



பெரியார் பல்கலைக்கழகம்

PERIYAR UNIVERSITY

SALEM- 636011, TAMIL NADU

NAAC A Grade - State University - NIRF Rank 73 ARIIA Rank-4

Phone: 0427- 2345766, 2346268, 2346269 Fax: 0427- 2345124 Website: www.periyaruniversity.ac.in



Dr. K.Thangavel

Date:17-12-2021

Registrar (FAC)

Ref. No. PU/R/R13-2/FS/Electrical Work/21F33181/013693(B)/2021

TENDER NOTIFICATION

Sealed Tenders will be invited by the Registrar, Periyar University, Salem –11 for **Providing Computer Plugs, Power Plugs to the Staff Room No.110 & 111 of the Department of Food Science and Nutrition** from reputed firms.

The detailed tender documents with specifications, terms and conditions etc., can be taken from the University website www.periyaruniversity.ac.in. The last date for receipt of the tender by this office is **04-01-2022 at 3.00 pm.**

TENDER SUMMARY

Tender Ref. Number	No. PU/R/R13-2/FS/Electrical Work/21F33181/013693(B)/2021 Date. 17-12-2021.
Name of Work	Providing Computer Plugs, Power Plugs to the Staff Room No.110 & 111 of the Department of Food Science and Nutrition
Tender Document Cost (Rs.) (Separate DD for each Tender documents)	Rs. 672/- (Rs.600 + GST 12%) (Demand Draft drawn in any Nationalized bank in favour of "The Registrar, Periyar University" , payable at "Salem").
Amount of EMD (Rs.) (Separate DD for each Tender documents)	1% of the Quoted value (Demand Draft drawn in any Nationalized bank in favour of "The Registrar, Periyar University," payable at "Salem").
Date of Submission of Tender Cover	Last Date: 04-01-2022 up to 3.00pm

Registrar (FAC)



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Registrar (FAC)

Ref. No. PU/R/R13-2/FS/Electrical Work/21F33181/013693(B)/2021

To

Name of the Work : "Providing Computer Plugs, Power Plugs to the Staff Room No.110 & 111 of the Department of Food Science and Nutrition"

TENDER CONDITIONS

1. Sealed tenders will be received by the Registrar up to 3.00pm on 04-01-2022 for "Providing Computer Plugs, Power Plugs to the Staff Room No.110 & 111 of the Department of Food Science and Nutrition" as per the specifications given in the tender schedules.
2. The tender shall be submitted in sealed cover superscribed as "Providing Computer Plugs, Power Plugs to the Staff Room No.110 & 111 of the Department of Food Science and Nutrition" for use of Periyar University due on 04-01-2022 at 3.00pm.
3. If the last day fixed for the receipt of tender happens to be a holiday tenders will be received on the next working day up to 2.00 p.m.
4. Each tender shall accompany with an **Tender Document Cost of Rs.672/-** The Tender Document Cost in the form of the Demand Draft drawn in any nationalized bank in favour of **The Registrar, Periyar University, payable at Salem.** (Separate DD for each Tender).
5. Each tender shall accompany with an **EMD at 1% of the Value.** The EMD in the form of the Demand Draft drawn in any nationalized bank in favour of **The Registrar, Periyar University, payable at Salem.** Tenders without E.M.D. will be summarily rejected. E.M.D. will not carry any interest.
6. **Tenders received late will be returned to the tenderer unopened.**
7. The entries in the tender schedules shall be as for as possible without scoring and corrections and over writings and shall be legible. The unavoidable correction or scoring shall be attested by full signature of the tenderer. The tenderer should sign on each page of the tender document.
8. **In the tender schedule, the tenderer should quote his rate and tax for each item separately in figures and words in the corresponding column.**
9. If the rates quoted in the schedule differ in words and figures, the lowest quoted rate will be taken.
10. No revision of rates will be accepted. Rates quoted shall be firm.

