

**Tender No.- 19/SVP/2017-18**

**SARDAR VALLABHBHAI PATEL**  
**UNIVERSITY OF AGRICULTURE & TECHNOLOGY**  
**MEERUT-250110 (U.P.)**



**TENDER DOCUMENT FOR**  
**विश्वविद्यालय परिसर में विद्युत सामग्री / उपकरणों**  
**की आपूर्ति हेतु दर अनुबंध ।**

*Tender Processing Fee: Rs. 1500/- (Rs. One Thousand Five Hundred Only)*



सरदार वल्लभभाई पटेल कृषि एवं प्रौद्योगिक विश्वविद्यालय,  
मेरठ-250110

टेण्डर प्रक्रिया (प्रोसेसिंग) शुल्क: रू0 1500/-  
(non refundable)

विश्वविद्यालय परिसर में विद्युत सामग्री/उपकरणों की आपूर्ति हेतु दर अनुबंध।

क्र० सं०	मद	विवरण
1	कार्य/सामग्री/उपकरण आदि का विवरण	<u>विश्वविद्यालय परिसर में विद्युत सामग्री/उपकरणों की आपूर्ति हेतु दर अनुबंध।</u>
2	अवधि	कार्यादेश जारी होने से 01 वर्ष की अवधि हेतु। विश्वविद्यालय द्वारा अपनी आवश्यकता के अनुसार क्रय आदेश निर्गत किये जायेंगे।
3	अनुमानित व्यय	धनराशि रू0 25.00 लाख
4	टेण्डर प्रक्रिया (प्रोसेसिंग) शुल्क का विवरण	रू0 1500.00 (रूपये एक हजार पांच सौ मात्र) नकद में सचिव, क्रय समिति, लेखानुभाग से टेण्डर फार्म प्राप्त कर सकते हैं। वेबसाइट से डाउनलोड निविदा प्रपत्र स्वीकार नहीं किये जायेंगे।
5	धरोहर धनराशि	रू0 50,000.00 (रूपये पचास हजार मात्र) to be paid by FDR from nationalized Bank in Favour of Comptroller S.V.P. U.A&T., Meerut (U.P)
6	प्री-बिड कान्फ्रेन्स आयोजित करने की तिथि एवं स्थान	दिनांक 12.09.2017 अपराह्न 3.00 से 4.00 बजे तक (प्रशासनिक भवन, लेखानुभाग)
7	टेण्डर फार्म विक्रय की तिथि, समय एवं स्थान	दिनांक 31.08.2017 से 14.09.2017 के पूर्वाह्न 12.00 बजे तक, (प्रशासनिक भवन, लेखानुभाग)
8	टेण्डर फार्म जमा करने की तिथि एवं स्थान	दिनांक 14.09.2017 को पूर्वाह्न 12.00 से अपराह्न 2.00 बजे तक, (प्रशासनिक भवन, लेखानुभाग)
9	टेण्डर खोलने की तिथि एवं स्थान	दिनांक 14.09.2017 को अपराह्न 2.30 बजे, (प्रशासनिक भवन, लेखानुभाग)



सरदार वल्लभभाई पटेल कृषि एवं प्रौद्योगिक विश्वविद्यालय,  
मेरठ-250110

विश्वविद्यालय परिसर में विद्युत सामग्री/उपकरणों की आपूर्ति हेतु दर अनुबंध।

टेण्डर नम्बर: **19/SVP/2017-18**

आवेदन फार्म का विवरण

01	प्रस्तुतकर्ता फर्म/ठेकेदार/कम्पनी /एल0एल0पी0/संयुक्त वेंचर कम्पनी आदि का नाम	
02	फर्म का पूर्ण पता	
03	दूरभाष संख्या एवं फैक्स संख्या	
04	फर्म का संगठन	
05	क्या फर्म को राज्य सरकार/विश्वविद्यालय द्वारा काली सूची में डाला गया है? यदि हां तो पूर्ण विवरण उपलब्ध कराये।	
06	ट्रेड टैक्स पंजीकरण संख्या/टिन संख्या (यदि लागू हो तो)	
07	पैन संख्या	
08	सेवाकर विभाग/जी0एस0टी में पंजीकरण संख्या (यदि लागू हो)	
09	वार्षिक टर्न ओवर (रू0 25.00 लाख प्रतिवर्ष) सी0ए0 द्वारा प्रमाणित	2014-15
		2015-16
10	धरोहर धनराशि (रू0)	
11	<b>FDR</b> संख्या:..... दिनांक: .....	

सरदार वल्लभभाई पटेल कृषि एवं प्रौद्योगिक विश्वविद्यालय, मेरठ में टेण्डर की शर्तों को भली-भांति समझ लिया है।

दिनांक: .....

हस्ताक्षर  
मुहर

## दर अनुबन्ध 02 भाग में प्रस्तुत किया जायेगा:-

- (क) तकनीकी बिड  
(ख) वित्तीय बिड

तकनीकी बिड निर्धारित प्रारूप पर समस्त साक्ष्यों की प्रमाणित फोटो प्रतियों सहित धरोहर धनराशि का बैंक FDR संलग्न करते हुए एक अलग लिफाफे में रखी जायेगी। इस लिफाफे के ऊपर निविदा संख्या, फर्म का नाम तथा कार्य/सामग्री का विवरण तथा तकनीकी बिड अनिवार्य रूप से अंकित किया जाये।

दूसरे लिफाफे में वित्तीय बिड प्रस्तुत की जायेगी तथा इस लिफाफे के ऊपर निविदा संख्या, फर्म का नाम तथा कार्य/सामग्री का विवरण तथा वित्तीय बिड अनिवार्य रूप से अंकित किया जाये।

इसके बाद तकनीकी बिड तथा वित्तीय बिड के दोनों लिफाफे एक बड़े तीसरे लिफाफे में रखे जायेगें तथा इस लिफाफे के ऊपर निविदा संख्या, फर्म का नाम तथा कार्य/सामग्री का विवरण अंकित करते हुए मुहरबन्द किया जायेगा।

