

**NOTICE INVITING TENDER ENQUIRY FOR  
SUPPLY OF ELECTRICAL WIRING MATERIALS FOR WIRING WORKS  
FOR VARIOUS DEPARTMENTS**

**Tender No. CUTN/ENGG/ELE/Tender/2023-24/01**

**Date of Issue: 26.09.2023**

**Date of closing: 09.10.2023 up to 15.00Hrs**

**Date of Bid Opening: 09.10.2023 at 16.00 Hrs**



**Central University of Tamil Nadu**

Neelakudi Campus

Thiruvarur-610 005



# तमिलनाडु केन्द्रीय विश्वविद्यालय

(संसद द्वारा पारित अधिनियम 2009 के अंतर्गत स्थापित)

CENTRAL UNIVERSITY OF TAMIL NADU

(Established by an Act of Parliament, 2009)

नीलक्कुडी परिसर/Neelakudi Campus, तिरुवारूर/Thiruvapur- 610 005

☎:04366-277359 / email: purchase@cutn.ac.in

CUTN/ENGG/ELE/Tender/2023-24/01

26.09.2023

## **NOTICE INVITING TENDER ENQUIRY FOR SUPPLY OF ELECTRICAL WIRING MATERIALS FOR WIRING WORKS FOR VARIOUS DEPARTMENTS**

Central University of Tamil Nadu, an institution setup by an Act of Parliament, invites sealed Tender under Two-Bid System for the **Supply Of Electrical Wiring Materials For Wiring Works for Various Departments** as per the specifications given in **Annexure-I**. The tender documents can be downloaded from [www.cutn.ac.in](http://www.cutn.ac.in).

The Technical Bid (**Annexure-II**) and the Commercial Bid (**Annexure-III**) shall be sealed by the bidder in separate covers duly super scribed as **Tender for Supply Of Electrical Wiring Materials For Wiring Works for Various Departments - Technical Bid** and **Tender for Supply of Electrical Wiring Materials for Wiring works for Various Departments - Commercial Bid** respectively and both these sealed covers are to be put in a bigger cover which should also be sealed and duly super scribed as **Tender for Supply of Electrical Wiring Materials for Wiring works - Tender Notice No. CUTN/ENGG/ELE/Tender/2023-24/01**

The details of the Electrical Materials list in (**Annexure-I**) and the details of technical bid in the prescribed format (**Annexure – II**) should be kept inside the **Technical Bid Envelope along with EMD and sealed**. The tender must reach to **The Registrar, Central University of Tamil Nadu, Neelakudi Campus, Thiruvapur 610 005** by post or by hand on or before **09.10.2023 at 15:00 hours**.

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.

Date: 26.09.2023

**Registrar**  
Central University of Tamil Nadu

### **Who can bid?**

1. The tenderer should be dealing with the sales of electrical materials etc at least **Three** years as on 01-01-2022.
2. The tenderer should have average annual turnover of at least **Rs. 5 Lakhs** per year during the last THREE financial years viz.
3. The tenderer should be either an original manufacturer or the authorized dealer or dealer or stockiest having been established in the field for sales of electrical items of Three years as on 31-06-2023.
4. The firm should have registered with GST.
5. Latest clearance for Income Tax should be produced.

### **Instructions to Bidders including Terms and Conditions of Contract**

#### **1. Scope of Bid**

- 1.1. Central University of Tamil Nadu (CUTN), Thiruvarur, hereinafter called “**Purchaser**”, invites bid for supply of Electrical items.

#### **2. Cost of Bidding**

- 2.1. The Bidder shall bear all costs associated with the preparation and submission of its bid and the Purchaser shall in no case be responsible or liable for those costs regardless of the conduct or outcome of the bidding.

#### **3. Tender Document**

- 3.1. The Tender Document is not transferable.
- 3.2. The bidder shall make a copy of the tender document before submitting the same to the concerned office. No requests will be entertained for making a copy after the submission of the document.

#### **4. Clarifications in Tender Document**

- 4.1. The Purchaser will respond to any request for clarification or modification of the Tender Document that are received up to **FIVE (05)** days prior to the deadline for submission of bids prescribed by the Purchaser. For this purpose, the prospective Bidder(s) requiring clarification in the Tender Document shall notify the Purchaser in writing at the Purchaser’s email address: [electrical@cutn.ac.in](mailto:electrical@cutn.ac.in).

