



महात्मा गांधी अंतरराष्ट्रीय हिंदी विश्वविद्यालय

संसद द्वारा पारित अधिनियम 1987, क्रमांक 3 के अंतर्गत स्थापित केंद्रीय विश्वविद्यालय
पोस्ट हिंदी विश्वविद्यालय, गांधी हिल्स, वर्धा - 442001, महाराष्ट्र, भारत
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[Website : www.hindivishwa.org]

Tender No. MGAHV/CD/34/2020-21/10

Date : 23.03.2021

TENDER NOTICE FOR SUPPLY OF ELECTRICAL MATERIAL

MGAHV, Wardha invites bids from reputed, experienced and financially sound Companies/Firms/Agencies for supply of ELECTRICAL MATERIAL on Annual Rate Contract basis as per the list enclosed. The quantum of requirement may vary during the period of contract. Those who are in the similar business may submit their bids in Two bid system.

Tenders are to be submitted on the bill of quantity provided in the tender. The general terms & conditions of service contract are also enclosed which has to be duly signed by the tenderer indicating acceptance by the tenderer.

Name of work	:	Supply of ELECTRICAL MATERIAL
Period of Contract	:	One year, further extendable on same rate for two more years on mutual consent and satisfactory performance.
Earnest Money Deposit (EMD)	:	Demand Draft of Rs. 10,000/- (Rupees Ten Thousand only) in favour of "MGAHV Wardha" payable at Wardha from any Nationalised bank, in a sealed envelope with the title "Tender for supply of ELECTRICAL MATERIAL" addressed to Registrar, MGAHV, Wardha should reach before 1.00 p.m. on or before below mentioned the last date and time
Date of issue of tender document	:	23.03.2021
Last Date for submission tender Document	:	12.04.2021 upto 04.00 PM
Date of opening of Technical Bid Opening	:	12.04.2021 upto 05.00 PM

कादर नवल
Registrar,
MGAHV, Wardha 24/3/21

A. Submission of Tender

Tenderer must submit their tender in Two Bid System i.e. "Technical Bid" and "Financial Bid"

1. **Technical Bid** – The Tender, complete in all respects should be submitted in a prescribed form alongwith all supporting documents in a sealed envelope superscribing "Tender for Supply of ELECTRICAL MATERIAL" "Technical Bid"

The tenderer must attach following documents in Technical Bid

- i. Proforma of Technical Bid as per **Annexure-I**
- ii. Document of GST registration of the firm
- iii. Document of PAN/GIR of the firm
- iv. Copy of Shop Act Licence or Registration certificate
- v. Demand Draft of Rs. 10,000/- (Rupees Ten Thousand) in favour of Finance officer, MGAHV, Wardha
- vi. Duly signed tender document as acceptance of all terms and conditions

2. **Financial Bid** – Tenderer must submit the Financial Bid as per **Annexure II** in separate sealed envelope superscribing "Tender for Supply of ELECTRICAL MATERIAL" "Financial Bid"

The above two separate sealed envelopes are put in a bigger envelope and superscribing "Tender for Supply of ELECTRICAL MATERIAL"

B. Eligibility Criteria

1. The bidder must submit Registration Number of the bidder's firm i.e. GSTIN/PAN number/Shop Act Licence allotted by the concerned authorities. (Attach a copy).
2. Submit the duly signed tender document as acceptance of all terms and conditions of the tender document.
3. Bidder should not be blacklisted by any Govt./PSU organization.
4. The decision of MGAHV, Wardha regarding the short listing/empanelment of the agencies shall be final and binding on all concerned.