### (घोषणा –पत्र)

मैंने (श्री..... पता.....  
.....) निविदा-प्रपत्र में दरों को भरने से पूर्व सभी कार्यों के सम्बन्ध में सभी दिशा निर्देश एवं शर्तों की भली –भांति अध्ययन करके अपने पूर्ण ज्ञान एवं विश्वास से किया है तथा मैं यह भी घोषणा करता हूँ कि मेरा सरदार वल्लभभाई पटेल कृषि एवं प्रौद्योगिक विश्वविद्यालय , मेरठ के साथ किसी भी प्रकार का विवाद नहीं है और न ही किसी न्यायालय में विश्वविद्यालय से सम्बन्धित कोई विवाद लम्बित है।

संलग्न किये गये सभी प्रमाण-पत्रों की सत्यापित छाया प्रतियां संलग्न कर दी है यदि मेरे द्वारा कोई तथ्य छिपाया गया हो अथवा झूठा/गलत तथ्य प्रेषित किया गया हो अथवा आवंटन उपरान्त कोई तथ्य गलत पाया जाता है तो कृषि विश्वविद्यालय किसी भी प्रकार का निर्णय लेने के लिये स्वतंत्र है। जिसे मैं पूर्ण रूप से मानने के लिये अपनी स्वीकृति प्रदान करता हूँ।

(हस्ताक्षर)



सरदार वल्लभभाई पटेल कृषि एवं प्रौद्योगिक विध्वविद्यालय,  
मेरठ – 250110

**Tender Documents for Electrical items**

1. Payment of the bill shall be made only after goods are delivered at the Central Stores and on inspection if there are found as per specification. No part payment will be entertained/accepted. No request for making supply in installments will be considered.
2. If the tenderer fails to deliver the goods within the period specified in the tender form, the Comptroller may at his discretion allow the extension of time subject to recovery from the tenderer to agreed, liquidated damages and not by way of penalty, a sum equal to the following percentage of the value of stores which the tenderer has filed to supply for period of delay as stated below:-
  - (A) Delay up to one fourth period of the prescribed delivery period: 2.5%
  - (B) Delay exceeding one fourth but not exceeding half of the: 5.0% prescribed delivery period:
  - (C) Delay exceeding half but not exceeding three fourth of the: 7.5% prescribed delivery period.
  - (D) Delay exceeding three fourth but not exceeding the period : 10% equal to the prescribed delivery period.
3. Electrical goods must be BIS certified except LED lights.
4. Every item shall be evaluated separately.
5. The contractor shall be responsible for goods being sufficiently and properly packed for transport by rail or road transport so as to ensure their being free from loss and breakage till the delivery of goods at the central store. If the contractor so desires, he may insure valuable goods. For loss or damage, breakage, leakage or shortage discovered by the officer In-charge (Store) the contractor shall be liable to make good the same at his own cost. The tenderer may present him or depute any of his representatives to watch any damage or loss discovered at the destination to verify the same if desired.
6. (i) All the goods supplied should be of the best quality as per the specification, trade mark laid down for them and in strict accordance with the approved standard samples. The decision of the Purchasing Officer of University shall be final as to the quality of the goods and binding upon the approved supplier. In case, any of the articles supplied are not approved these shall be liable to be rejected and any expenses incurred or loss caused the University or to the supplier as a result of rejection of supplies, shall be entirely on

approved suppliers account.

- (ii) The rejected articles must be removed by the tenderer, from the destination where they lie within a period of 30 days from the date of rejection notice. The officials will take reasonable care of such materials but will not be responsible for any loss or damage that may occur to these articles while it is on their premises.
  - (iii) The material ordered will have to be supplied within a period as specified from the receipt of supply order. The material will have to be delivered at the Premises of Officer In-charge (store) at the cost & risk of approved supplier.
7. When the supplier is unable to complete the supply within the specified or extended period, the University shall forfeit the Earnest Money/Security Money in full or in part as it may deem fit. When the Earnest Money/Security Money in full or in part is proposed to be forfeited, a show cause notice for a period of 10 days will be given to the supplier for not making the supplies in time and why not the Earnest Money/Security Money in full or part thereof as specified in the notice be forfeited.
8. (i) All articles supplied shall strictly conform to the specifications laid down in the tender form. The supply of articles marked with asterisk or words "**SAMPLES REQUIRED**" shall in conform to the approved samples. The decision of the Comptroller/Technical Committee/Central Stores Purchase Committee (Whether the articles supplied conform to the specifications and are in accordance with the samples) shall be final and binding on the supplier.
- (ii) If even a small percentage of supplies or any unit drawn randomly from bulk supplies does not conform to the standard of the tendered sample, than the entire supply is liable to be rejected and no excuse whatsoever (viz. manufacturing difficulties, non-availability of raw materials etc. shall be entertained) for deviation in quality will be entertained.
  - (iii) If the goods or articles fail in comparison with the samples or in test they will be rejected and will have to be replaced by the supplier at his own cost & risk within the prescribed limit.
  - (iv) Articles which are prima facie defective or not in accordance with the accepted tendered sample shall not be stored in the University Stores and if kept they shall be at the risk and responsibility of the supplier. The rejected articles must be removed by the supplier within a period of **3 days** of the date of receipt of information of rejection after which Comptroller shall have the right to disposed off such articles as deemed proper at the contractor's risk and on his account. The Comptroller shall also have the right to charge rent for storage of such rejected articles from the contractor at the rate to be fixed by him.

His decision regarding rent will be final and binding on the supplier.

