



(Please Mention "REF NO" in all documents)

LIMITED TENDER ENQUIRY (SINGLE BID)

LTE No.: VNIT/STR/LT/TM/2018-19/VRS/104

Date: 05.10.2018

To,

REFERENCE OF THIS LETTER MUST BE MENTIONED ON THE ENVELOPE CONTAINING YOUR QUOTATION

Sub – Limited Tender Enquiry for “**Laying of Telephone cable & wiring for transit Accommodation Flat type Quarter**”

Dear Sir / Madam,

VNIT herewith invites Limited Tender Enquiry in sealed cover/envelope from reputed firm for the above mentioned work as per time schedule of submission, terms and conditions mentioned below;

Schedule of Quotation Submission

Date of Issue : **Friday, 5th October 2018**
Last Date/Time of Submission : **Friday, 26th October, 2018** **Time 3.00 P.M.**
Date/Time of Opening of Quotation : **Friday, 26th October, 2018** **Time 3.30 P.M.**
EMD: Rs.7,300/-

Item particulars

S.N.	Description	Quantity
1	2 pair PVC Telephone Switchboard Cable (0.5mm) ITD Specification 113-C/114-C Make : Finolex / Anchor / Polycab / Havells	1100 meters
2	1" PVC Casing Capping Make : Modi / AKG / Primco Plast / Presto Plast	700 meters
3	Labour charges for installation (of item at Sr. No. 2) on wall with all accessories and insertion of cable.	700 meters
4	20 pair armoured UG cable (0.5mm) Make : Finolex / Usha Martin / Polycab	700 meters
5	Labour charges for installation (of item at Sr. No. 4) on wall with all accessories	150 meters
6	Excavation of cable trench 300 mm wide at the bottom & 1 meter deep in any kind of strata i.e. soft soil / hard murum / road, etc. & laying of UG cable including refilling of cable trench by excavated material using half round cement pipe on cable box type structure.	530 meters
7	20 line D.P. box with krone connector, lock & key with installation Make : JAS-ANZ Standard	12 nos.
8	100 line D.P. box with krone connector, lock & key with installation Make : JAS-ANZ Standard	1 nos.
9	Cable marker (cement type) with Concrete Pillar Pole Cement Type (1000mm x 100mm x 100mm) Make : Standard	25 nos.
10	2" GI pipe ISI (A Type) Make : Standard	30 meters
11	Telephones with push button dial pad, Pulse / Dialing with Rojet Box Make : Beetel / Panasonic / Pramoda	60 Nos.

You are requested to kindly go through the detailed terms & conditions/instructions mentioned below and overleaf and submit your most competitive offer latest by the submission deadline cited above.

INSTRUCTIONS:

1. Please mention the enquiry no., name of the work and due date on the top of the envelope.
2. **Please submit copies of your Latest GST Paid Challan certificate, GST Registration Certificate, PAN Number, Shop & Establishment Registration Number Certificate, EPF Number certificate, Bidder should have executed Telephone Cable & wiring work, at least single orders amounting to Rs.3,50,000=00 value.**
3. All the information shall be furnished by the bidder invariably as per Institute prescribed format & **each and every document of Technical and Commercial Bid should be submitted with be duly signed & stamped.**
4. All types of taxes, Discount etc must be shown separately in percentage (%) as well as in amount without which the offer/tender will not be considered or merely rejected.
5. The offer must be submitted in **Single Bid**. Quotations should be dropped in the tender box kept in the **Stores Section, Old Library Building, 1st Floor, South Ambazari Road, Visvesvaraya National Institute of Technology, Nagpur – 440010 (MS)** OR **courier/registered post/speed post** in advance so that it reaches us on or before the due date and time to Stores Section, Old Library Building, 1st Floor, South Ambazari Road, Visvesvaraya National Institute of Technology, Nagpur-440010 (MS) on any **working day on or before 3.00 pm** on the last date of submission. Quotations received after the due date and time will not be considered.
6. The email offer will be rejected. The quotations must be neatly typed, computer printed, hand written. Quotations must carry the numbers of GST/PAN invariably on the top.
7. Each Vendor shall submit only one quotation. Vendor shall furnish price & other information in the prescribed Price Bid format. Each document submitted with quotation should be duly attested & stamped by the vendor, failing which submitted quotation will be treated as Non-Responsive. Incorrect, Incomplete or Conditional Quotation(s) will not be accepted and will be treated as Non-Responsive.
8. The Bank/RTGS/NEFT details must be submitted along with the Quotations/Tenders on the letter head. A **Scan copy/Xerox copy** of the cancelled cheque can also be attached for verification of IFSC Code.

