

**LIMITED TENDER ENQUIRY FOR SUPPLY OF ELECTRICAL ITEMS
FOR MAINTENANCE IN CENTRAL UNIVERSITY OF TAMIL NADU,
THIRUVARUR**

Tender No.11/2017-18

Date of Issue: 25.07.2017

Date of closing: 02.10.2017



**Central University of Tamil Nadu
Neelakudi Campus
Thiruvavur-610 005**

INDEX

Sl. No	Contents	Page No.
1.	Tender Message	3
2.	Tender Document	4
3.	Specification for Electrical Items - Annexure -I	5-6
4.	Technical Bid Proforma - Annexure-II (a) & Annexure-II (b) (Compliance Statement)	7-10
5.	Commercial Bid Proforma - Annexure-III (a)	11-13
6.	Quotation Breakup - Annexure-III (b)	14-17
7.	Declaration- Annexure-IV	18



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/Thiruvavur - 610 005.

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

No. CUTN/PUR/ELE/E1/01/2016-17

25.07.2017

Sub: Limited Tender Enquiry for Supply of Electrical Items for Maintenance in Central University of Tamil Nadu - reg.

Ref: Tender Enquiry No.11/2017-18

Sir,

Central University of Tamil Nadu, an institution setup by an Act of Parliament, invites sealed Tenders for **Supply of Electrical Items for Maintenance in Central University of Tamil Nadu:**

While submitting the Tender, the following should be clearly mentioned:

1. Name of the firm.
2. Description [Catalogue with photographs].
3. The rates for the Electrical Items may be quoted in INR. (Door Delivery at Neelakkudi Campus, Thiruvavur).
4. CST/TIN Registration Number.
5. GST Registration Number
6. VAT %
7. Concessions, if any, for educational institutions.
8. The Price quoted for Electrical Items must include all costs associated with packing, transportation, transit insurance, all duties and levies, delivery of Electrical Items, loading and unloading on **DOOR DELIVERY** basis to the university at Thiruvavur including its installation, commissioning, integration and validation, if any.
9. Firm delivery time and conditions of supply.
10. **Service and Warranty:** The quote should include a warranty of **ONE** year from the date of commissioning/ installation of the Electrical Items.
11. **Payment Terms:** 100% after successful installation of the Electrical Items through bank draft.
12. The bidder has to give an affidavit on non-judicial stamp paper of Rs.10/- that there is no vigilance/CBI case pending against the firms/supplier and the firm has not been black listed in the past by any Govt. or private organization.
13. Validity of Tender should be for **SIX months** from the date of opening of the Tender.
14. Authorisation letter from the manufacturer that the firm is an authorized dealer for supply.
15. The undertaking enclosed has to be submitted along with the tender with relevant supporting documents.
16. Tenders are to be sent by Registered/ Speed post only.
17. Tenders sent without the required entries in the Bid Proforma will not be considered.
18. Central University of Tamil Nadu reserves right to cancel the tender without assigning reasons thereof.
19. 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-IV**.
20. Tender has to be sent in sealed envelope super scribing as "**Tender for Supply of Electrical Items for Maintenance in Central University of Tamil Nadu** to "The Assistant Registrar (Purchase), Central University of Tamil Nadu, Neelakkudi Campus, Thiruvavur-610 005" on or before **02.10.2017 – 16.00 hrs..**
21. Tender will be opened on **03.10.2017** at 17.00 hrs.in the presence of the bidders or their authorized representatives.

Note:

1. The University shall not be responsible for any postal delay on non-receipt/non-delivery of documents.
2. CUTN reserve the right to accept or reject any or all the tenders wholly or partially, without assessing any reasons thereof.
3. **Central University of Tamil Nadu is registered with DST-DSIR for Customs and Excise Duty Exemption.**

Yours faithfully,

Assistant Registrar (Purchase)

Encl: As above.

BID DOCUMENT (TENDER NO.11/2017-18)

To

The Assistant Registrar (Purchase),
Central University of Tamil Nadu,
Neelakudi Campus,
Thiruvavur-610 101

Sir,

1. I/We hereby offer to supply the items as listed in the schedule to this tender hereto/portion thereof as you may specify in the acceptance of Tender at the price given in the said Schedule and agree to hold this offer open for a period of 180 days from the date of opening of the tender. I/we shall be bound by a communication of acceptance / rejection by Central University of Tamil Nadu.