- 9.** Tenderers are requested to send printed descriptive literature, catalogue, photo literature of the articles if any with their tenders offers for convincing about the quality and usage of the articles but direct/indirect canvassing on the part of tenderers or their representatives after the submission of the tender shall disqualify them.
- 10.** Tenderers are expected to satisfy themselves that they will be able to supply the articles tendered by them in full if their tenders are accepted. No plea that the manufacturer has either stopped the manufacturing or manufacturer has increased the prices of the tendered items or the item are not being imported due to certain restrictions shall not be considered. Successful tenders will be bound to supply the ordered articles in all circumstances and on the approved rates only.
- 11** Where a particular make or size is stated in the tender form, no alternative should be suggested. The alternatives suggested will be ignored and the tenderer shall be assumed to have quoted for the tendered items with specifications as mentioned in the tender form.
- 12** In case the ordered goods are not supplied according to the specification and/or not supplied in time, the Security/Deposit will be forfeited and excess amount, if any, incurred by the University will also be recovered from the contractor.



**Annexure- A**

सरदार वल्लभभाई पटेल कृषि एवं प्रौद्योगिक विश्वविद्यालय,  
मेरठ-250110  
विश्वविद्यालय में विद्युत से सम्बन्धित उपकरणों की आपूर्ति हेतु दर  
अनुबंध ।

## **TECHNICAL BID**

01	फर्म का नाम		
02	पंजीकरण संख्या		
03	टिन संख्या (यदि लागू हो)		
04	पैन संख्या		
05	वार्षिक टर्न ओवर (गत 02 वर्षों का) (रूपये 25.00 लाख प्रतिवर्ष सी.ए. द्वारा सत्यापित बैलेंसशीट )	2014-15	
		2015-16	
06	गत 02 वर्षों का आई.टी.आर	2014-15	
		2015-16	
07	विद्युत सुरक्षा निदेशालय में ए श्रेणी का पंजीकरण		
07	धरोहर धनराशि (रु0) <b>FDR</b> संख्या:.....धनराशि..... दिनांक: ..... बैंक का नाम.....		

उपरोक्त के सम्बंध में साक्ष्य, प्रमाण पत्र स्वप्रमाणित आदि अनिवार्य रूप से संलग्न किये जायें।

निविदा का परीक्षण उपरोक्त बिन्दुओं पर किया जायेगा।

Signature .....

Name of Firm.....

Address in Full .....

.....

Tel.No. .... (O)..... (Res).....

Mob No.....



FINANCIAL BID को अलग लिफाफे में रखना सुनिश्चित करें।

**Annexure- B**



सरदार वल्लभभाई पटेल कृषि एवं प्रौद्योगिक विद्यापीठ,  
मेरठ-250110

विद्यापीठ में विद्युत से सम्बन्धित उपकरणों की आपूर्ति हेतु दर  
अनुबंध।

## **FINANCIAL BID**

S. No.	Name of the Item	Company Make Tick (✓) One	Rate Per Unit	Rate Per Unit
			(With all Taxes) In figures	(with all Taxes) In Words
1.	Tube Light 40 Watt	Bajaj/Philips/Crompton		
2.	Tube Light 36 Watt	Bajaj/Philips/Crompton		
3.	Tube Light 36 Watt (4 Pin-U Type)	Havells/Crompton/Bajaj		
4.	Tube Light 27 Watt (T 5)	Havells/Crompton/Bajaj		
5.	Side Holder (Tube Light)-Without Screw	Havells/Crompton/Bajaj		
6.	Side Holder (Tube Light)-With Screw	Havells/Crompton/Bajaj		
7.	Starter (Tube Light)	Havells/Crompton/Bajaj		
8.	CFL 11 Watt	Havells/Crompton/Bajaj		
9.	CFL 15 Watt	Havells/Crompton/Bajaj		
10.	CFL 20 Watt	Havells/Crompton/Bajaj		
11.	Bulb (0-5) Watt	Havells/Crompton/Bajaj		
12.	Switch 5/6 Amp. (P Type)	Havells/Anchor/HPL		
13.	Switch (Modular Type) 5/ 6 Amp.	Legrands		
14.	3 Pin Top (PVC) 6 Amp.	Anchor/ Havells		
15.	Switch (Modular Type) 5/6 Amp.	Anchor(Roma)		
16.	Switch 15 Amp. (P Type)	Havells/ Anchor/HPL		
17.	3 Pin Top (PVC) 16 Amp.	Anchor/ Havells		
18.	Switch (Modular Type) 15 Amp.	Legrands		
19.	Switch (Modular Type) 15 Amp.	Anchor (Roma)		
20.	Socket 5 Amp. (P Type)	Havells/Anchor/HPL		
21.	Socket 15 Amp. (P Type)	Havells/Anchor/HPL		
22.	AC Top	HPL / Havells		
23.	AC Socket	HPL / Havells		
24.	AC Box	HPL / Havells		