#### **5. Amendment of Tender Document**

- 5.1. At any time prior to the deadline for submission of bids, the Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the Tender Document by way of amendment(s).
- 5.2. Amendments will be intimated in writing to all Bidders who have received the Tender Document and shall be binding on them. Further, it will be assumed that the Bidder has taken into account such amendments while submitting the bid.

#### **6. Language of Bid**

- 6.1. The bid prepared by the Bidder and all correspondence and documents related to the tender exchanged by the Bidder and the Purchaser shall be in English and the Contract shall be construed and interpreted in accordance with that language.
- 6.2. If any of the brochures, leaflets or communication is prepared in any language other than English, a translation of such document, correspondence or communication shall also be provided at the cost and risk of the bidder. The translation so provided shall prevail in matters of interpretation. The bidder, with respect to such documents, correspondence, and communications, shall bear the costs and risks of such translation.

## 7. Documents Comprising the Bid

7.1. All bids must be substantially responsive and shall comprise the following:

- a. Earnest Money Deposit (EMD);
- b. Separate envelopes for technical as well as commercial bid sealed and put together in a sealed cover along with EMD.
- c. Documents establishing conformity of the Electrical Materials to the Tender Document/specification;
- d. Bidder's company related information. The bidder should furnish photocopies of the PAN, GST etc.
- e. Copy of Tender Document marked "Original" with each page signed and stamped to acknowledge acceptance of the same;
- f. Any other information, which the Bidder wishes to provide.
- g. The bidder should have consistent average annual turnover of at least **Rs. 5 Lakhs** for the last THREE financial years (2019-20, 2020-21 and 2021-22) and should produce audited statement of accounts or statement of turnover certified by Chartered Accountant for the above mentioned financial years.
- h. The bidder should have supplied similar Electrical items to at least **three** reputed central government educational/research institutions. Supporting documents such as purchase orders/Work orders, work completion certificates should be attached with the bid.
- i. The bidder should be a reputed manufacturer or authorized suppliers of reputed manufacturers for the machine quoted in the tender; a certificate to this effect should be attached with the bid.

## 8. Format and Signing of Bid

- 8.1. The bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons authorized. All pages of the bid shall be numbered and except for unamendable printed literature, shall be initialed by the person or persons signing the bid.
- 8.2. The bid shall not contain any interlineations, erasures, or overwriting, except to correct errors made by the Bidder, in which case the person or persons signing the bid shall initial such corrections.

## 9. Sealing and Marking of Bids

- 9.1. The Bidder shall seal the bid in an envelope.
- 9.2. The envelope shall
  - (a) Be addressed to **The Registrar Central University of Tamil Nadu, Neelakudi Campus, Thiruvarur – 610 005.**
  - (b) Bear the reference number, the title No. of the Tender Document (**Tender Notice No. CUTN/ENGG/ELE/Tender/2023-24/01**), and
  - (c) Bear the name and address with Mobile Number & Email ID of the Bidder so that the bid can be returned unopened in case it is declared late.
- 9.3. If the outer envelope is not sealed and marked as required above, the Purchaser will assume no responsibility for the bid's misplacement or premature opening.
- 9.4. Cable/Facsimile or Fax/conditional Bids shall be rejected.

## 10. Bid Prices

- 10.1. Prices must be quoted separately for each machine/item identified.

**10.2. Price quoted for Electrical Items must include all costs associated with packing, transportation, insurance, all duties and levies, delivery of Electrical Items, loading and unloading on DOOR DELIVERY basis to the university at Neelakudi Campus, Thiruvarur 610 005 including its installation, commissioning, integration and validation.**

**11. Bid Currency**

11.1. Prices of Battery /items shall be quoted in Indian Rupees.

**12. Conformity of the Tender Document**

12.1. The Bidder shall furnish, as part of its bid, documents establishing the conformity of the Battery that the Bidder proposes to supply under the Contract to the requirements of the Purchaser, as given in the Tender Document.

