

## ENQUIRY

ABVIIIITM Gwalior invites sealed bids/Offeres in the proforma as per Annexure I, from the eligible & interested agencies for SITC of poles and Lights at Volleyball Court.

S.No.	Description/Specification	Make	Quantity	Remarks
1	Sitc of poles and Lights at Volleyball Court.	Havells/Legrand/Syska	Job	

### **Scope Of Work:-**

The scope of work includes the following things:-

Supply, installation, Testing and Commissioning of Poles and Lights for volleyball ground and also doing cabling work and panel work with Erection, Foundation work complete in all respect and as per the direction of engineer in charge.

### **Important Dates:**

- 1 . Last date for receipt of quotations/tenders/offers : **23/1/2019 16:30**
- 2 . Opening Date of quotations/tenders/offers : **24/1/2019 11:30**

### **Eligibility:-**

1. Tenderer Should have a valid GSTIN Number, A class Electrical Contractor License, Nagar Nigam Shop Act registration.
2. The Tenderer must have experience of having successfully completed similar nature of works during last 7 (seven) years ending 31.12.2018 ) Eligibility criteria should be either of the following :-
  - A.) Similar completed works criteria (Similar works means the similar scope of work as specified above)
    - (i) Three similar works each costing not less than the amount (Equal to 40% of your bidding cost)
    - (ii) Two similar works each costing not less than the amount (Equal to 50% of your bidding cost)
    - (iii) One similar works each costing not less than the amount (Equal to 80% of your bidding cost)
  - B.) Average financial turn over of his firm during the last 3 (three) financial years, ending 31st March 2018 Should be not less than 50% of your bidding cost.
3. Tenderer Should Have to submit a **Non Refundable Earnest money** Amounting to **Rs 5000/-** which have to be deposited in the form Demand Draft from scheduled Indian Bank/ Nationalized Bank payable at **Gwalior(M.P.)** in favor of **Director ABV-IIITM**. No tender shall be considered unless accompanied by the requisite Earnest Money.

### **Important Note:**

1. Quotations/Tenders/Offeres shall be in a sealed cover with following superscription.  
“OFFER/QUOTATIONS FOR “SUPPLY AND INSTALLATION OF POLES AND LIGHTS AT VOLLEYBALL COURT ” Address it to “THE REGISTRAR,ABVIITM MORENA LINK ROAD,GWALIOR(M.P.)”
2. Offers without valid GSTIN will not be considered for evaluation.
3. GST Shall be paid as applicable at the time of billing.

### **Terms & Conditions:-**

**TIME PERIOD:** The time Period provided for completing this item should be 30 days from the date of issue of Purchase Order/Work Order.

**VALIDITY :** The rates offered shall be valid for a period of 90 days from the date fixed for receipt of tender/quotation.

**PRICES :** The price shall be quoted per Unit exclusive of Taxes and duties but price should be inclusive of F.O.R at Site.

**TERMS OF PAYMENT :** 100% Payment with full taxes & duties as per actual ,after the supply,installation,Testing & Commissioning of materials/work at site.

**QUANTITY :** The quantity mentioned in the enquiry is subjected to variation depending on the final requirements and Purchase order condition. Any Extra Item/Work beyond the scope of the work should not be done without prior approval from the competent authority of the institute.

**GUARANTEE / WARRANTY :** The materials shall be guaranteed for a period of 12 months from the date of commissioning against manufacturing defects/bad workmanship. During this period any defects noticed shall be replaced free of cost at site without waiting for settlement of claims.

**PENALTY :** For delay in completing the awarded Work beyond the stipulated time period, penalty @ 0.5 % per week subject to a maximum of 5% of value of the awarded cost shall be applicable if no proper reasons for delay in work found.

**QUALITY :** If the materials supplied are found to be substandard, the materials will be rejected and action will be taken as per conditions of purchase order. Materials should be made of best quality in accordance with the specification duly indicating IS Code, Make , Brand etc.

### **Institute's Obligations:-**

- The Institute shall not be responsible for any loss, breakage or theft of Contractor's material for which he has to make his own arrangements for storage.
- The Institute shall not pay any compensation in respect of any injury or death caused to the workers of the Contractor. It will be the sole responsibility of the Contractor.
- The Institute will not charge any amount from the Contractor for water or / and electricity for carrying out work.

I/We hereby declare and affirm that I/We have read and understood the terms and condition of the contract.

Sign of bidder:-\_\_\_\_\_

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

Name of the bidder:-\_\_\_\_\_

Firm's Name:-\_\_\_\_\_

Annexure-I:Financial bid (Schedule of quantity)

S.No	Description	Qty	Make	Rate without GST	GST(%) Amount	Total Amt. With GST	Remarks
1.	4 Core 70 Sqmm Al Cable	50 Mtr	Polycab/KEI /ISI				
2.	2 Core 10 Sqmm Al Cable	200 Mtr	Polycab/KEI /ISI				
3.	Panel Enclosure with Terminal links and indicators complete in all respect.	01 Nos	ISI				
4.	MCCB-200A Incomer 4P	01 Nos	Havells /Legrand				
5.	MCCB-100A Outgoing 4P	01 Nos	Havells /Legrand				
6.	TPN MCB 63A Outgoing 4P	03 Nos	Havells /Legrand				
7.	Poles-11Mtr	06 Nos	Havells /Legrand/ISI				
8.	Street lights-250W	06 Nos	Havells /Legrand /Syska				
9.	Poles foundation	06 Nos	Job				
10.	Cable excavation and cable la	250Mtr	Job				
	Total						
	Add Contingency @ 3%						
	Grand Total Including Taxes and GST (Approx.)						

Sign of bidder: - \_\_\_\_\_

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

Name of bidder: - \_\_\_\_\_

Firm's Name: - \_\_\_\_\_

Tel: - \_\_\_\_\_