25.	Condenser 2.5 MFD	Usha/Amcap/Havells		
26.	PVC Insulated Tape Roll (8 Meter)	Steelgrip/Plaza/ Anchor		
27.	PVC Wire 2 Core 40/76 (Copper) Flexible	Havells/Plaza/RK Light		
28.	MCB 10 Amp (S.P.)	Havells/HPL/L &T		
29.	MCB 16 Amp. (S.P.)	Havells/HPL/ L &T		
30.	MCB 32 Amp. (S.P.)	Havells/HPL/ L &T		
31.	Isolator 40 Amp. Four Pole	Havells/HPL/ L &T		
32.	Isolator 63 Amp. Four Pole	Havells/HPL/ L &T		
33.	Isolator 100 Amp. Four Pole	Havells/HPL/ L &T		
34.	Batten Holder	RK Light/Cona/ Anchor		
35.	Side Holder (without screw)	Bajaj/RK Light/Cona		
36.	P.V.C. Wire 1.0 mm (Copper)	Finolax/HPL/Havells		
37.	P.V.C. Wire 1.5 mm (Copper)	Finolax/HPL/Havells		
38.	P.V.C. Wire 2.5 mm (Copper)	Finolax/HPL/Havells		
39.	P.V.C. Wire 4.0 mm (Copper)	Finolax/HPL/Havells		
40.	Electronic Energy Meter (S.P.)	HPL/Havells/Crompton		
41.	Electronic Energy Meter (T.P.)	HPL/Havells/Crompton		
42.	H.R.C Fuse 32 Amp (Pin Type)	HPL/Havells/ L &T		
43.	H.R.C Fuse 63 Amp (Pin Type)	HPL/Havells/ L &T		
44.	H.R.C Fuse 100 Amp (Pin Type)	HPL/Havells/ L &T		
45.	H.R.C Fuse 200 Amp (Pin Type)	HPL/Havells/ L &T		
46.	H.R.C Fuse 400 Amp (Pin Type)	HPL/Havells/ L &T		
47.	H.R.C Fuse 32 Amp (Bolt Type)	HPL/Havells/ L &T		
48.	H.R.C Fuse 63 Amp (Bolt Type)	HPL/Havells/ L &T		
49.	H.R.C Fuse 100 Amp (Bolt Type)	HPL/Havells/ L &T		
50.	H.R.C Fuse 200 Amp (Bolt Type)	HPL/Havells/ L &T		
51.	H.R.C Fuse 400 Amp (Bolt Type)	HPL/Havells/ L &T		
52.	3 PVC Pin Top (5 Amp.)	HPL/Havells/RK Light		
53.	3 PVC Pin Top (15 Amp.)	HPL/Havells/RK Light		
54.	Cable 35sq mm 3.5 core (unarmored)	Havells/Grandlay/ HPL		
55.	H.T. Tape (6.5 m long, 20mm wide)	Plaza/Incab		
56.	Electronic choke 36 watt (	Phillps/Crompton/Bajaj		
57.	PVC Gang Box 5 Amp. (1 switch & 1 sockets)	Plaza/RK Light/Topson		
58.	PVC Gang Box 1.5 Amp. (1 switch & 1 sockets)	Plaza/RK Light/Topson		
59.	Cable 6sq mm 2.0 core	Havells/Grandlay/HPL		
60.	Cable 10sq mm 2.0 core	Havells/Grandlay/HPL		
61.	Cable 10sq mm 4.0 core (Unarmored)	Havells/Grandlay/HPL		
62.	Cable 16sq mm 4.0 core (Unarmored)	Havells/Grandlay/HPL		
63.	Supply and laying of 10 Sq mm 4.0 core aluminum conductor PVC insulated armored served sheathed cable 1100 V graded at a suitable depth (70 - 80 CM) with laying of First	Havells/Grandlay/HPL		

	class brick along with sand bedding on bottom of the earthen trench complete in all respect along filling with compaction and directed			
64.	Supply and laying of 16 Sq mm 4.0 core aluminum conductor PVC insulated armored served sheathed cable 1100 V graded at a suitable depth (70 - 80 CM) with laying of First class brick along with sand bedding on bottom of the earthen trench complete in all respect along filling with compaction as directed	Havells/Grandlay/HPL		
65.	Supply and laying of 35 Sq mm 3.5 core aluminum conductor PVC insulated armored served sheathed cable 1100 V graded at a suitable depth (70 - 80 CM) with laying of first class brick along with sand bedding on bottom of the earthen trench complete in all respect along filling with compaction as directed	Havells/Grandlay/HPL		
66.	Supply and laying of 70 Sq mm 3.5 core aluminum conductor PVC insulated armored served sheathed cable 1100 V graded at a suitable depth (70 - 80 CM) with laying of first class brick along with sand bedding on bottom of the earthen trench complete in all respect along filling with compaction and directed	Havells/Grandlay/HPL		
67.	Supply and laying of 120 Sq mm 3.5 core aluminum conductor PVC insulated armored served sheathed cable 1100 V graded at a suitable depth (70 - 80 CM) with laying of first class brick along with sand bedding on bottom of the earthen trench complete in all respect along filling with compaction and directed	Havells/Grandlay/HPL		
68.	Supply and laying of 240 Sq mm 3.5 core aluminum conductor PVC insulated armored served sheathed cable 1100 V graded at a suitable depth (70 - 80 CM) with laying of first class brick along with sand bedding on bottom of the earthen trench complete in all respect along filling with compaction and directed	Havells/Grandlay/HPL		
69.	Supply and laying of 400 Sq mm 3.5	Havells/Grandlay/HPL		

	core aluminum conductor PVC insulated armored served sheathed cable 1100 V graded at a suitable depth (70 - 80 CM) with laying of first class brick along with sand bedding on bottom of the earthen trench complete in all respect along filling with compaction and directed			
70.	Change over (100 Amp, 4 pole) wall mounted LT	Crompton/Havells /HPL		
71.	MCCB Switch 125 Amp (Load line 4 Pole)	Havells/HPL		
72.	MCCB Switch 200 Amp (Load line 4 Pole 35 KA)	Havells/HPL		
73.	MCCB Switch 400 Amp (Load line 4 Pole 35 KA)	Havells/HPL		
74.	MCCB Switch 800 Amp (Load line 4 Pole 35 KA)	Havells/HPL		
75.	Main Switch (Mount Panel) with H.R.C Fuse 200 Amp 3 Phase	HPL/ L &T		
76.	Main Switch (Mount Panel) with H.R.C Fuse 125 Amp 3 Phase	HPL/ L &T		
77.	Main Switch (Mount Panel) with H.R.C Fuse 630 Amp 3 Phase	HPL/ L &T		
78.	Main Switch (Mount Panel) with H.R.C 320/400 Amp 3 Phase	Havells/HPL/ L &T		
79.	Supply and fixing C.T. 11 KV 200-100/5 Amp	Crompton		
80.	Supply and fixing P.T. 11 KV/110 volt	Crompton		
81.	Electronic Fan Regulator P Switch type (gang type )	Usha/Havells/Orient		
82.	Electronic Fan Regulator-Socket Type	Usha/Havells/Orient		
83.	Pedestal Fan 12" ( Adjustable)	Cinni/Polar/Havells		
84.	Ceiling Fan 48"	Polar/Crompton/ Havells		
85.	Fan blade (S.S) 48"	Polar/Crompton/ Havells		
86.	Exhaust Fan 9"	Havells/Crompton/Bajaj		
87.	Exhaust Fan 12"	Havells/Crompton/Bajaj		
88.	Exhaust Fan 18"	Havells/Crompton/Bajaj		
89.	Exhaust Fan 22"	Havells/Crompton/Bajaj		
90.	Exhaust Fan 24"	Havells/Crompton/Bajaj		
91.	Cable Terminal Lugs (Aluminum) <b>Size:-</b> 16 mm <sup>2</sup>	Dowles/Action		
92.	Cable Terminal Lugs (Aluminum) <b>Size:-</b> 35 mm <sup>2</sup>	Dowles/Action		
93.	Cable Terminal Lugs (Aluminum) <b>Size:-</b> 50 mm <sup>2</sup>	Dowles/Action		
94.	Cable Terminal Lugs (Aluminum) <b>Size:-</b> 70 mm <sup>2</sup>	Dowles/Action		
95.	Cable Terminal Lugs (Aluminum) <b>Size:-</b>	Dowles/Action		