2. I/We have understood the Instruction to bidders and Conditions of Contract in the form as enclosed with the invitation to the tender and have thoroughly examined the specifications quoted in the Schedule hereto and am/are fully aware of the nature of the goods required and my/our offer is to supply the goods strictly in accordance with the specifications and requirements.

3. The following have been added to form part of this tender.

(a) Copy of Central/State sales tax registration certificate.

(b) Copies of relevant major purchase orders valuing more than Rs. 5,00,000/- executed during last two years of Govt. Depts., PSUs & Central Autonomous bodies..

(c) Proof of manufacturing Unit, dealership certificate/general order suppliers.

4. Certified that ours is:

(a) A sole proprietorship firm and the person signing the bid document is the sole proprietor/constituted attorney of the sole proprietor,

Or

(b) A partnership firm, and the person signing this bid document is a partner of the firm and has authority to refer to arbitration disputes concerning the business of the partnership by virtue of the partnership agreement /by virtue of general power of attorney.

Or

(c) A company and the person signing the document is the constituted attorney/authorized signatory.

(NOTE: Strike Out whatever is not applicable. All corrections/deletions should invariably be attested by the person authorized to sign the bid document).

5. We do hereby undertake that, until a formal notification of award, this bid, together with your written acceptance thereof shall constitute a binding contract between us.

6. The materials will be delivered and installed at Central University of Tamil Nadu, Neelakudi Campus, Thiruvavur, free of cost.

7. We understand that CUTN has the right to reject the bid without assigning any reason.

8. The following certificates to be submitted along with the Bid:

(a) A declaration that the after sale service facilities as well as spare parts shall be made available at least for five years for each of the article quoted.

(b) A declaration that the specific Electrical Items/article with the given specifications has not been sold/supplied to any other organization at a lesser prices than the price quoted here for each of the specific Electrical Items/article quoted here.

Yours faithfully,

(Signature)

Dated this day of _____

Address:

Telephone: _____

FAX _____

E-mail _____

Company seal

Specification for Electrical Items for Maintenance:-

SL. NO.	DESCRIPTION	QTY
1	PHS ESS TL5 28W/86 TUBE LIGHT	100 nos.
2	PHS PLS 9W/86/2PIN LAMP	150 nos.
3	PHS PLS 11W/86/4 PIN LAMP	150 nos.
4	PHS PLS 11W/86/2 PIN LAMP	150 nos.
5	PHS.EBT 1X28W CHOKE	100 nos.
6	1X14W CHOKE FOR 4 PIN (EB-S 114 TL/PLS/PLC SH	50 nos.
7	STUDY LAMP COMPLETE SET (LED)	50 nos.
8	FAN CONDENSER 2.5 MFD	50 nos.
9	6A 3 PIN SOCKET (LEGRAND)674514 2 MOD	50 nos.
10	6/16A 3 PIN SOCKET LEGRAND 573467	25 nos.
11	16A SP SWITCH WITH INDICATOR LEGRAND 572063 1 m	25 nos.
12	EXHAUST FAN 12 INCH (300 mm)	20 nos.
13	PHS HPI-TPLUS 250 W METAL HALIDE LAMP	15 nos.
14	PHS BHL 250X261 CHOKE	10 nos.
15	PHS 51/02 ELECTRONIC IGNITOR	15 nos.
16	33 MFD CAPACITOR	10 nos.
17	4 SΦ mm COPPER WIRE (RED, YELLOW, BLACK, GREEN)	4 Coil
18	4 CORE 4 SΦ mm COPPER WIRE CABLE	50 mts.
19	16 A 3 PIN TOP ANCHOR	10 nos.
20	06A 3 PIN TOP ANCHOR	10 nos.
21	CALLING BELL (BUSER)	30 nos.
22	6A MCCB SINGLE POLE	20 nos.
23	16A MCCB SINGLE POLE	20 nos.
24	20A MCCB SINGLE POLE	20 nos.
25	100A MCCB 4 POLE	3 nos.
26	63A MCCB 4 POLE	2 nos.
27	3/4" HOSE FLEXILE	50 metre
28	1" FLEXIBLE HOSE	100 metre