C. General terms and conditions

1. The Rate Contract shall be valid for a period of one year from the date of awarding the Contract. The contract may be further extendable to two more years on mutual consent and satisfactory performance. The Annual Rate Contract awarded as a result of this tender enquiry will be in the nature of a Standing offer. Actual Supply Order may be placed from time to time as per need of the University. The bidder, whom ARC will be awarded, will be liable to supply the required material against such Supply Orders on the rates / discount offered by the bidder. This rate contract does not guarantee any order for supply of items.
2. EMD of Rs. 10,000/- (Rupees Ten Thousand only) will be returned without any interest thereon to the unsuccessful bidders immediately after the award of the Rate Contract to the successful bidder(s).
3. Successful Bidder(s), whom the ARC will be awarded, will be required to submit a Performance Security of Rs. 20,000/- (Rupees Twenty Thousand only) within 15 days from the date of award of ARC. The Performance Security shall be in form Demand Draft issued by any Nationalised Bank, in favour of 'MGAHV, Wardha' payable at Wardha or the EMD may be converted as Performance Security as per request on receipt of balance amount i.e. Amount of Performance Security – (minus) EMD. In case of failure on the part of the successful firm awarded the Rate Contract to comply with the requirement of Performance Security, EMD furnished with the Tender shall stand forfeited.
4. Any amendment/Corrigendum to this tender will be displayed only on University website- www.hindivishwa.org.

D. Terms and Conditions

The bidder must ensure:

1. Pricing:

- i. The bidders are requested to quote the rate including all taxes/GST,
- ii. The bidder is required to quote only for the items specified in the tender. No change in the description of items mentioned in the tender document is permitted.
- iii. The bidder shall not suggest any alternative product or different configuration in the same product.
- iv. The bidders quoting the lowest rate shall be the L1 bidder for only those items where he has offered lowest rate.

2. Payment Terms: Supplier may submit monthly bill **and** payment will be made within 30 days after successful and satisfactory supply of items as per the supply order.

3. Procurement Rights: MGAHV Reserves the right to conclude the quantity with entire or partial as mentioned in the tender.

4. Agreement: Successful bidder has to sign a MoU/Agreement with the University on a non-judicial stamp paper of Rs.100/-. Cost of executing this agreement will be borne by the bidder.

5. Validity: The bid submitted by the bidder is valid for 120 days.

6. GUARANTEE / WARRANTY: All items should be ISI/BIS Mark & of Reputed Brand. Standard warranty applicable as per manufactures terms & conditions. The bidder shall guarantee that the stores, articles sold/supplied to the University under this contract shall be of the best quality and workmanship and new in all respect and shall be strictly in accordance with the specification and particulars contained/ mentioned in the Tender enquiry. **The date of manufacturing of the items supplied will not be more than 6 (six) months old.**

7. The rate quoted will be same for the entire period of the contract. The rates of item received with variable basis shall be rejected straightaway.

8. In case of supply of damaged /broken/ distorted items, the items should be replaced immediately without any extra cost.

D. Scope of Work: Vendor has to supply required ELECTRICAL items as per issued supply/purchase order for given period. MGAHV reserves the right to conclude parallel Rate Contracts with one or more suppliers and place Orders on such firm that may be the most economical to it or suitable to its requirements.

E. Penalty Clause: In case of any discrepancy/ complaint from user department during any event and not resolved within stipulated period, in case any damage is found in supplied / changed part under contract period and if same is not replaced within stipulated period. MGAHV is at liberty impose penalty in such cases and decision of the Competent Authority of MGAHV on the matter will be final and binding.

F. Disqualification

The proposal is liable to be disqualified in the following cases:

- 1) Proposal not submitted in accordance with this document.
- 2) Any clause for variation in rate at the time of submitting the proposal.
- 3) Proposal is received in incomplete form and after due date and time.
- 4) Information submitted in the tender proposal is found to be misrepresented, incorrect or false, accidentally, unwittingly or otherwise, at any time during the processing of the contract.
- 5) If quotation is sent by not super-scribing enquiry no. and date.

G. Liquidated damage:

If the supplier fails to deliver any or all of the goods within the period specified in the purchase order, the purchaser shall without prejudice to its other remedies, deduct as liquidated damage 5% of the price of the delayed goods for each and every week (part of the week shall be considered as full week) subject to maximum of 10% of the delayed supply value and the same shall be deducted from the bill(s) or any other payment due to the party. MGAHV shall be at liberty to terminate the agreement, cancel the purchase order and may also forfeit the Performance Security in case, supplier fails to deliver the items within stipulated delivery period.