	95 mm <sup>2</sup>			
96.	Cable Terminal Lugs (Aluminum) <b>Size:-</b> 120 mm <sup>2</sup>	Dowles/Action		
97.	Cable Terminal Lugs (Aluminum) <b>Size:-</b> 150 mm <sup>2</sup>	Dowles/Action		
98.	Cable Terminal Lugs (Aluminum) <b>Size:-</b> 185 mm <sup>2</sup>	Dowles/Action		
99.	Cable Terminal Lugs (Aluminum) <b>Size:-</b> 240 mm <sup>2</sup>	Dowles/Action		
100.	Cable Terminal Lugs (Aluminum) <b>Size:-</b> 400 mm <sup>2</sup>	Dowles/Action		
101.	Cable Terminal Lugs (Aluminum) <b>Size:-</b> 240 mm <sup>2</sup> HT	Dowles/Action		
102.	Choke 36/40 Watt (Copper Blast)	Havells/Crompton/Bajaj		
103.	Supply and fixing Cable Joint Kit (Heat shrinkable) 11 KV INDOOR XLPE 3x240 mm <sup>2</sup>	Densons/Raychem/		
104.	Supply and fixing Cable Joint Kit 33 KV Out Door XLPE (Heat shrinkable) 3x400 mm <sup>2</sup>	Densons/Raychem		
105.	Supply and fixing Cable Straight through Joint kit 11 KV (Heat shrinkable) 240 x3 mm <sup>2</sup>	Densons/Raychem		
106.	Supply and fixing Cable Straight through Joint kit LT (Heat shrinkable) 400 x 3.5 mm <sup>2</sup>	Densons/Raychem		
107.	Supply and fixing Cable Straight through Joint kit LT (Heat shrinkable) 240 x3.5 mm <sup>2</sup>	Densons/Raychem		
108.	Supply and fixing Cable Straight through Joint kit LT (Heat shrinkable) 120 x 3.5 mm <sup>2</sup>	Densons/Raychem		
109.	Supply and fixing Cable Straight through Joint kit LT (Heat shrinkable) 35 x 3.5 mm <sup>2</sup>	Densons/Raychem		
110.	Supply and fixing Cable Straight through Joint kit LT (Heat shrinkable) 16 x 4.0 mm <sup>2</sup>	Densons/Raychem		
111.	Wall mounted automatic Voltage Stabilizer for 1.5 Ton A.C 4.0 KW Digital Auto Low High Cut with Timer (140-280 volt)	Oberai/ Livguard/ Bluebird		
112.	Wall mounted automatic Voltage Stabilizer for 2.0 Ton A.C 5.0 KW Digital Auto Low High Cut with Timer (140-280 volt)	Oberai/ Livguard/ Bluebird		
113.	Change Over 32 Amp.	HPL/ L &T /Havells		
114.	Change Over-63 Amp.	HPL/ L &T /Havells		
115.	Change Over -100 Amp.	HPL/ L &T /Havells		
116.	Change Over -125 Amp.	HPL/ L &T /Havells		

117.	Change Over -200 Amp.	HPL/ L &T /Havells		
118.	Change Over -400 Amp.	HPL/ L &T /Havells		
119.	Tublar Bulb -400 watt	Bajaj/Crompton/Philips		
120.	Choke Copper -400 watt	Bajaj/Crompton/Philips		
121.	Fiber safety ladder (Adjustable) (Size- Max. 20' to 35' )	Sumer/Aeron / Uniqe safety		
122.	Fiber safety ladder (Adjustable) 3' to 5' (Self supporting stool type step Ladder)	Sumer/Aeron / Uniqe safety		
123.	Supply and fixing in repairs 20 mfd capacitor suitable for existing sodium light fitting 70/150/250 watts complete. (Pole height- 9 Meter)	Bajaj/Crompton / Havells		
124.	Supply and fixing in repairs igniter suitable for existing sodium light fitting 70/150/250 watts complete. (Pole height- 9 Meter)	Bajaj/ Crompton / Havells		
125.	Supply and fixing in repairs sodium tubular lamps 70 watts 230 volts for existing sodium light fitting 70 watts complete. Complete all as specified & directed. (Pole height- 9 Meter)	Bajaj/Surya/ Havells		
126.	Supply and fixing in repairs sodium tubular lamps 150 watts 230 volts for existing sodium light fitting 150 watts complete. Complete all as specified & directed. (Pole height- 9 Meter)	Bajaj/Surya/ Havells		
127.	Supply and fixing in repairs sodium tubular lamps 250 watts 230 volts for existing sodium light fitting 250 watts complete. Complete all as specified & directed. (Pole height- 9 Meter)	Bajaj/Surya/ Havells		
128.	Supply & fixing in repairs choke 70 watts (copper blast) 230 volts for existing sodium light fitting 70 watts complete all as specified & directed. (Pole height- 9 Meter)	Bajaj/ Crompton / Philips		
129.	Supply & fixing in repairs choke 150 watts (copper blast) 230 volts for existing sodium light fitting 150 watts complete all as specified & directed. (Pole height- 9 Meter)	Bajaj/ Crompton / Philips		
130.	Supply & fixing in repairs choke 250 watts (copper blast) 230 volts for existing sodium light fitting 250 watts complete all as specified & directed. (Pole height- 9 Meter)	Bajaj/ Crompton / Philips		
131.	Supply & fixing in repair lamp holder suitable for existing sodium light fitting 70/150/250 watts complete.	Halonix/Bajaj/Philips		