SL. NO.	DESCRIPTION	QTY
29	FAN REGULATOR	25 nos.
30	2.5 SΦ mm COPPER WIRE	5 Coil
31	1.5 SΦ mm COPPER WIRE	5 Coil
32	1" CASHING	50 nos.
33	1½ " CASHING	50 nos.
34	BULLET BOLT 6 mm	50 nos.
35	BULLET BOLT 8 mm	50 nos.
36	BULLET BOLT 10 mm	25 nos.
37	TL 5 28W TUBE LIGHT HOLDER	30 nos.
38	BULB HOLDER	10 nos.
39	100W BULB	10 nos.
40	WIRE SLEEVES	25 mtr.
41	MULTI STAND 2 CORE COPPER WIRE 1.5 SΦ mm	30 mtr.
42	MULTI STAND 3 CORE COPPER WIRE 1.5 SΦ mm	30 mtr.
43	SP 5A SWITCH ANCHOR	50 nos.
44	5A 3 PIN SOCKET ANCHOR	50 nos.
45	10 SΦ mm ALU.LUG	50 nos.
46	8 SΦ mm ALU.LUG	50 nos.
47	PREVENTOR SINGLE PHASE	4 nos.
48	STAR DELTA STARTER (FOR 10HP)	2 nos.
49	PVC 2 WAY BOX(1+1) (SWITCH BOARD)	25 nos.
50	PVC 4 WAY BOX(2+2) (SWITCH BOARD)	25 nos.
51	HACKSA BLADE (SINGLE SIDE) ½ "	10 nos.
52	HACKSA BLADE (DOUBLE SIDE) 1 "	10 nos.

Note:

- 1. All Items must operate at 230V / 50HZ**
- 2. It is mandatory to indicate the full name, make / brand, model number, and detail specification of the items quoted (in addition, a brochure of product information may be attached along with)**

TECHNO- COMMERCIAL & TECHNICAL BID PROFORMA**PART-A****(Company Profile)**

Sl. No.	Particulars		Page No.
1	Firm Name		
2	Address		
3	Contact person with phone Numbers		
4	Email ID		
5	Type of company (Manufacturer/Authorized Dealer)		
6	If not Manufacturer, proof of Authorized		
7	Year of Establishment		
8	Certificate of Registration		
9	PAN No & Copy of the certificate		
10	TIN No & copy of the certificate (VAT)		
11	CST & VAT Registration details		
12	GST Registration details		
13	Details of Fee EMD Fee Rs.8,000/- DD/PO No. & Date Drawn on Bank		
14	TD signed on all pages and stamped		
15	Details of gross income of the firm as evident from the Audited Statement		
	FY 2015-16 -		
	FY 2014-15 -		
	FY 2013-14 -		
16	Service Centre in Tamil Nadu		
17	Catalogue / brochures and Photograph		
18	Experience in dealing with Central Educational Institutions/Central Govt. Departments (Indicate the names of the Department and years of dealing with those Departments and attach copies of contracts order placed on the firms).		

Sl. No.	Particulars		Page No.
19	User List		
20	Service and Warranty details		
21	Brief particulars of facilities for Electrical Items and availability of spares		
22	Affidavit on non-judicial Stamp paper of Rs.10/-that there is no Vigilance/CBI case pending against the firm		
23	Additional information, if any (Attach separate sheet, if required)		

Note: This proforma shall filled in by the bidder without which the bid may not be considered for evaluation. Documentary proof has to be enclosed for all the particulars mentioned in the Technical Bid Proforma.

Signature and Seal of the bidder

PART-B

(Items profile-To be filled by the bidder)

The detailed description of the materials should be mentioned and duly signed in each page by the bidder.

Proforma

Information regarding specification compliances

Name of tenderer

Sl. No.	Sl. No. & Name of Electrical Items included in tender enquiry/form	Specification/part of specification given in the tender form of the University for which tenderer has offered differently	Specification/part of specification that the tenderer has offered differently	How the different specification is suitable for the intended use by the University

COMMERCIAL BID PROFORMA

1. The Price of the following materials is to be given individually in the format mentioned below:

Sl. No.	Description	No. of Units/Sets	Cost per Unit/Set (INR)	Total Cost (Inclusive of all taxes & delivery/ Installation charges) (INR)
1	PHS ESS TL5 28W/86 TUBE LIGHT	100 nos.		
2	PHS PLS 9W/86/2PIN LAMP	150 nos.		
3	PHS PLS 11W/86/4 PIN LAMP	150 nos.		
4	PHS PLS 11W/86/2 PIN LAMP	150 nos.		
5	PHS.EBT 1X28W CHOKE	100 nos.		
6	1X14W CHOKE FOR 4 PIN (EB-S 114 TL/PLS/PLC SH	50 nos.		
7	STUDY LAMP COMPLETE SET (LED)	50 nos.		
8	FAN CONDENSER 2.5 MFD	50 nos.		
9	6A 3 PIN SOCKET (LEGRAND)674514 2 MOD	50 nos.		
10	6/16A 3 PIN SOCKET LEGRAND 573467	25 nos.		
11	16A SP SWITCH WITH INDICATOR LEGRAND 572063 1 m	25 nos.		
12	EXHAUST FAN 12 INCH (300 mm)	20 nos.		
13	PHS HPI-TPLUS 250 W METAL HALIDE LAMP	15 nos.		
14	PHS BHL 250X261 CHOKE	10 nos.		
15	PHS 51/02 ELECTRONIC IGNITOR	15 nos.		