H. Disclaimer Clause:

MGAHV has the discretion and right at any stage to cancel/add or amend the information, terms, procedure and protocol set out in the tender and the bidder has no claims against such right. The University has unfettered right hereunder to terminate the arrangements at any time without assigning any reason whatsoever. The jurisdiction **for dispute (s), if any, shall be Wardha.**

I. DISPUTE SETTLEMENT & APPOINTMENT OF ARBITRATOR:

"All disputes or differences whatsoever arising between the party out of or relating to the contract or effect of the Tender and the resulting agreement or the breach thereof that cannot be settled by good faith and negotiations between the party within 60 days of the commencement of negotiations shall be settled by referring the dispute to the Vice Chancellor, MGAHV, Wardha, who may either himself decide the dispute as Arbitrator or appoint some other person as Arbitrator to adjudicate the same, who shall be unconnected with MGAHV, Wardha. The proceedings will be governed by the provisions of the Arbitration & Conciliation Act 1996.

By consent of parties the jurisdiction of all other courts are excluded and the courts at Wardha alone shall have jurisdiction. The language of the Arbitration shall be Hindi. The venue of Arbitration proceedings shall be Wardha".

Technical Bid (Annexure- I)

Tender No. MGAHV/CD/34/2020-21/10

Date :23 .03.2021

(TO BE SUBMITTED ON LETTER HEAD OF THE FIRM)

Sr. No.	Particulars	Descriptions	Encloser No.
1	GST No. of the Firm (attach attested copy)		
2	PAN/ GIR No. of the Firm (attach attested copy)		
3	Registration No./Shop Act Licence of the Firm (attach attested copy)		
4	Name of Tendering Company/ Firm		
5	Name proprietor/Director of company/Firm/Contractor (Aadhar Card of Proprietor/Directors)		
6	Contact No.		
7	Address of Tendering Company/ Firm/ Contractor		
8	E-mail Address of proprietor/Directors		
9	Earnest Money Deposit	Demand Draft Number Demand Draft Date..... Amount – Rs. Bank Name -	

Certified that all above information are correct to the best of my/ our information, knowledge and belief.

Dated

**NAME & SIGNATURE WITH SEAL OF THE
BIDDER**

Financial Bid (Annexure – II)

Tender No. MGAHV/CD/34/2020-21/10

Date : 23 .03 .2021

(TO BE SUBMITTED ON LETTER HEAD OF THE FIRM)

Sr. No.	Particulars of Item	Make	Quantity in Kg./Nos./Ft. /ml./Pkt.	Final Rate (inclusive of GST)
A)	<u>Electrical Items</u>			
1	Electrical cable of FR PVC insulated copper flexible conductor, single core cable			
1.1	1.5 sq. mm			
1.2	2.5 sq. mm			
1.3	4 sq. mm			
1.4	6 sq. mm			
1.5	10 sq. mm			
2	Modular blanking plate (Provide rates for both Makes)			
3	Module base & cover plate.			
3.1	1 or 2 Module			
3.2	3 Module			
3.3	4 Module			
3.4	6 Module			
3.5	8 Module			
3.6	12 Module			
4	Ceiling fan double wall bearing			
4.1	1200 mm sweep.			
5	Exhaust fan with louvers on frame (Provide rates for both Makes)			
5.1	Upto 450 mm sweep			
6	MCCB. (Provide rates for all Makes)			
6.1	100 Amp, 16 KA			
6.2	125 Amp, 16 KA			
6.3	200 Amp, 25 KA			
7	Junction Box			
7.1	20 mm			
7.2	25 mm			
8	Mirror light PL 36 watt, 4 pin (LED)			
9	Unarmed PVC insulated FR Cable			

