



Indian Institute of Information Technology, Sri City, Chittoor

NOTICE INVITING QUOTATION

Tender No: IIITS/NIQ/Street Lights/2023/019, dt: 08/08/2023

Quotations are invited from resourceful agencies for the **Supply of electrical material and accessories for temporary Street Lights at IIITS as per the standards** addressed to the Registrar, IIIT Sri City, Chittoor and submit all specified documents.

Bid Issue Date	8th August, 2023
Last Date Of Bid Submission	16th August, 2023 up to 16:00 Hrs
Date Of Bid Opening	16th August, 2023 at 14:30 Hrs
Mode of Submission	Sealed quotation in SINGLE bid system
Earnest Money Deposit (EMD)	The Earnest Money Deposit amounting to Rs.5,000/- (Rupees Five Thousand only) must deposit through RTGS/NEFT to IIIT Sri City Chittoor Opex Account (Bank details are in Page 2)
Address for Submission	The Registrar Indian Institute of Information Technology Sri City, Chittoor 630, Gnan Marg, Sri City, Satyavedu Mandal, Thirupathi District, Andhra Pradesh – 517 646.

For & On behalf of IIIT Sri City, Chittoor
For Indian Institute of Information Technology Sri City,
Chittoor, Andhra Pradesh

Authorized Signatory

Authorized Signatory

Signature of the tenderer with seal

PART "A": NIQ DETAILS

1. **Tender Documents:** The interested parties may collect the tender documents from the Office of the Registrar and also download from web-site of IIIT Sri City - <https://www.iiits.ac.in/tenders/>
2. Bidders are advised to visit the website frequently to find any addendum/Corrigendum issued or extension of due date for submission, etc. No separate intimation will be issued /advertised in this regard.
3. The tender in SINGLE bid systems in sealed envelope shall be submitted in the office of Registrar in the prescribed format before the due date and time as mentioned in NIQ. No other mode of submission is acceptable.
4. **Sealing and Marking of Bids:**
The Techno-Commercial bid must be sealed in an envelope, duly super-scribed as "Techno-Commercial Bid, NIQ No.: _____, Submission Deadline: _____".
5. Offer must be legible, clear and free from overwriting and cutting. Incomplete submissions are liable to be rejected.
6. All the rectification works and required replacements testing shall be completed **within 7 days** of supply of materials.
7. The quantities of various items given in Annexure-A are approximate. The quantities may increase/decrease at the time of allotment and/or execution of work. Bidder will be paid for the actual items/quantities supplied e duly verified by the concerned officials of IIIT Sri City, Chittoor.
8. **Earnest Money Deposit:**
The Earnest Money Deposit amounting to **Rs.5,000/- (Rupees Five Thousand only)** must be credited in the form of NEFT/RTGS to "IIIT Sri City Chittoor Opex Account" (A/c. No. 38329375681, IFSC Code. SBIN0016527, (16527) - Sri City (Mallavaripalem), I15, Peepul Boulevard Sri City, Chittoor District, AP - 517 646.
The Companies which are registered under **MSME** are exempted from paying EMD amount as per Government order.
9. **IIIT Sri City reserves the right:**
 - a. To accept or reject any or all quotations either in whole or in part or to invite revised price bids or to annul the bidding process
 - b. To postpone and/or extend the date of receipt/opening of quotation or to withdraw the same at any time before finalization without incurring any liability to the affected Tenderer / Bidder.
 - c. To omit/delete any item(s) of work from the schedule at the time of allotment or before the commencement of work without assigning any reason whatsoever.
10. If the date of opening of the quotation is declared as holiday, it will be opened on the next working at the same time.
11. **Completion Time:** All the materials should be delivered within **one week (7 Days)** after the receipt of purchase order.

