

MAULANA AZAD NATIONAL INSTITUTE OF TECHNOLOGY, BHOPAL
INVITATION FOR QUOTATIONS FOR SUPPLY OF ELECTRICAL GOODS

Enquiry No.: MANIT/EM/2017/02

Dated: 28/12/2017

Due Date: 15/01/2018

Time : 5.00 PM

To

Dear Sirs,

Sub : **INVITATION FOR QUOTATIONS FOR SUPPLY OF ELECTRICAL GOODS.**

1. You are invited to submit your most competitive quotation for the following goods:-

Brief Description of the Goods	Specifications*	Quantity	Delivery Period	Place of Delivery
ELECTRICAL GOODS As per Annex. (A)	Specifications sheet attached	Sheet attached	With in 4 Weeks	MANIT, Bhopal

* Where ISI certification marked goods are available in market, procurement should generally be limited to goods with those or equivalent marking only. The warranty/AMC required must be specified.

2. **Bid Price**

- a) The contract shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out, initialing, dating and re writing.
- b) All duties, taxes, AMC Charges and other levies payable by the contractor under the contract shall be included in the total price. Price should be quoted for net FOB, MANIT, Bhopal. However the Excise/Custom Duties, GST and %age of the GST, other incidental charges must be mentioned separately. (In the Format Enclosed). There should not be any hidden cost.
- c) The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be **subject to adjustment on any account.**
- d) The Prices should be quoted in Indian Rupees only.

3. Each bidder shall submit only one quotation.

4. **Validity of Quotation**

Quotation shall remain valid for a period not less than 30 days after the deadline date specified for submission.

5. **Eligibility criteria required for Vendor/Supplier/Manufacturer**

The following points can be considered for the Qualification /Eligibility Criteria of the Vendors

- 1) Details of the office and relevant infrastructure in Bhopal/ within M.P
- 2) The dealer should have a minimum turnover of Rs. 20 Lacs in last year. C.A. certificate in this regard is to be submitted.
- 3) The Company/Manufacture should have GST Number

- 4) Manufacturer should be ISO Certified
- 5) Partial list of customers where Electrical Goods supplied is to be submitted.
- 6) OEM Authorization tender specific.
- 7) Compliance on OEM letter head.
- 8) Custom/Excise exemption certificate 51/96 & 10/97 shall be provided by the institute.

6. **Evaluation of Quotations**

The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which

- (a) Are properly signed;
- (b) Confirm to the eligibility criteria of the vendor; and
- (c) Confirm to the terms and conditions, and technical specifications.

The Quotations would be evaluated for all the item together/would be evaluated separately for each item. *[Select one of the options].*

7. **Award of contract**

The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.

7.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.

- a. The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.
- b. Payment shall be made within 30 days of installation & acceptance of the Goods/Items.
- c. The payment for AMC shall be staggered over the period of AMC and shall be made at the end of each year.

8. Normal commercial warranty/ guarantee shall be applicable to the supplied goods. A performance Bank Guarantee 10 % of the basic value is required for the warranty period.

9. The tenderer should avoid the use of vague term such as "Extra as applicable". Such offers shall be treated as non responsive.

10. The Institute reserves the right to accept /reject all or any offer without assigning any reason thereof.

11. All disputes arising out of this should be submitted to the jurisdiction of Courts of Bhopal only.

12. You are requested to provide/submit your offer latest **by 05.00 PM hours on 15/01/2018 (date) at Stores & Purchase Section MANIT Bhopal.**

13. The envelope of quotation shall be super scribe as "Quotation No. and Item quoted" with the Due date"

14. We look forward to receiving your quotations and thank you for your interest in this project.

**DIRECTOR
M.A.N.I.T., BHOPAL**

Annexure (A)

S.N.	Description of Items	Approx. Required Qty.	Unit
1	Fan Regular	500	Each
2	Mod. Fan Regulator	200	Each
3	Condenser 2.5 Mfd	300	Each
4	Condenser 3.15 Mfd	200	Each
5	Choke 28W (T-5) Slim	200	Each
6	Sheet 5"x5"	100	Each
7	T.W. Frame 5"x5"	50	Each
8	Sheet 5"x8"	100	Each
9	Copper wire 1.5 sqmm multi-stand	2250	Mtr.
10	Copper wire 2.5 sqmm multi-stand	1350	Mtr.
11	MCB 20Amp SP	100	Each
12	MCB 16Amp SP	100	Each
13	T.W. Frame 5"x8"	100	Each
14	PVC Pipe 1"x1.5mm	300	Each
15	PLC 18W	200	Each
16	PVC Angle Holder	210	Each
17	PVC Batten Holder	150	Each
18	PVC Pendent Holder	210	Each
19	PLC 36W	200	Each
20	Holder for PLC 36W	200	Each
21	MCB Box 4 Way	25	Each
22	Holder for T-5 (24W/ 28W)	200	Each
23	Holder for PLC 18W	100	Each
24	H.T. Tape Roll	50	Roll
25	PVC Shaddle 20MM	1000	Each
26	Screw ½"	200	Doz
27	T.W. Gitty	100	Pkt.
28	AC Box with MCB 20A SP	50	Each
29	PVC Shaddle 10MM	500	Each
30	Nails 8 No. 1½"	10	Kg.