	(Pole height- 9 Meter)			
132.	Supply & fixing LED Tubes with set 16 Watts	Bajaj / Crompton/ Philips		
133.	Supply & fixing LED Tubes with set 20 Watts	Bajaj / Crompton/ Philips		
134.	LED Bulb 7 Watt	Bajaj / Crompton/ Philips		
135.	LED Bulb 9 Watt	Bajaj / Crompton/ Philips		
136.	LED Bulb 12 Watt	Bajaj / Crompton/ Philips		
137.	Supply & fixing LED Ceiling Light with set 2"x2" 18 Watt	Bajaj / Crompton/ Philips		
138.	Supply and fixing of 35 watt LED street light including suitable dia GI pipe light grade street light bracket with appropriate long bend to shape suitable degree angle fixed to pole/ wall by two Nos. Suitable size MS clamp made out of flat iron with nut bolts and washers complete all as directed by officer in-charge, Electrical.	Bajaj / Crompton/ Philips		
139.	Supply and fixing of 45 watt LED street light including suitable dia GI pipe light grade street light bracket with appropriate long bend to shape suitable degree angle fixed to pole/ wall by two Nos. Suitable size MS clamp made out of flat iron with nut bolts and washers complete all as directed by officer in-charge, Electrical.	Bajaj / Crompton/ Philips		
140.	Supply and fixing of 60 watt LED street light including suitable dia GI pipe light grade street light bracket with appropriate long bend to shape suitable degree angle fixed to pole/ wall by two Nos. Suitable size MS clamp made out of flat iron with nut bolts and washers complete all as directed by officer in-charge, Electrical.	Bajaj / Crompton/ Philips		
141.	Supply and fixing of 72 watt LED street light including suitable dia GI pipe light grade street light bracket with appropriate long bend to shape suitable degree angle fixed to pole/ wall by two Nos. Suitable size MS clamp made out of flat iron with nut bolts and washers complete all as directed by officer in-charge,	Bajaj / Crompton/ Philips		

	Electrical.			
142.	Supply and fixing of 80 watt LED street light including suitable dia GI pipe light grade street light bracket with appropriate long bend to shape suitable degree angle fixed to pole/ wall by two Nos. Suitable size MS clamp made out of flat iron with nut bolts and washers complete all as directed by officer in-charge, Electrical.	Bajaj / Crompton/ Philips		
143.	Supply and fixing of 95 watt LED street light including suitable dia GI pipe light grade street light bracket with appropriate long bend to shape suitable degree angle fixed to pole/ wall by two Nos. Suitable size MS clamp made out of flat iron with nut bolts and washers complete all as directed by officer in-charge, Electrical.	Bajaj / Crompton/ Philips		
144.	Supply and fixing of 100 watt LED street light including suitable dia GI pipe light grade street light bracket with appropriate long bend to shape suitable degree angle fixed to pole/ wall by two Nos. Suitable size MS clamp made out of flat iron with nut bolts and washers complete all as directed by officer in-charge, Electrical.	Bajaj / Crompton/ Philips		
145.	Supply and fixing of 120 watt LED street light including suitable dia GI pipe light grade street light bracket with appropriate long bend to shape suitable degree angle fixed to pole/ wall by two Nos. Suitable size MS clamp made out of flat iron with nut bolts and washers complete all as directed by officer in-charge, Electrical.	Bajaj / Crompton/ Philips		
146.	Supply and fixing LED Ceiling Light with set (Round)- 12 Watt	Bajaj / Crompton/ Philips		
147.	LED Tube Light Patti	Bajaj / Crompton/ Philips		
148.	Sunmica Sheet (Thickness 2.5mm) Size- 5"x5"	Anchor/R.K. Light		
149.	Sunmica Sheet (Thickness 2.5mm) Size- 8"x5"	Anchor/R.K. Light		
150.	Sunmica Sheet (Thickness 2.5mm) Size- 5"x11"	Anchor/R.K. Light		
151.	Sunmica Sheet (Thickness 2.5mm)	Anchor/R.K. Light		



	Size- 9"x11"			
152.	Sunmica Sheet (Thickness 2.5mm) Size- 12"x12"	Anchor/R.K. Light		
153.	Sunmica Sheet (Thickness 2.5mm) Size- 13"x13"	Anchor/R.K. Light		
154.	Storage Electric water Heater (Gyser) Capacity -50 Ltr ✓ Wattage-2000 star Rating -5	AO smith/ Racold/Havells/Murphy Richards		
155.	Storage Electric water Heater (Gyser) Capacity -70 Ltr Wattage-2000 star Rating -5	AO smith/ Racold/Havells/Murphy Richards		

कृपया किसी भी कम्पनी के Rate देने के साथ ही उस कम्पनी का नाम भी लिखे अथवा सम्मुख दिये गये कम्पनी के नाम पर निशान ( ) लगाये।

Signature .....

Name of Firm.....

Address in Full .....

.....

Tel. No. .... (O)..... (Res).....

Mob No.....



## DECLARATION

From:-

M/s .....

.....

.....

To,

**The Comptroller,**

S.V.P.U.A. & T. Meerut-250110 (U.P.)

**Dear Sir,**

I/We have read and understood the contents of the Tender and agree to abide by the terms and conditions of this Tender.