Signature of the tenderer with seal



12. **Warranty:** 2 years guarantee should be given for the all approved materials supplied out under this tender. In the event of any defect noticed during this guarantee period, it should be rectified / replaced by the vendor on receiving notice from IIITS. Written indemnity for warranty should be given by the supplier.
13. **Financial Evaluation:** The Financial Bid (Tender) should be submitted strictly in the prescribed 'Annexure A' and should remain valid for a minimum of Three (3) months.
- Financial bids, which are incomplete and are not submitted in the prescribed format, will be summarily rejected.
 - The Financial bid should clearly contain the details (without erasers/overwriting etc.) as mentioned in the form.
14. The successful bidder needs to arrange for the required material, testing equipment and manpower to the locations at his own cost as per the scope of the work.
15. The successful bidder needs to arrange the Transportation, loading and unloading the materials.
16. The successful bidder has to ensure the safety of the manpower/vehicles deployed in the premises. IIIT Sri City will not be responsible for any incident arising during execution of the work.
17. **PAYMENT TERMS:**
- 80% towards supply of materials for the full scope of work after initial inspection and delivery at site in good condition of pro-rata basis.
 - 20% after completion of installation of the material supplied, tested and commissioned by IIITS in all respect.
 - Payment will be initiated only after receipt of certificate from the official concerned from IIIT Sri City Chittoor.
 - All taxes must be clearly mentioned in financial bid.
 - No escalation of prices for services will be entertained later in any case.
18. **TAXES AND DUTIES:** The Rates unless otherwise specified, will be deemed to include sales tax or any other taxes and duties, which are in force or may be levied by the Central/State/Local Governments from time to time, on the production and sale of the goods.
19. On account of security consideration, some restrictions may be imposed by the security staff on the working and/ movement of men and materials etc. The contractor will be bound to follow all such restrictions/ instructions and he shall organize his work accordingly. No claim on this account, whatsoever, shall be payable.
20. IIIT Sri City reserves the right to change the quantity or add the item or cancel the item/service required.
21. **JURISDICTION:** All the disputes arising out of this order shall have exclusive jurisdiction of Thirupathi, Andhra Pradesh only.
- The Director, IIIT Sri City reserves the right to accept or reject any or all the Tenders without assigning any reason.

Signature of the tenderer with seal



Annexure-1

DETAILS TO BE FURNISHED BY THE BIDDERS

1. Name of the Firm/Company:
2. Address for Communication:
3. Telephone/ Mobile No.:
4. E-mail:
5. Details of Proprietor/partner/Director
6. GST Registration No.:
7. PAN Number:

This is to certify that the above facts are true complete and correct to the best of my knowledge and belief. Further, it is certified that I/We have read and understood the terms and conditions of the Tender Notice.

I/We give an undertaking and give our unconditional and unequivocal acceptance of all terms and conditions of the Tender and agree to abide by these terms and conditions.

Name and Signature of the Firm/Company

Seal of the Firm/Company



Signature of the tenderer with seal

Annexure-2

Declaration regarding black-listing and/ or litigations

I/we hereby declare that our firm/agency is not black-listed by any Ministry or Department of Central Government/State Government or PSU or other bodies under the Central Government/State Government. I/we further declare that no criminal case is registered or pending against the firm/company or its owner/partners/directors anywhere in India.

Date the day of 2023

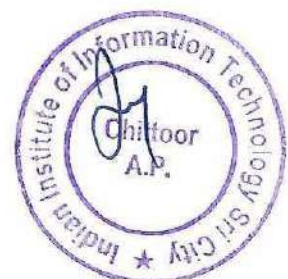
Signature of Bidder

Name & Address of Bidder

.....

.....

Signature of the tenderer with seal



PRICE BID: ANNEXURE 'A'

Name of Work: Supply of electrical material for Street Lights at path way Street Lights at IITS as per the Specification.

Name of the Bidder:

Sl. No.	Item Description	Quantity	Unit	Rate (In Rs.)	Amount (In Rs.)	GST Amount (In Rs.)	Total Amount With GST (In Rs.)
1	Supplying of 4 SQMM x 3 Core COPPER Flexible Wire of approved make and brand as per the instruction of the engineer in charge. The cost should be including cost of material, Transportation, loading, Unloading, labor etc.,complete. [Approved Make: Havells, Polycab , Finolex]	300	Meter				
2	Supplying of 2.5 SQMM x 3 Core COPPER Flexible Wire of approved make and brand as per the instruction of the engineer in charge. The cost should be including cost of material, Transportation, loading, Unloading, labor etc.,complete. [Approved Make: Havells, Polycab , Finolex]	200	Meter				
3	Supplying of 21/2"x20feet GI Pipe 2.5mm Thickness with 11/4"x3feet street Light bend pipe including welding strips, clamps, baseplates,nuts,bolts ,Transportation, loading,	10	Nos				

Signature of the tenderer with seal



	unloading etc.,complete as instructed by Engineering in charge					
4	Supplying of 100 W Street Lights with warranty of approved make and brand including,transportation, loading, unloading etc as instruction of the engineer in charge.[Make:Orbit,Phillips]	10	Nos			
5	Supplying of Sintex Waterproof PVC Box with 4 way Black Connector of approved make and brand including,transportation, loading, unloading etc as instruction of the engineer in charge	10	Nos			
6	Supplying of 63A 2P MCB of approved make and brand including,transportation, loading, unloading etc as instruction of the engineer in charge [Make: Legrand Make]	1	Nos			
7	Supplying of Insulation Tape of approved make and brand including,transportation, loading, unloading etc as instruction of the engineer in charge	20	Nos			
				Total Amount		

Amount in Words with GST:

For & On behalf of IIT Sri City, Chittoor
 For Indian Institute of Information Technology Sri City
 Chittoor, Andhra Pradesh

 Authorized Signatory
 Authorized Signatory

Signature of the tenderer with seal