Pack)	-	04	Pkt					
47	8 mm PVC Griper (Heavy Duty White)	-	15	Pkts					
48	6 mm PVC Griper (Heavy Duty White)	--	20	Pkts					
49	4 Core 4.0 Sq mm Wire	-	90	Mtrs					
50	Fan Hook (U Type)With Anchor Bolt 8MM	-	10	No's					
51	Hylam Sheet 12*8 (30mm x 200mm)	-	13	No's					
52	Street Light Timer 230 VAC 16 A (NO) & 5 A (NC)	-	05	No's					
53	Angle Holder (Anchor)	-	75	No's					
54	9 W Led Lamp (Pin Type) Philips / Luker		100	No's					
55	Contacto 32 A 240 VAC (1 NO & 1 NC) (Legrand)	-	05	No's					
56	Contacto 32 A 240 VAC (2 NO & 2 NC) (Legrand)	-	05	No's					
57	4 Feet 18 W Led Tube light complete set Philips / Havells	-	500	No's					
58	12 W Surface Mount LED Light Round(White) Luker/Havells	-	500	No's					
59	Exhaust Fan 230mm (Almounard)	-	30	No's					
60	5 A Switch (Anchor)	-	10	No's					
61	5 A Socket (Anchor)	-	10	No's					

Item No.	Description of the Material	Cat No.	Approx. Qty.	Unit	Rate excluding GST (Rs)	GST (in %)	Rate per Unit Including GST and all applicable taxes (Rs. in Figures)	Rate per Unit Including GST and all applicable taxes (Rs. in Words)	Total Amount (Rs. in Figures)
62	15 A SS Combined With box	-	10	No's					
63	36 W Choke	-	10	No's					
64	Ceiling Plate	-	80	No's					
65	11 W 4Pin Choke	-	20	No's					
66	100 W Led Street Light Fitting (Luker)	-	15	No's					
67	Charges for Transportation, Loading and Unloading	-	1	Lot					
Grand Total (Rs.) (Including GST and all applicable taxes)									

Grand Total Amount in Word.....Only.

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:

Signature of the bidder with seal

Date:

(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