11. The rates quoted shall be for delivery at University Campus inclusive of charges such as packing and forwarding. Discount if any should be indicated prominently. The tenderer is solely responsible till delivery in good condition.
12. **The tenderer should produce the materials as per the specifications given in the tender schedule.**
13. Tender shall be submitted only in this official form and the tenderer should sign on each page of the tenderer enclosed without any omission. Tenders with price variation will not be accepted.
14. The tender shall be valid for a period of One year from the date of opening. Tenderer should not withdraw his tender after the tenders are opened. In case the tender is withdrawn after opening, the E.M.D. will be forfeited.
15. The EMD of the unsuccessful tenderers will be refunded on their request immediately after the disposal of tender by the competent authority.
16. **The successful tenderer shall also furnish security deposit at 2% of the value of the order. The Security Deposit will be refunded after one year from the date of supply of materials.**
17. In case of failure by the tenderer to supply items demanded within the period prescribed, the Registrar shall have the power to purchase from others in lieu of rejected or not delivered goods, the excess cost and expenses will be worked out and recovered from the tenderer.
18. Successful tenderer should execute an agreement on stamp paper to the value of ₹ 20/- within seven days from the date of receipt of intimation about acceptance of the tender. Failure to execute the agreement in the stipulated time will entail in forfeiture of the EMD.
19. Any dispute arising out of this contract shall be settled only on the court having jurisdiction of Salem.
20. The authority competent to accept the tender reserves the right to reject the tender without assigning reasons thereof.
21. Regarding the acceptance of supply with reference to the specifications and quality of materials supplied, the decision of the Registrar shall be final. The rejected materials should be removed within 15 days at Tenderer's cost.
22. This University's General rules for the supply of the materials and works will apply on this purchase also.
23. The goods should be supplied within 15 days of the receipt of order.
24. If the tenderer fails in the due performance of his supply within the time fixed, the tenderer is liable to pay as liquidated damages up to 2% per month for the supply value of such portion of the materials as have not been delivered.
25. The tender schedule is not transferable and it should be used only by the tenderer to whom it is officially issued.
26. Percentage of payment to be withheld for the effective performance of the contract, provided that withheld amounts do not exceed ten percent of the total value of contract.
27. The cost must include the warranty maintenance for 5 years from the date of installation.

28. Complete address of the firm including year of Establishment, Phone No., Fax No., E-mail address etc., may be furnished.

29. The tenderers shall be responsible for erection & installation of the equipment at destination site and for making it fully operational. Payment and terms and conditions if any for the same would be specified by the tenderer separately.

30. Canvassing in connection with tender/quotation is strictly prohibited.

31. The tenderer should produce solvency certificate at the time of submitting tender form.

32. List of details of works executed and list of customers shall be attached.

33. The Company TIN/GST/PAN/CST Numbers must be mentioned in your Quotation.

This tender is submitted subject to agreeing to the above conditions.

Details of Tender Documents enclosed

S. No.	Demand Draft Number, Date & Bank	Amount in Rs.

Details of EMD Enclosed

S. No.	Demand Draft Number, Date & Bank	Amount in Rs.

TENDER SCHEDULE

Providing Computer Plugs, Power Plugs to the Staff Room No.110 & 111 of the Department of Food Science and Nutrition.

The quantities given below are approximate and are likely to be increased/reduced.

The rates should be quoted for the brand mentioned only.

The rates should be inclusive of all taxes. Taxes must be exhibited separately in the bill. If not, deduction of tax (GST) will be made at the final payment.

The Unit rates noted below are those governing payments.

The rates quoted are for delivery at the University Campus

Sl. No.	Particulars	Qty in Nos.	Rate Per	Amount without Tax (A)	GST %	GST Amount (B)	Total Amount with GST (A+B)
1.	Wiring with 2 x 1.5sqmm (22/0.3) PVC insulated single core unsheathed copper conductor of 1100V grade in suitable PVC rigid pipe on wall and ceiling with PVC accessories and with plastic modular switch box and 6A FT modular switch with painting of suitable colour for open PVC light /fan point. (for Electronic regulator) (5 points per coil).	16 Point					
2.	Supply and fixing of single box type 4'20W LED fitting complete with TW round blocks on wall or ceiling with LED tube with PVC unsheathed copper leads from terminals to the fitting.	6 Nos.					
3.	Supply and fixing of 3 Nos 5Amps (3 Pin and 2 Pin) combined flush type modular wall socket with control switches in suitable modular white surface Box covered with modular white cover plates with earth connection (For 3 No's Computer Plug & Socket) (Modular surface box)	21 Nos.					
4.	Supply and fixing of 2 Nos 16A 3 Pin combined wall modular socket with 16A flush type switch in suitable surface Box on wall and covered with modular white cover plates with earth connection.	13 Nos.					
5.	Supply and run of 2 of 2.5 sqmm (36/0.3) PVC insulated SC unsheathed Cu.Conductor of 1100V Grade in suitable PVC rigid pipe on wall and ceiling with continuous earth wire connection of 14 SWG TC wire with painting of suitable colour	268 Mtrs					
Total					-		