TERMS AND CONDITIONS

The offer must comprise of the following, failing which it will be treated as non responsible hence rejected:

1. The basic price must not be higher than price of the Principal, if any additional accessories required, as per enquiry, it must be quoted separately. For proprietary items, original proprietary certificate from Manufacturer and quotation with duly signed must be submitted. The price quoted by supplier in foreign currency will be converted into Rupees as per corresponding rates on the day of opening of the bid (Price Bid).
2. The rates offered should be exclusive or inclusive taxes. The rates offered should clearly be specified, the exact figure of percentage of discount offered. The percentage of taxes must be either inclusive/exclusive (extra) in exact figure.
3. **EMD:** Earnest Money Deposit to be submitted in the form of Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee in favour of the **"Director, VNIT Nagpur" payable at Nagpur**. Vendor should write name of firm and address on the reverse side of EMD/put the rubber stamp of the firm. Bid received without EMD will be rejected. **EMD SHOULD BE ATTACHED WITH BID**. For those who are registered with the Central Purchase Organization, National Small Scale Industries Corporation (NSIC) or the concerned Ministry or Department are exempted from submission of the EMD subjected to attach Xerox copy of registration certificate. If supplier fails to deliver the materials/items within stipulated delivery period, then the supplier who has submitted the EMD amount with the tender shall be deemed to be forfeited.
4. **Completion Period:** Completion should be made within **10 Weeks** from the receipt of the work order.
5. Items/Equipments shall be Commissioned/Installed at VNIT site by the Bidder Free of Cost.
6. The quoted price (final offer) must be for **F.O.R. VNIT Nagpur**, Stores Section, 1st Floor, Old Library Building, South Ambazari Road, Visvesvaraya National Institute of Technology, Nagpur-440010 or respective Department/Section, including Packing & Forwarding, Freight and Insurance etc with detail break-up. In all cases (i.e. imported/Indigenous Item) insurance should be up to VNIT, Nagpur.
7. Any Certificate(s), Extra Warranty, and other charge(s) if any, must be mentioned clearly.

8. **Specification and Make:** Quotation should be given for the exact specification and make as shown in the enquiry against the item. The quotation which is not as per our tender enquiry will be treated as non responsive.
9. **Taxes:** for Imported items as per Govt. Notification NO. TU/V/RG-CDE (190)/2016, Dt.19.09.2016 VNIT Nagpur is partially exempted Custom Duty vide Notification No 51/96. Related documents provided to enable you to clear the goods without payment of Excise duty and partially Custom Duty wherever required. Please state clearly that this certificate is required. The supplier who has quoted the price in Rupees, but importing the items from the foreign country has to sign the High Sea Sale Agreement. The charges towards HSS agreement, if any, will have to be borne by the firm.
10. **Imported Items:** Quotations for imported items should be on the basis of C.I.P./C.I.F. International Airport, Nagpur and insurance of goods upto the VNIT, Nagpur.
11. **Delivery:** All materials/items should be supplied on the basis of free delivery at respective department of VNIT Nagpur. Items should be supplied on the basis of free door delivery on working days. The date of delivery should be strictly adhered to failing which the purchase order is liable to be cancelled (if applicable).
12. **Penalty:** Penalty may be imposed as per P.O. terms and conditions. Goods should be securely, safely and adequately packed and dispatched at the risk of supplier and packing costs quoting this order reference should be kept in all package. Firms are requested to deliver the goods in our stores/section/department before 4.00 pm on any working days (if applicable).
13. **Validity Period:** The validity period of the offer should be clearly specified. It should be at least for 180 days from the last date of submission of quotations.
14. **Rate Contract:** If any of the items/materials mentioned are already under the DGS&D rate contract, you are requested to give us the advantage of the contract rates as VNIT Nagpur is an Educational and Research Institute sponsored by the Government of India.
15. **Payment:** 100% Payment will be done after successful completion and verification of the Work. For Indigenous purchase within 30 days from the date of received of the materials, tested/inspected/commissioned and found satisfactory with regards to quality, quantity and specifications ordered (if applicable).
16. **Guarantee/Warranty:** The equipment should be guaranteed against any manufacturing defects for a period of **3 Years**, from the date of successful installation. In case any part or whole of the equipment is found to be defective during the guarantee period, then the same will have to be replaced/repaired free of cost at our premises. **The Guarantee/Warranty should be submitted on a letter head mentioning the period with proper signature and stamp.**
17. **Liquidation Damage:** As time is the essence of this order, the date of delivery should be strictly adhered to, otherwise the delivery in full or in part may not be accepted and penalty for late delivery will be imposed @ 0.5% per week subject to maximum of 10% of the total value of supply order and beyond 10% subject to approval of Director, VNIT Nagpur. In case of delay in installation the same rate of penalty shall be leviable. In case of cancellation of order no compensation will be paid towards progress of order/procurement.
18. The quantities may increase/decrease as per requirement and payment will be made as per actual use on the rates quoted by your firm.
19. All communications are to be addressed to the undersigned only.
20. For any dispute, the place of jurisdiction shall be Nagpur, India only.
21. The decision of the Director, Visvesvaraya National Institute of Technology, Nagpur shall be final as regards to the acceptability of stores supplied by the seller and the Director, VNIT, Nagpur, shall not be required to give any reason in writing or otherwise at any time for the rejection of items/materials.
22. It will be the sole discretion of VNIT to accept or reject the tenders in case of deviations, if any, from the technical specification.
23. If any document of tender /quotation enquiry, certificate etc. submitted by the vendor is observed to be incorrect /false/ forged/having ambiguity, intentionally or un-intentionally at any stage, the tender/quotation submitted by the vendor is liable to be treated **Disqualified/Non-Responsive**. Further the Institute reserves the right to initiate any action as deemed fit in such case against the vendor including the action of blacklisting of firm.