I/We further undertake that none of the Proprietor/Partners/Directors of the firm was or is Proprietor of Partner of Director of any firm with whom the Government have banned/suspended business dealings. I/We further undertake to report to the Sardar Vallabh Bhai Patel University of Agriculture & Technology, Meerut immediately after we are informed but in any case not later 15 days, if any firm in which Proprietor/Partners/Directors are Proprietor or Partner of Director of such a firm which is banned/suspended in future during the currency of the Contract with you.

You're faithfully,

**(Signature of the Tenderer)**

**Name:**

**Designation with seal of the firm**

**Date:**.....

## GENERAL INSTRUCTIONS

The Annual Rate Contracts concluded as a result of this Tender Inquiry shall be governed by the "Terms & Conditions" and other relevant instructions as contained in this Tender Document.

1. The prices/rates quoted should be indicated in words as well as in figures and in INR only.
2. Tenderers are requested to quote their prices on a firm & fixed basis only for the entire period of the Rate Contract. Tenders of the firms received with prices quoted on variable basis shall be rejected straightaway.
3. Quotations qualified by such vague and indefinite expressions such as "*subject to prior Confirmation*" & "*subject to immediate acceptance*" etc. Will be treated as vague offers and rejected accordingly.
4. Tenderers are requested to enclose a copy of their valid certificate of PAN No. with their tender.
5. Tenders received without EMD amount by way of DD or Pay Order/Bankers Cheque in the name of Comptroller, SVP/UA&T, Meerut will not be considered at all.
6. Ensure that all documents duly completed and signed are returned with their offer, failing which, the tender is liable to be treated as incomplete and ignored.
7. Tenderers may note that if the date of tender opening given in this Tender Document is declared a closed holiday by the State Government, the tender shall be opened on the next working day at the same timing. In such an event the closing hours for receipt of tenders in SVP/UA&T, Meerut will stand automatically extended up to 1500 hours of the next working day.
8. Late/delayed tenders received in University due to any reason whatsoever will not be accepted under any circumstances.
9. Tendering firms are at liberty to be present or authorize a representative to be present at the opening of the tender at the time and date as specified in the Schedule. The name and address of the representative authorized to attend the opening of the tender on behalf of a tendering firm should be indicated in the tender. The representative so deputed should also bring with him a letter of authority from the firm for having been authorized to be present at the time of opening of tender. The name and address of permanent representative of the firm, if any, should also be indicated in the tender. Representatives of firms who have not submitted the tender or representatives not possessing authority letter from the tenderer or outsiders shall not be allowed to attend the tender opening.
10. Rates should be quoted on a firm & fixed price basis. Request for enhancement of contracted rates shall not be considered under any circumstances. Rates should be quoted for the goods of specific brand where the brand name is specified and the rates should not be above MRP. It may be noted that no compromise on quality would be made and no firm will be permitted to change the specifications mentioned in the tender notice and if any firm submits the quotations with changed specification, their quotations will be rejected.
11. The Firms should give a declaration along with their Technical Bids that rates quoted in their Financial Bids are firm / valid for a minimum of 06 months from the date of opening of the Tender.
12. This tender is non-transferable.
13. Terms & Conditions as set out in this Tender Document shall have to be complied with by the tendering firm. Offers not complying with such terms & conditions shall be ignored / rejected at the discretion of this University.
14. Only Tenders received in the format prescribed in this tender document shall be considered. Tenders not received in the prescribed format shall be ignored and no correspondence in this regard will be entertained. Telegraphic/Telex/Fax/E-mail/Letterhead / Quotations will not be accepted and ignored straightaway.
15. Tenders received after closing date and time prescribed in this tenders enquiry shall **NOT** be accepted under any circumstances.

16. This University reserves the right to reject any tender/all tenders in full or part thereof without assigning any reasons.
17. Notwithstanding the above, the University reserves the right to Seek previous work orders, references etc. and to accept or reject any quotations and to cancel the process and reject all tenders at any time prior to award of contract.
18. **The tenderer(s) whose rate is accepted will be notified for the award of contract by the University prior to expiration of the tender validity period. The terms and conditions stipulated in the tender document shall be fully applicable to the resultant contract and taken as an integral part of the contract concluded on the basis of this Tender Enquiry.**
19. While submitting the tender for this work, the tenderers will be **deemed to have read, understood and accepted** all the items and conditions stated in the tender document. Any doubts or clarifications with regard to the interpretation of the Terms & Conditions stipulated in this Tender Enquiry, may be got clarified from SVP/UA&T, Meerut at least 03 days before tender closing date. Requests for postponing the tender opening date for the same shall not be accepted.
20. The Rate Contracts shall be valid for the period of one year from the date of awarding the Contracts. 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 against the RCs concluded on the basis of such rate contract(s). No guarantee can be given as to the minimum or actual services usage.
21. EMD will be returned to the unsuccessful bidders immediately after award of the Rate Contract to successful bidders.
22. University reserves the right to conclude parallel Rate Contracts with a number of suppliers and place Orders on any of such firm that may be the most economical to it or suitable to its requirements.
23. If the successful Bidder fails to fulfill his obligations under this Tender i.e., Non-adherence to terms and conditions contained in this Tender, the University after due notice to the Supplier may blacklist the firm. In such events, the Contract will stand terminated and the EMD/Performance Securities of such Firm shall be forfeited.
24. In the event of any disputes arising out of the execution of Rate Contracts/Supply Orders, the matter will be referred to Vice Chancellor.
25. For judicial adjudication, the disputes, if any, arising out of the Contract/Service Orders against the Rate Contract will be subject to the jurisdiction of the Courts in Meerut only.
26. Intending Tenderers will have to furnish a copy of their PAN No., commercial Registration Number(proof to be attached).
27. Authorized Signatory/ Signing of Tender: Individual signing the tender or other documents connected with contract must specify the capacity in which the tender documents are signed as:
  - a) a sole proprietor of the concern or constituted attorney of such sole proprietor;
  - b) a partner of the firm, if it be a partnership firm, in which case he must have authority to execute contracts on behalf of the firm and to refer to arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or by a power of attorney duly executed by the partners of the firm.
  - c) Director or a principal officer duly authorized by the board of Directors of the Company, if it is a company.