Sl. No.	Description	No. of Units/Sets	Cost per Unit/Set (INR)	Total Cost (Inclusive of all taxes & delivery/ Installation charges) (INR)
16	33 MFD CAPACITOR	10 nos.		
17	4 SΦ mm COPPER WIRE (RED, YELLOW, BLACK, GREEN)	4 Coil		
18	4 CORE 4 SΦ mm COPPER WIRE CABLE	50 mts.		
19	16 A 3 PIN TOP ANCHOR	10 nos.		
20	06A 3 PIN TOP ANCHOR	10 nos.		
21	CALLING BELL (BUSHER)	30 nos.		
22	6A MCCB SINGLE POLE	20 nos.		
23	16A MCCB SINGLE POLE	20 nos.		
24	20A MCCB SINGLE POLE	20 nos.		
25	100A MCCB 4 POLE	3 nos.		
26	63A MCCB 4 POLE	2 nos.		
27	3/4" HOSE FLEXILE	50 metre		
28	1" FLEXIBLE HOSE	100 metre		
29	FAN REGULATOR	25 nos.		
30	2.5 SΦ mm COPPER WIRE	5 Coil		
31	1.5 SΦ mm COPPER WIRE	5 Coil		
32	1" CASHING	50 nos.		
33	1½ " CASHING	50 nos.		
34	BULLET BOLT 6 mm	50 nos.		
35	BULLET BOLT 8 mm	50 nos.		
36	BULLET BOLT 10 mm	25 nos.		
37	TL 5 28W TUBE LIGHT HOLDER	30 nos.		
38	BULB HOLDER	10 nos.		

Sl. No.	Description	No. of Units/Sets	Cost per Unit/Set (INR)	Total Cost (Inclusive of all taxes & delivery/ Installation charges) (INR)
39	100W BULB	10 nos.		
40	WIRE SLEEVES	25 mtr.		
41	MULTI STAND 2 CORE COPPER WIRE 1.5 SΦ mm	30 mtr.		
42	MULTI STAND 3 CORE COPPER WIRE 1.5 SΦ mm	30 mtr.		
43	SP 5A SWITCH ANCHOR	50 nos.		
44	5A 3 PIN SOCKET ANCHOR	50 nos.		
45	10 SΦ mm ALU.LUG	50 nos.		
46	8 SΦ mm ALU.LUG	50 nos.		
47	PREVENTOR SINGLE PHASE	4 nos.		
48	STAR DELTA STARTER (FOR 10HP)	2 nos.		
49	PVC 2 WAY BOX(1+1) (SWITCH BOARD)	25 nos.		
50	PVC 4 WAY BOX(2+2) (SWITCH BOARD)	25 nos.		
51	HACKSA BLADE (SINGLE SIDE) ½ "	10 nos.		
52	HACKSA BLADE (DOUBLE SIDE) 1 "	10 nos.		
Grand Total (Inclusive of all taxes) (In Words)		(In Figures)		

2. The Price quoted for materials must include all costs associated with packing, transportation, transit insurance, all duties and levies, delivery of materials, loading and unloading on **DOOR DELIVERY** basis to the university at Thiruvapur.