12.2. The documentary evidence of conformity of the Battery to the Tender Document may be in the form of written descriptions supported by literature/diagrams/certifications, including:

- (a) A detailed description of the essential technical, functional and performance characteristics of the Battery that the Bidder is proposing to supply;
- (b) Technical details of the major subsystems/components of the Battery;

**13. Earnest Money Deposit (EMD)**

13.1. The Bidder shall furnish, as part of its bid, an EMD of **Rs.7,943/-** by Demand draft drawn in favour of Central University of Tamil Nadu payable at Thiruvarur.

13.2. The firms who are registered with National Small Industries Corporation (NSIC) / or Small Scale Industrial (SSI)/ Micro & Small Enterprises (MSEs) are exempted to furnishing the EMD. Self-attested photocopy of valid registration certificate issued by competent authority for supply of laboratory equipment must be enclosed with the technical bid.

13.3. Any bid not accompanied with the EMD shall be rejected by the Purchaser as nonresponsive.

**14. Period of Validity of Bids:** Bids shall remain valid for a period of **90** days after the date of deadline for submission of bids prescribed by the Purchaser.

**15. Deadline for Submission of Bids**

15.1. Bids must be received by the Purchaser at the address specified not later than the time and date as stated. In case this date happens to be a declared holiday for the office of the Purchaser or happens to be a holiday declared incidentally, the Bids shall be received up to the appointed time on the next working day.

15.2. The Purchaser may, at its discretion, extend this deadline for submission of bids in which case all rights of the Purchaser and all obligations of the Bidders will thereafter be subject to the deadline as extended.

**16. Late Bids:** Any bid received by the Purchaser after the bid submission deadline prescribed by the Purchaser, shall be rejected and returned unopened to the Bidder.

**17. Modification and Withdrawal of Bids**

17.1. The Bidder may modify or withdraw the bid after submission provided a written notice of the modification or withdrawal is received by the Purchaser prior to the deadline prescribed for bid submission.

17.2. The Bidder's modifications shall be prepared, sealed, marked and dispatched as follows:

(a) The Bidders shall provide the modification to its bid, clearly identified as such, in an envelope duly marked **BID MODIFICATION**.

17.3. A Bidder wishing to withdraw the bid shall notify the Purchaser in writing prior to the deadline prescribed for bid submission. The withdrawal notice shall:

(a) be addressed to the Purchaser at the specified address and

(b) bear the reference number and the title of the project, and the words **BID WITHDRAWAL NOTICE**. Bid withdrawal notices received after the bid submission deadline will be ignored and the bid submitted prior to that will be deemed to be a valid bid.

17.4. No Bid may be modified subsequent to the deadline for submission of Bids.

17.5. No bid may be withdrawn in the interval between the bid submission deadline and the expiration of the bid validity period.

**18. Subletting of Work:** The firm shall not assign or sublet the work or any part of it to any other person or party.

### **19. Opening and Examination of Bids**

19.1. The Technical bids will be opened on the prescribed date and time as mentioned in the Bid document. Bidders or their representative may be present during the opening of technical bid, if they wish to be present.

19.2. The purchaser will evaluate the technical bids. Those bids, whose technical bids fulfill the technical requirements and responsive to the tender requirements will be considered. Those bids which found to be either non-responsive, not satisfying the technical requirements or both will not be considered and will be rejected.

19.3. The Price bids of the successful bidders on the basis of evaluation as mentioned under clause 19.2 will be considered for the next stage for opening.

19.4. The Purchaser will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required security has been furnished, whether the documents have been properly signed and whether the bids are generally in order.

19.5. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, *the unit or subtotal price shall prevail* and the total price shall be corrected. If there is a discrepancy between words and figures, *the amount in words shall prevail*. If a Bidder does not accept the correction of errors, the bid will be rejected.

19.6. The Purchaser may waive any minor nonconformity or irregularity in a bid that does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

19.7. Prior to the detailed evaluation, the Purchaser will determine whether each bid is complete and is substantially responsive to the Tender Document. For purposes of this determination, a substantially responsive bid is one that conforms to all the terms, conditions and specifications of the Tender Document without material deviations, exceptions, objections, conditionality or reservations. A material deviation, exception, objection, conditionality, or reservation is:

(a) One that limits in any substantial way the scope, quality, or performance of the Machine;

**OR**

(b) One that limits, in any substantial way that is inconsistent with the Tender Document, the Purchaser's rights or the successful Bidder's obligations under the Contract; and

(c) One that the acceptance of which would unfairly affect the competitive position of other Bidders who have submitted substantially responsive bids.