**NOTES:**

- a) In case of partnership firms, a copy of the partnership agreement, or general power of attorney duly attested by a Notary Public, should be furnished on stamped paper duly sworn or affirmed by all the partners admitting execution of the partnership agreement or the general power of attorney. The attested copy of the certificate of registration of firm should also be enclosed along with the tender.

- b) In case of partnership firms, where no authority to refer disputes concerning the business of partnership firm has been conferred on any partner, the tender and all other related documents must be signed by all partners of the firm.
- c) A person signing the tender form or any documents forming part of the tender on behalf of another person should have an authority to bind such other person and if, on enquiry it appears that the persons so signing had no authority to do so, S.V.P.U.A.T. Meerut may, without prejudice, cancel the contract and hold the signatory liable for all costs, consequences and damages under the civil and criminal remedies available.

**28.** The tenderer **should sign at each page of the tender and all its Annexure.** NO PAGE SHOULD BE REMOVED /DETACHED FROM THE TENDER DOCUMENT.

**29.** Terms of Delivery: Door delivery at Central Store, S.V.P.U.A. &T., Modipuram, Meerut.

**30.** Delivery period: Within 21 days of the placement of confirmed supply order on the firm or as stipulated in the Supply Order.

**31.** Payment terms: 100% payment shall be released on satisfactory receipt of the goods/articles ordered. Advance payment will not be made under any circumstances.

**32.** Dispatch instructions: Stores are required to be delivered at the SVPUA&T, Meerut on free delivery to the consignee premises. Purchaser will not pay separately for transit insurance and the supplier will be responsible till the entire stores contracted for, arrive in good condition at the destination.

**33. GUARANTEE/ WARRANTY:**

The contractor shall guarantee that the stores, articles sold/supplied to the purchaser under this contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars contained/ mentioned in the Tender enquiry. The contractor shall guarantee that the said goods/stores articles would continue to conform to the description and quality aforesaid for a period of twelve months, from the date of installation of the said goods/stores/articles to the purchaser and notwithstanding the fact that the Purchaser may have inspected and /or approved the said goods /stores/articles, if during the aforesaid period of 12 months the said stores/goods/ articles be discovered not to conform to the description and quality aforesaid or not giving satisfactory performance or have deteriorated, the decision of the purchaser in that behalf shall be final and binding on the contractor and the purchaser shall be entitled to call upon the contractor to rectify the goods/stores/articles or such portion thereof as is found to be defective by the purchaser within a reasonable period or such specified period as may be allowed by the purchaser in his discretion on/an application made thereof by the contractor and in such an event, the above mentioned warranty period shall apply to the goods/stores/ articles rectified from the date of rectification thereof. In case of failure of the contractor to rectify or replace the goods etc., within specified time, the purchaser shall be entitled to recover the cost with all expenses from the contractor for such defective stores.

**34. Duties & Taxes**

- a) **Sales Tax:** Tenderers should indicate whether the prices quoted are exclusive or inclusive of Sales tax. They should indicate the rate (s) of VAT/ Local Sales Tax (as may be applicable) and Central Sales Tax with & without Form-“C”. In case, they are exempted from payment of sales tax, a copy of the Exemption Certificate issued by the appropriate authority may be furnished.

b) Octroi Duty and Local Taxes: Normally the stores supplied to Government Departments against Government Contracts are exempted from levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies against production of Exemption Certificate from authorized officers. As the tenderers are requested to quote their prices on F.O.R. destination, door delivery basis, Octroi Exemption Certificate will *not* be issued by this University and any separate charges for Octroi & local taxes will be borne by the supplier himself only.

**35. TENDERERS ARE REQUESTED TO QUOTE THEIR RATES ON F.O.R DESTINATION BASIS (Free delivery to the consignee's premises).**

The Purchaser reserves the option to give a purchase/price preference to offers from Small Scale industries etc. in accordance with the policies of the Govt. in force from time to time.

The decision of the University shall be final as to the quality of the stores and shall be binding upon the tenderers and in case of any of the articles supplied not being found as per specification shall be liable to be rejected or replaced and any expenses or losses caused to the suppliers shall be borne by the supplier. It will be the responsibility of the supplier to ensure that articles supplied are of the best quality and free from all defects. The items/articles supplied will not be more than months (Three months) old. The acceptance of articles will be given only when the articles are found up to the specifications given in the tender enquiry and free from all defects. The rejected items must be removed by the tenderers from the consignee premises within 03 days from the date of the information about their rejection. The in-charge stores concerned will take reasonable view of such materials but in no case shall be responsible for any loss, shortage, damage that may occur to it while it is in the premises of the consignee.

Item-wise price should be quoted. In case of bundled price, the offer shall be summarily rejected.

**Signatures of the bidders**



## Sardar Vallabhbhai Patel University of Agriculture & Technology Meerut-250110 (U.P.)

### Mandate form for e-Payment

1	Name of The firm, Company/Institute/Person	
2	Address	
3	City & Pin code	
4	E-mail ID	
5	Contact No.	
6	PAN No.	
7	Name of Bank	
8	Branch Address	
9	Branch City & Pin code	
10	IFS Code (11 Digit)	
11	Account No.	

#### DECLARATION

I hereby declare that the particulars given above are correct and complete. If any transaction delayed and not effected for reasons of incomplete or incorrect information I shall not hold Comptroller, S.V.P. University of Agriculture & Technology, Meerut responsible. I also undertake to advise any change in the particulars of my account to facilitate updating of records for purpose of credit of amount through NEFT/RTGS Transfer.

Place: .....

Date: .....

Signature of the Firm/Company/Institute/Person