3. The quote should include a warranty of **ONE** year from the date of delivery of the materials.

4. Maximum educational discount as could be offered should be mentioned.

Note: It is mandatory to indicate the full name, make / brand, model number, and detail specification of the items quoted (in addition, a brochure of product information may be attached along with)

Signature and seal of the bidder

QUOTATION BREAKUP

Sl. No.	Item Description	No of Units	Cost Per Unit (INR)	VAT / CST / GST	Transportation / Freight Charges upto University	Total (Inclusive of all Taxes)
1	PHS ESS TL5 28W/86 TUBE LIGHT	100 nos.				
2	PHS PLS 9W/86/2PIN LAMP	150 nos.				
3	PHS PLS 11W/86/4 PIN LAMP	150 nos.				
4	PHS PLS 11W/86/2 PIN LAMP	150 nos.				
5	PHS.EBT 1X28W CHOKE	100 nos.				
6	1X14W CHOKE FOR 4 PIN (EB-S 114 TL/PLS/PLC SH	50 nos.				
7	STUDY LAMP COMPLETE SET (LED)	50 nos.				
8	FAN CONDENSER 2.5 MFD	50 nos.				
9	6A 3 PIN SOCKET (LEGRAND)674514 2 MOD	50 nos.				
10	6/16A 3 PIN SOCKET LEGRAND 573467	25 nos.				
11	16A SP SWITCH WITH INDICATOR LEGRAND 572063 1 m	25 nos.				
12	EXHAUST FAN 12 INCH (300 mm)	20 nos.				

Sl. No.	Item Description	No of Units	Cost Per Unit (INR)	VAT / CST / GST	Transportation / Freight Charges upto University	Total (Inclusive of all Taxes)
13	PHS HPI-TPLUS 250 W METAL HALIDE LAMP	15 nos.				
14	PHS BHL 250X261 CHOKE	10 nos.				
15	PHS 51/02 ELECTRONIC IGNITOR	15 nos.				
16	33 MFD CAPACITOR	10 nos.				
17	4 SΦ mm COPPER WIRE (RED, YELLOW, BLACK, GREEN)	4 Coil				
18	4 CORE 4 SΦ mm COPPER WIRE CABLE	50 mts.				
19	16 A 3 PIN TOP ANCHOR	10 nos.				
20	06A 3 PIN TOP ANCHOR	10 nos.				
21	CALLING BELL (BUSER)	30 nos.				
22	6A MCCB SINGLE POLE	20 nos.				
23	16A MCCB SINGLE POLE	20 nos.				
24	20A MCCB SINGLE POLE	20 nos.				
25	100A MCCB 4 POLE	3 nos.				
26	63A MCCB 4 POLE	2 nos.				
27	3/4" HOSE FLEXILE	50 metre				
28	1" FLEXIBLE HOSE	100 metre				
29	FAN REGULATOR	25 nos.				
30	2.5 SΦ mm COPPER WIRE	5 Coil				
31	1.5 SΦ mm COPPER WIRE	5 Coil				

Sl. No.	Item Description	No of Units	Cost Per Unit (INR)	VAT / CST / GST	Transportation / Freight Charges upto University	Total (Inclusive of all Taxes)
32	1" CASHING	50 nos.				
33	1½ " CASHING	50 nos.				
34	BULLET BOLT 6 mm	50 nos.				
35	BULLET BOLT 8 mm	50 nos.				
36	BULLET BOLT 10 mm	25 nos.				
37	TL 5 28W TUBE LIGHT HOLDER	30 nos.				
38	BULB HOLDER	10 nos.				
39	100W BULB	10 nos.				
40	WIRE SLEEVES	25 mtr.				
41	MULTI STAND 2 CORE COPPER WIRE 1.5 SΦ mm	30 mtr.				
42	MULTI STAND 3 CORE COPPER WIRE 1.5 SΦ mm	30 mtr.				
43	SP 5A SWITCH ANCHOR	50 nos.				
44	5A 3 PIN SOCKET ANCHOR	50 nos.				
45	10 SΦ mm ALU.LUG	50 nos.				
46	8 SΦ mm ALU.LUG	50 nos.				
47	PREVENTOR SINGLE PHASE	4 nos.				
48	STAR DELTA STARTER (FOR 10HP)	2 nos.				
49	PVC 2 WAY BOX(1+1) (SWITCH BOARD)	25 nos.				

Sl. No.	Item Description	No of Units	Cost Per Unit (INR)	VAT / CST / GST	Transportation / Freight Charges upto University	Total (Inclusive of all Taxes)
50	PVC 4 WAY BOX(2+2) (SWITCH BOARD)	25 nos.				
51	HACKSA BLADE (SINGLE SIDE) ½ "	10 nos.				
52	HACKSA BLADE (DOUBLE SIDE) 1 "	10 nos.				
	Total (A)					
	Other Charges, if any(B)					
	Grand Total (A+B)					
Grand Total (Inclusive of all taxes)(In Words)						

Note: This Proforma will be the part of Commercial Bid Proforma

Signature and seal of the bidder

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