24. Director, VNIT, Nagpur reserves the right to accept or reject or cancel any or all enquires or quotations/PO at any stage without assigning any reason thereof.
25. **Any amendment or corrigendum regarding this will be issued on the Institute website (<http://stores.vnit.ac.in/>) only.**

We look forward to receiving your quotations and thank you for your interest.

Yours Faithfully

Sd/-
CHAIRMAN [SPC]

PRICE BID FORMAT

LTE No.: VNIT/STR/LT/TM/2018-19/VRS/104

Dated: 05.10.2018

ITEM: "Laying of Telephone cable & wiring for transit Accomodation Flat type Quarters for the better communication, contact & internet facility through Telephone lines network for Telephone Maintenance section."

Sr. No	Item with Specifications	Qty (No)	Unit Rate (Rs.)	GST % & Amount (Rs.)	Amount (Rs.)
1	2 pair PVC Telephone Switchboard Cable (0.5mm) ITD Specification 113-C/114-C Make : Finolex / Anchor / Polycab / Havells	1100 meters			
2	1" PVC Casing Capping Make : Modi / AKG / Primco Plast / Presto Plast	700 meters			
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10	2" GI pipe ISI (A Type) Make : Standard	30 meters			
11	Telephones with push button dial pad, Pulse / Dialing with Rojet Box Make : Beetel / Panasonic / Pramoda	60 Nos.			
	Bidder should quote Special Educational Discounted price for the Institute @ %.				
	Total Cost with Educational Discount F.O.R. V.N.I.T. Nagpur				

[A] DUTIES & TAXES (If Applicable):

- | | | | |
|----|---|---|------------------|
| 1. | CGST @ _____ % | : | Rs. _____ |
| 2. | SGST @ _____ % | : | Rs. _____ |
| 3. | Freight/ Transportation | : | Rs. _____ |
| 4. | Insurance @ _____% | : | Rs. _____ |
| 5. | Packing & Forwarding | : | Rs. _____ |
| 6. | Others, (if any) | : | Rs. _____ |
| 7. | Final Offer (Including Installation charges & Taxes) FOR VNIT Nagpur | : | Rs. _____ |

[B] Others Details (Enclosed)

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|-----|--|--------------|
| 1. | EMD No & Amount : No.:_____ Dt.____/____/2018 | Rs. 7,300/- |
| 2. | Specification as per Requirements | : Yes / No |
| 3. | Warranty/Guarantee | : _____Years |
| 4. | Completion period | : _____ |
| 5. | Authorization Letter (if applicable) | : _____ |
| 6. | Firm's Registration Certificate | : _____ |
| 7. | PAN (attach Xerox copies) | : _____ |
| 8. | GST Registration Certificate | : _____ |
| 9. | GST Paid Latest Challan Certificate | : _____ |
| 10. | Shop & Establishment Registration Number Certificate | : _____ |
| 11. | EPF Number certificate | : _____ |
| 12. | Work execution certificate | : _____ |
| 13. | Others, (if any) | : _____ |

Note: Price/Commercial Bid & other details should be furnished as per Institute's prescribed format if failed, the Price / Commercial Bid is treated as unresponsive and will be disqualified.

Finally, we agree to supply the above items for **total (Rs. _____/- Amount in figures)** (_____ **Amount in words**) included all above within the period specified in the Invitation for Quotations. We also confirm that the normal commercial warrantee /guarantee of 36 months shall apply to the offered goods.