19.8. If a bid is not substantially responsive, it shall be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the nonconformity. The Purchaser's determination of bid responsiveness will be based on the contents of the bid itself and any written clarifications submitted by the Bidder.

**20. Clarification of Bids:** During the bid evaluation, the Purchaser may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the price or substance of the bid shall be sought, offered or permitted.

**21. Evaluation of Responsive Bids:** The Purchaser will evaluate the bids that have been determined to be substantially responsive.

**22. Contacting the Purchaser**

22.1. From the time of bid opening to the time of Contract award, if any Bidder wishes to contact the Purchaser on any matter related to the bid, it shall do so in writing.

22.2. If a Bidder tries to directly influence the Purchaser or otherwise interfere in the bid evaluation process and the Contract award decision, his bid shall be rejected.

**23. Award Criteria**

23.1 Purchaser will award the Contract to the Bidder whose bid has been determined to be substantially responsive and the **Lowest Quote Evaluated Bid**.

**23.2 The University reserves the right to buy different items/quantity from different bidders considering price of individual/group of Battery or any other factors as decided by the committee.**

**24. Purchaser's Right to Accept/Reject/Modify Bids**

24.1. The Purchaser reserves the right to accept or reject any bid or to annul the bidding process and reject all bids at any time prior to Contract award, without thereby incurring any liability to the Bidders.

24.2. The Purchaser reserves the right to negotiate with the Bidder having the Lowest Evaluated Bid.

**25. Award of Purchase Order**

25.1. Prior to the expiration of the period of bid validity, the Purchaser will issue the Purchase Order to the successful Bidder in writing.

25.2. The Purchase Order will constitute the foundation of the Contract.

**29. Amendment to Contract:** No amendment or other variation of the Contract shall be effective unless it is in writing, is dated, expressly refers to the Contract and is signed by a duly authorized representative of each party to the Contract.

**30. Supplier's Responsibilities**

30.1. The Supplier's obligations involve:

(a) Supply of Electrical items as the specification given in Tender Document.

30.2. The Supplier shall comply with all laws in force in India. The laws will include all national, provincial, municipal or other laws that affect the performance of the Contract and are binding upon the Supplier. The Supplier shall indemnify and hold harmless, the Purchaser from and against any and all liabilities, damages, claims, fines, penalties and expenses of whatever nature arising or resulting from the violation of such laws by the Supplier.

**32. Terms of Payment**

32.1. For the Electrical Items supplied, 100% payment will be released after satisfactory delivery, electrical Items.

32.6. The supplier should submit mandate form for payment through EAT module in PFMS as **Annexure – V**.

**33. Taxes and Duties:** The Supplier should ensure payment of all taxes, duties, levies and charges assessed by all municipal, state or national government authorities, in connection with the Goods and Services supplied under the Contract.

### **34. Penalties**

34.1. If the Supplier fails to complete any of the activities in accordance with the time specified for it, or any extension of the time granted by the Purchaser, the Supplier shall pay to the Purchaser penalties at the rate specified in the Tender document.

34.2. The Purchaser reserves the right to terminate the contract if the Supplier defaults on any of the time limits by more than **FOUR** weeks.

### **35. Liquidated Damages**

Supply of material will have to be completed within 30 days or period mentioned in the purchase order. The liquidated damages charges @ 0.5% per week shall be imposed if supply made after expiry of delivery period subject to maximum 5% of the total value of goods/ contract value. Quantum of liquidated damages assessed and levied by the purchaser shall be final and not challengeable by the supplier

### **37. Effect of Force Majeure**

37.1. If the Supplier is prevented, hindered, or delayed from or in performing any of its obligations under the Contract by an event of Force Majeure, then it shall notify the Purchaser in writing of the occurrence of such event and the circumstances of the event of Force Majeure within fifteen (15) days after the occurrence of such event.

37.2. The Supplier, when affected by the event of Force Majeure shall use reasonable efforts to mitigate the effect of the event of Force Majeure upon its performance of the Contract and to fulfill its obligations under the Contract, but without prejudice to Purchaser's right to terminate the Contract.

