



SHRI MATA VAISHNO DEVI UNIVERSITY

P.O. KAKRYAL- 182 320,, KATRA (J&K)

*TENDER
FOR*

*Supply of electrical material (Fans & Fixtures) for
construction of Basohli boy's hostel
Block C&D and along with dining hall*

AT SMVD UNIVERSITY CAMPUS, KATRA

TENDER DOCUMENT

May 2017

NOTICE INVITING TENDER

Shri Mata Vaishno Devi University, established under the Act No. XII of 1999 of J&K Legislature, invites sealed Tenders from reputed and experienced Agencies/Firms/authorized dealers for the supply of items as annexed in the tender document.

S. No.	Description of work	Estimated cost (in Rs)	EMD (in Rs.)
1.	Supply of electrical material (Fans & Fixtures) for construction of Basohli boys hostel block C&D along with dining hall in SMVD University Campus, Katra.	21,00,000.00	42000.00

TERMS AND CONDITIONS

1. The tender documents shall be download from university website www.smvdu.net.in from 19-05-2017 to 29-05-2017 Applications for tender documents shall be accompanied by Rs. 1000/- (Rupees One Thousand only) towards the cost of tender documents in the shape of demand draft payable in the name of 'The Registrar, SMVD University Campus, P.O. Kakryal – 182 320, Katra (J&K), which will not be refunded under any circumstances. The detailed tender document can be downloaded from our website www.smvdu.net.in
2. The Earnest Money Deposit in the shape of DD drawn on a scheduled or nationalized bank and pledged in favour of Registrar, SMVD University must accompany each tender, failing which the tender will be summarily rejected.
The Earnest Money will be returned to unsuccessful Tenderers after the issue of the Letter of Allotment of supply order to the successful Tenderer. The Earnest Money will not bear any interest.
3. Income Tax Return for last 3 years should be submitted along with tender documents.
4. Latest Sale Tax Clearance Certificate should also be submitted.
5. Sealed Tenders in the prescribed Tender Form addressed to 'The Registrar, SMVD University Campus, P.O. Kakryal – 182 320, Katra (J&K), in a sealed envelope and super scribed with "Tender for Supply of electrical material (Fans & Fixtures) for construction of Basohli boys hostel block C&D and along with dining hall at SMVD University, Katra" shall be submitted in his office on or before 30-05-2017 Time **1500 hrs**.
7. The tender shall be opened on 31-05-2017 at 1500hrs in presence of such tenderer who may choose to be present at the time of opening.

For and on behalf of
Shri Mata Vaishno Devi University

Registrar
SMVD University

Detailed Terms and condition to notice inviting Tender for supply of electrical items

- The tender offer shall have to be accompanied with an Earnest Money in the shape of DD of Rs **42000/-** only on any scheduled bank pledge to Registrar Shri Mata Vaishno Devi University Katra, without which tender / offer shall be rejected outrightly. The earnest money in the case of successful tenderer shall be kept as security deposit whereas in case of unsuccessful tenderer the same shall be released after finalization of contract/supply order.
- The rates quoted shall be mentioned as per the format enclosed and F.O.R engg. Store SMVDU KATRA and inclusive of all taxes /charges.The firm shall also produce authorized dealer certificate of the items from the company.
- The tenderer shall quote the rates strictly as per brand and specification mentioned.
- The quantity mentioned in the tender are indicative in nature and can be increased / decreased according to our requirement from time to time during the rate approval period.
- The tenderer should be filled in neatly quoting the rates both in words and figures, without any cutting/overwriting. In case of any cutting /overwriting the same shall be authenticated under the signature of the tenderer.
- The rates quoted should be net inclusive of all taxes, Entry Tax at Lakahanpur (if applicable) expenses etc and FOR engg. Store SMVDU. No other charges shall be paid extra.
- The university reserves the right to reject , accept or prefer any tender in part or full without assigning any reason whatsoever at any stage.
- The University reserve the right to negotiate the quoted rates, term and condition with the lowest tenderer or any of the other tenderer to ascertain the suitability of the acceptable offer.
- The tender has to be submitted on the prescribed format of the tender /Letter head of the firm.The tender should be duly sealed in an envelope super scribing the word “ Tender for supply of electrical material (Fans & Fixtures) for construction of Basohli boys hostel block C&D along with dining hall” and addressed to Registrar Shri Mata Vaishno Devi University Katra .
- Conditional, illegible, ambiguous tender(s) and tender(s) without DD and received after the stipulated date and time shall be out rightly rejected.
- The tenderer shall not be entitle to revoke or withdraw their tenders or vary or modify.
- The tender shall be opened on 31-05-2017 at 1500hrs. in presence of such tenderer who may choose to be present at the time of opening.
- The offer shall remain valid and open for acceptance for a period of 60 days from the date of opening of tenders. Should the tenderer fail to keep the tender open for acceptance as stated above,or if the tenderer withdraw his tender before the expiry of the said period or makes any modifications in the terms and condition of the tenders , the earnest money/security deposited by the tenderer shall be forfeited without any notice.
- The cost of the tender for in the shape of DD for Rs 1000/- must accompany the downloaded tender form in absence of which the offer shall not be accepted. Tender duly complete in all