Sr. No.	Particulars of Item	Make	Quantity in Kg./Nos./Ft. /ml./Pkt.	Final Rate (inclusive of GST)
9.1	2 core 2.5 sq. mm copper conductor unarmed cable			
9.2	3 core 2.5sq. mm copper conductor unarmed cable			
9.3	3 core 4 sq. mm copper conductor unarmed cable			
9.4	3 core 6 sq. mm copper conductor unarmed cable			
9.5	4 core 4 sq. mm copper conductor unarmed cable			
9.6	4 core 6 sq. mm copper conductor unarmed cable			
10	Choke HPSV 150 Watt			
11	5 AMPS 3 pin top plug			
12	40 strand 2 core multi strand wire			
13	40 strand 3 core multi strand wire			
14	5 AMPS switches			
15	5 AMPS 3 pin 2 in one sockets			
16	15 AMPS 3 pin top plug			
17	5 AMPS modular switches			
18	15 AMPS modular switches			
19	15 AMPS Modular 2 in one socket			
20	Fan regulators modular step type			
21	Steel grip tape rolls			
22	10 A MCB Single Pole			
23	16 A MCB Single Pole			
24	20 A MCB Single Pole			
25	32 A MCB Single Pole			
26	42 A MCB Single Pole			
27	62 A MCB Single Pole			
28	40 A 4 Pole MCB			
29	63 A 4 pole MCB			
30	40 A 2 Poles Isolator			
31	63 A 4 Pole Isolator			
32	12 way Double door (DB)			
33	6 Modular boxes			
34	6 Modular plates			
35	1 1/2 Sheet Metal screws			
36	1'' sheet metal screws			

Sr. No.	Particulars of Item	Make	Quantity in Kg./Nos./Ft. /ml./Pkt.	Final Rate (inclusive of GST)
37	1" Wooden screws			
38	Angle holders			
39	Batten holders			
40	Backlight pendent holders			
41	Tube light rotor holders			
42	75 sq. mm Lugs			
43	100 sq. mm Lugs			
44	125 sq. mm Lugs			
45	200 sq. mm Lugs			
46	175 sq. mm Lugs			
47	250 sq. mm Lugs			
48	2" Casing			
49	1 1/2 Casing			
50	15 A 3 pin 2 in one sockets			
51	15 A switches			
52	Ceiling Roses(jumbo)			
53	P.V.C Round sheets(special)			
54	Hand glouses			
55	3Q 80 strand Cable			
56	3Q 80 strands flat wire			
57	Remote calling bells			
58	Ding dong bells			
59	Spike Extension board			
60	9" Exhaust fans			
61	10" Exhaust fans			
62	12" Exhaust fans			
63	48" Ceiling fans			
64	Pedestal fans			
65	Wall mounted fans			
66	18 Watts L.E.D. lamp			
67	14 Watts L.E.D lamp			
68	25 Watts L.E.D. lamp			
69	18 watts L.E.D holders			
70	14 watts L.E.D holders			
71	Plastic gatti			
72	5 AMPS modular switches			

Sr. No.	Particulars of Item	Make	Quantity in Kg./Nos./Ft. /ml./Pkt.	Final Rate (inclusive of GST)
73	5 Amps modular 3 pin Multi Sockets			
74	15 AMPS modular switches			
75	15 AMPS modular 3 pin 2 in one Multi Sockets			
76	5 Amps Modular Switch			
77	15/16 Amps Modular Multi Socket			
78	5 Amps Modular Multi Socket			
79	15/16 Amps Modular Switch			
80	4 Core 150 SqMM Aluminum Cable			
81	Modular Step type Fan Regulator(MK)			
82	Modular Step type Fan Regulator(Tayoma)			
83	LED Tube Light 22 Watt - 4Ft.			
84	LED Tube Light 20 Watt - 4Ft.			
85	LED Tube Light 18 Watt - 4Ft.			
86	LED Tube Light 10 Watt - 2Ft.			
87	150 Watt HPSV Rod			
88	Flood Light 100 Watt			
89	Flood Light 50 Watt			

- Rates are inclusive of all taxes/GST etc.
- Delivery Period after issue of Supply/Purchase Order (in days)

NAME & SIGNATURE WITH SEAL OF THE BIDDER