37.3. No delay or non-performance by the Supplier caused by the occurrence of any event of Force Majeure shall:

- (a) Constitute a default or breach of the Contract;
- (b) Give rise to any claim for damages or additional cost or expense occasioned by the delay or non-performance.

37.4. If the performance of the Contract is substantially prevented, hindered, or delayed for a single period of more than THIRTY days or an aggregate period of more than sixty (60) days on account of one or more events of Force Majeure, the Purchaser shall have the right to terminate the Contract by giving a notice to the Supplier.

**39. Assignment:** The Supplier shall not, without the prior written consent of the Purchaser, assign to any third party, the Contract or any part thereof.

**40. Governing Law:** The Contract shall be governed by and interpreted in accordance with the laws of India.

**41. Settlement of Disputes :** Any dispute or claim arising out of/relating to this Contract or the breach, termination or the invalidity thereof, shall be settled by the Hon'ble Courts of Justice at Thiruvavarur.

**42.** The page number should be marked in all pages serially (including all supporting documents enclosed with the tender document) and the declaration for the same shall be submitted by the bidder as **Annexure-VI**.

**43. Central University of Tamil Nadu reserves the right to accept or reject any or all the tenders in part or whole or may cancel the tender at its sole discretion without assigning any reason whatsoever. No further correspondence in this regard will be entertained.**



**Item No. I****Electrical Material List –**

<b>S.NO</b>	<b>MATERIAL NAME</b>	<b>CAT NO</b>
1	105*50 PVC Trucking	10422 / LEGRAND
2	85 MM Trucking Cover	10522 / LEGRAND
3	105*50 Internal Angles	10602 / LEGRAND
4	105*50 Ex ternal Angles	10622/ LEGRAND
5	105*50 Flat Angles	10767/ LEGRAND
6	6A Switch	573400 / LEGRAND
7	6A Socket	573471 / LEGRAND
8	32*20 Casing Pipe	30017 / LEGRAND
9	6 A MCB	408587 / LEGRAND
10	6M Frame With Cover	10996 / LEGRAND
11	6M Metal Frame with Cover	575994 / LEGRAND
12	6M PVC Surface Box	573571 / LEGRAND
13	4.0 Sq mm Wire	FINOLEX
14	2.5 Sq mm Wire Red Black, Green (90Metes)	FINOLEX
15	1.5 Sq mm Wire (90Meters)	FINOLEX
16	105*50 End Cap	10702 / LEGRAND
17	Tape Roll	GM
18	Self Tape Screw	NIL
19	Spring Hose 35 MM (Heavy Duty)	NIL
20	White Cement	Birla White
21	6 MM fixer (White)	NIL
22	35*8 Screw	NIL
23	16 way 3 Phase Vertical DB Box	507746 / LEGRAND
24	16 A Switch	573411/ LEGRAND
25	16A Socket	573467/ LEGRAND
26	6.0 Sq mm Wire (90Meters)	FINOLEX,RR
27	4 Way Encloure	NIL
28	63 A 4Pole MCB	408794 / LEGRAND
29	40A 4P MCB	408681/ LEGRAND
30	32 A 3P MCB	408680/ LEGRAND
31	4M frame With Cover	10994/ LEGRAND
32	32*16 Casing Pipe	30017/ LEGRAND
33	Plug Wood	NIL
34	5A Switch (Normal)	PRES TYPE / LISHA
35	5A Socket (Normal)	PRES TYPE / LISHA
36	2P Enclosure Box	ABB, Legrand etc
37	20 A 2P MCB	408615/ LEGRAND
38	8 way Gang Pox PVC WHITE	PRES TYPE
39	2 Way Gang box PVC WHITE	PRES TYPE
40	Fan Regulator	PRES TYPE / LISHA
41	Fan Hook U type	NIL
42	50 W Tube Light	PHILIPS
43	Ceiling Fan (White)	CROMPTON
44	1.0Sq mm 2Core Cable	Finolex