respects must be received in the office through speed post/registered post in SMVDU university or at our Public relation office at Satya Bhawan, 67 B/B Gandhi Nagar Jammu.

- The Registrar SMVDU reserve the right to accept or reject any tender / all tenders without assigning any reason thereof.
- The tenderer must quote the warranty of the equipment as applicable.
- The rates to be quoted shall be applicable for a period of 1 year from the date of issue of supply order in favour of the success bidder. The supplier shall have to supply the material against the supply order issued by this office from time to time during the rate approval period.
- Payment shall be made after the receipt and inspection of each consignment of material at Engg. Store SMVDU katra within a period of one month from the date of issuance of G.R.
- The approved supplier (s) shall be bound to supply the material of the make /brand/quality mentioned in the tender.
- On receipt, the material shall be inspected/checked by inspection committee and if the same found of inferior quality /defected , it will be rejected and SMVDU shall be at liberty to have the same procured from the open market at the risk and cost of the supplier whereby the original supplier shall be liable to pay the extra cost , if any , involved in the process.
- In case of approved supplier fails to supply the material within the stipulated period the following penalty shall be imposed for the delay : (i) up to 15 days @1% (ii) from 16 days to 30 days @2% (iii) Beyond 30 days , the supply order will be deemed to have been cancelled , the EMD of the supplier shall be forfeited in favour of SMVDU, katra and the rates approval order shall be treated as cancelled .The material shall then be procured from the open market at the risk and cost of the defaulter supplier , where after the defaulter supplier may be debarred from any further dealing with SMVDU.
- In case of incomplete supply received an amount equal to 2% of the total value of non supplied material shall be deducted from the due payment of the supplier.
- In case of any dispute arising out of contract, the Registrar SMVDU shall be the Arbitrator and his decision shall be final.
- All the dispute are subject to jurisdiction in the court of law at Jammu
- These terms and condition will form a part of the contract/agreement/rate approval order with the successful tenderer (s).

Sd/-

Registrar

SMVD university katra

Seal and signature of the Tenderer

TENDER FORMAT

Name of the Tenderer

Amount of DD with number and date -----

To,
The Registrar
Shri Mata Vaishno Devi University
Katra

Sir,

I----- from M/s -----

Hereby submits my tender for supply of following material as per details given below:-

Specifications for Electrical Material (Fans & Fixtures)for Basohli Boys hostel Block C & D alongwith connecting Dinning Hall in SMVDU.

Abstract BOQ for ceiling fans , Exhaust fans , LED tubelights and Flood lights required for Basohli Boys Hostel in SMVDU

S.No	Item Description	Qty Reqd	Estimated cost	Amount	Remarks
1.	Ceiling fan 1200 mm White Colour Make:- Havells/CG/Bajaj/Anchor	600			
2.	Exhaust fan 450 mm Make:- Havells/CG/Bajaj	50			
3.	Complete fitting industrial Batten (4ft Length) similar to Cat No.BN108C LED 20S PSU CDL WH 20W 2000 Lumens. Make: Phillips /syska/ wipro/ Osram	1300			
4.	Flood light LED similar to SSK-BLS-60 w 5400 Lumens , Make: Phillips /syska/wipro/osram	30			
5.	Ceiling Fan Rod 6 ft Length	20 pieces			
6.	Ceiling Fan Rod 4 ft Length	20 pieces			
7.	Total Cost				