**Date:****(Signature and Seal of the Bidder)**

**PROFORMA FOR TECHNICAL BID**  
(In separate sealed cover-I super scribed as “Technical Bid”)

<b>S.No</b>	<b>Description</b>	<b>Page. No</b>
1.	Name & Address of the Agency with phone number, email etc. <u>and</u> name, address and telephone/mobile number , Contact Person Name	
2.	Year of establishment of the agency( <b>Copy of the registration certificate to be enclosed</b> )	
3.	Type of firm: Propriety / Partnership/Private / Private Ltd etc	
4.	PAN Number ( <b>copy to be enclosed</b> )	
5.	Goods and Service Tax Registration Number (GST) ( <b>copy to be enclosed</b> )	
6.	Firm should have the experience for at <b>least Three</b> years in similar field as stated in the “Scope of Work”. The Supplier shall have at <b>least 03</b> Supply order to Govt Education Institution / Research laboratory etc. ( <b>copy of work order / work completion certificate should be enclosed</b> )	
7.	Average Annual Turnover for last 3 financial year is ( <b>Rs. 5 In Lakh</b> )  2020 – 21 2021– 22 2022 - 23 Audited financial statements or financial statement showing turnover duly signed by a chartered Accountant are to be enclosed.	
8.	Acceptance of terms & conditions attached (Yes/No). Please sign each page of terms and conditions as token of acceptance and submit as part of tender document.	
9.	Whether the firm is blacklisted by any Government Department or any criminal case is registered against the firm or its owner/partners anywhere in India. (If no, a certificates to be attached in this regard.)	

10.	Details of the DD of Rs. towards bid security (EMD). DD No. Date: Drawn on: (OR) NSIC/MSME/SSI Registration No. ( <b>copy to be enclosed</b> )		
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**\* Testimonials from three satisfied customers may be attached**

- **Compliance Statement to specifications of the machine to be provided by the tenderer as in Annexure-I.**
- **Quoted model shall be in accordance geographical location.**

Signature \_\_\_\_\_

Name \_\_\_\_\_

Designation \_\_\_\_\_

Date: \_\_\_\_\_

Place: \_\_\_\_\_

Seal of Company \_\_\_\_\_

**Other Details:**

Name and Address of the bidder

**Note:** All the following details shall relate to the vendor for the items quoted for

1. Name of the Bidder

- a. Full postal address
- b. Full address of the premises
- c. Telephone number
- d. Fax number
- e. Type of firm: Proprietary/ Private/ Private Ltd/ MNC/ Cooperative /Govt. undertaking
- f. Name of the proprietor /Partners
- g. Firm Registration No.
- h. Year of starting of manufacturing
- i. PAN Number
- j. GST Number

2. Total Annual Turn-over (value in Rupees)(2020-21, 2021-22 & 2022-23)  
(Certified proof from competent authority to be attached)

3. Has the firm ever been debarred/ blacklisted by any Govt. Organization/Dept.?

If 'yes' the details thereof.

The terms and condition or acceptable to me/us.

**Signature and seal of the bidder**

**Commercial Bid****(To be enclosed in separate sealed cover)**

1. The price of the Batteries as per the specification in the **Annexure-I** is to be given individually in the format mentioned below:

S.NO	MATERIAL NAME	CAT NO	QTY	Unit Price	Total Amount
1	105*50 PVC Trucking	10422 / LEGRAND	82 Meters		
2	85 MM Trucking Cover	10522 / LEGRAND	80 Meters		
3	105*50 Internal Angles	10602 / LEGRAND	10 No's		
4	105*50 External Angles	10622/ LEGRAND	10 No's		
5	105*50 Flat Angles	10767/ LEGRAND	2 No's		
6	6A Switch	573400 / LEGRAND	112 no's		
7	6A Socket	573471 / LEGRAND	112 no's		
8	32*20 Casing Pipe	30017 / LEGRAND	140 Meters		
9	6 A MCB	408587 / LEGRAND	5 No's		
10	6M Frame With Cover	10996 / LEGRAND	43 No's		
11	6M Metal Frame with Cover	575994 / LEGRAND	13 No's		
12	6M PVC Surface Box	573571 / LEGRAND	13 No's		
13	4.0 Sq mm Wire	FINOLEX	8 Coil		
14	2.5 Sq mm Wire (90Metes Coil)	FINOLEX	8 Coil		
15	1.5 Sq mm Wire (90Meters, Coil)	FINOLEX	2 Coil		
16	105*50 End Cap	10702 / LEGRAND	10 No's		
17	Tape Roll	GM	40 No's		
18	Self Tape Screw	NIL	200 No's		
19	Spring Hose 35mm(Heavy Duty)	NIL	30 Meters		
20	White Cement (1KG)	Birla White	5 PKT		
21	6 MM fixer (White) (50Nos/PKT)	NIL	2 PKT		
22	35*8 Screw (100 No's Pkt)	NIL	16 PKT		
23	16 way 3 Phase Vertical DB Box	507746 / LEGRAND	1 No		
24	16 A Switch	573411/ LEGRAND	5 No's		
25	16A Socket	573467/ LEGRAND	5 No's		
26	6.0 Sq mm Wire (90Meters)	FINOLEX	2 Coil		
27	4 Way Encloure	ABB	3 No's		
28	63 A 4Pole MCB	408794 / LEGRAND	1 No's		
29	40A 4P MCB	408681/ LEGRAND	3 No's		
30	32 A 3P MCB	408680/ LEGRAND	3 No's		
31	4M frame With Cover	10994/ LEGRAND	5 No's		
32	32*16 Casing Pipe	30017/ LEGRAND	40 Meters		
33	Plug Wood	NIL	25 Pkt		
34	5A Switch (Normal)	PRES TYPE / LISHA	8 No's		
35	5A Socket (Normal)	PRES TYPE / LISHA	8 No's		
36	2P Enclosure Box	NIL	1 No		
37	20 A 2P MCB	408615/ LEGRAND	1 No		
38	8 way Gang Pox PVC WHITE	PRES TYPE	2 No's		
39	2 Way Gang box PVC WHITE	PRES TYPE	1 No		
40	Fan Regulator	PRES TYPE / LISHA	2 No's		
41	Fan Hook U type	NIL	2 No's		
42	50 W Tube Light	PHILIPS	2 No's		
43	Ceiling Fan (White)	CROMPTON	1 No		

44	1.0Sq mm 2Core Cable (90M)	Finolex	1 Coil		
<b>Total Amount</b>					
<b>GST 18%</b>					
<b>Freight Charges</b>					
<b>Net Amount (Inclusive GST)</b>					

2. Price quoted for Electrical Items must include all costs associated with packing, transportation, transit insurance, taxes, all duties and levies, Electrical Items, loading and unloading on **DOOR DELIVERY** basis to the university at **Thiruvarur** including its installation, commissioning, integration and validation.
  
3. The bid will be valid for a period of **120 days** from the date of opening of Technical Bid and prior to the expiration of the bid validity the tender inviting authority may request the bidders to extend the bid validity for further period as deemed fit.

**Signature and seal of the bidder**

## Annexure – IV

### Tender Certificate

To  
The Registrar,  
Central University of Tamil Nadu,  
Thiruvarur-610005

Sir,

With reference to your tender Notice No. \_\_\_\_\_ dated  
\_\_\_\_\_ I am to submit my tender for **Supply of Electrical  
Wiring Materials for Wiring Works** as stated in Annexure-III of the tender.

I further affirm that I have read and fully understood the tender notice and agree to abide by all the terms and conditions and laid therein, which are being signed in token of my acceptance. In case, I fail to abide by the terms and conditions or failed to fulfill any technical specifications (Annexure-I) to carry on the contract satisfactorily, I will be liable to be terminated from contract/supply.

Enclosure:

1. Statement of quoted value of contract.
2. Terms and conditions duly signed.
4. Copy of PAN Card
5. Copy of GST Registration certificate.

Dated:

Signature \_\_\_\_\_

Name of Tenderer \_\_\_\_\_

**MANDATE FORM FOR PAYMENT THROUGH EAT MODULE IN PFMS****DETAILS OF ACCOUNT HOLDER:**

Name of the Vendor/Beneficiary	
Name of the Bank	
Account Number	
IFSC Code	
PAN Number	
GST Number (if applicable)	
Address (Including City, Pin code etc.)	
Mobile No./email id	

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

DATE:

SIGNATURE



**Declaration**

We hereby undertake that there are \_\_\_\_\_ pages, serially numbered, in the submitted tender including the supporting documents. (Please number all the pages including blank page, if any).

We have submitted our principal's exclusive authorization letter which is specific for this tender No. \_\_\_\_\_ dated \_\_\_\_\_.

**Signature and seal of the bidder**