



INDIAN INSTITUTE OF TECHNOLOGY (BHU) Varanasi

Ref.No.: IIT(BHU)/IPCCell/IWD/2014-15/1169

Dated : 13th January 2015

NOTICE

Indian Institute of Technology (BHU) Varanasi invites the sealed quotation for Cable. Interested manufacturers directly or through their authorized dealer(s) are to quote & submit the quotation (*In case of authorized dealer a valid authorization letter referring the tender reference no. as above from the O.E.M. in favour of bidder quoting in Indian Institute of Technology (BHU) Varanasi is mandatory, failing which quotation of the authorized dealer will not be entertained under any circumstances*). Tender Document may be downloaded from the Institute website.

Other details as well as **tender documents** are available on IIT(BHU) website www.iitbhu.ac.in.

For any further corrigendum / addendums in this regard, interested bidders are requested to regularly visit our website as mentioned above.

Last Date of Submission of Complete Tender Documents to the office of the Registrar, Indian Institute of Technology(BHU), Varanasi – 221 005 is 6th February, 2015 upto 16:00 Hrs.

REGISTRAR

DETAILS OF ITEMS FOR TENDER

S.NO.	ITEMS	SCHEDULE OF REQUIREMENT	Minimum Annual Turn over	E.M.D.
1	2	3	4	5
A.	Cables – As per Annexure -1	Brand Name : Gloster / Universal / Cable Corporation of India Ltd. / Industrial Cables / KEI	Rs.5,00,00,000/-	Rs.2,00,000/-

REQUISITE FEE

Cost of Tender Form ; **Rs.500/-**
(Non-refundable)

Earnest Money Deposit (E.M.D.) : **As detailed**
mentioned in column No. 5 above.
(Refundable)

- *Tenders should be submitted (in separate sealed envelopes along with MS word / Excel softcopy in CD), in case the bidder desires to quote for more than one manufacturer (Column–4). Each tender must be accompanied with requisite cost of Tender Form and EMD.*
- *The bid along with earnest money deposit (EMD) should be submitted with tender document.*
- Non-refundable cost of tender form is to be submitted through D/D in favour of the Registrar, IIT (BHU), payable at Varanasi.
- Earnest money deposit should be in the form of Fixed Deposit Receipt in favour of the Registrar, IIT (BHU), Varanasi.
- Tender received without Earnest Money Deposit and Cost of Tender Form will be summarily rejected.
- Tender may be submitted by Registered Post / Speed Post or by Hand in the office of the Registrar, Indian Institute of Technology, (BHU), Varanasi 221005.



Indian Institute of Technology (BHU) Varanasi

Please Go Through the Following Instructions / Notes Carefully Otherwise Your Quotation Is Liable To Be Rejected

LAST DATE OF SUBMISSION OF THE OFFERS :

The offer should be addressed to the **Registrar, Indian Institute of Technology (BHU), Varanasi** in a sealed cover clearly super scribed with “*Tender Enquiry for item Cable* ” on the face of the envelope and submitted on or before 6th February, 2015 upto 16.00 hrs. **Any offer received after the last date shall not be entertained.**

The following undertaking for checklist duly signed with seal and required documents should be submitted along with offer:

Checklist for Bid/Tender Submission

The following check-list must be filled in and submitted with the bid document:

- | | |
|--|----------|
| 1. Was the bid document issued / downloaded? | Yes / No |
| 2. Have you attached the technical & commercial bid form duly filled in appropriately? | Yes / No |
| 3. Have you attached a copy of the last audited balance sheet of your firm | Yes / No |
| 4. Have you attached the details of the income tax clearance certificate, proof of manufacturing unit/ dealership letter/general order suppliers and copy of Central/State sales tax registration certificate. | Yes / No |
| 5. Have you attached the copies of relevant work orders from Govt. Deptt/PSUs and Central Autonomous Bodies. | Yes / No |
| 6. EMD: Have you submitted EMD asked for- | Yes / No |
| 7. Have you enclosed the schedule of requirement indicating the make offered without indicating the pricing components along with the techno commercial bid as per Annexure – I. | Yes / No |
| 8. Have you submitted the price bid with techno commercial bid? | Yes / No |
| 9. Have you submitted completely filled Annexure – IA regarding technical parameters. | Yes / No |
| 1. Have you enclosed the statement of deviations from financial terms and conditions, if any? | Yes / No |

Priced Bid:

- | | |
|---|----------|
| 1. Have you signed and attached the priced bid form. | Yes / No |
| 2. Have you attached the schedule of requirements duly priced | Yes / No |

Date:

Signature with seal

1. Priced Bid

The price bid shall comprise the techno commercial bid along with the price component indicating the Unit prices for each and every item indicated in the schedule of requirements.

- (a) The prices quoted must be net per unit as shown in the Schedule and must include all charges for delivery at the designated stores.
- (b) The rate must be stated for each item separately both in words and figures. If there is a discrepancy between the price quoted in word and figures the higher price quoted will be treated as final.
- (c) The price quoted by the tenderers should be exclusive of Excise Duty & Sales Tax. However, the Excise Duty & Sales Tax payable should be quoted separately in the schedule enclosed.
- (d) Quoted prices should be firm and inclusive of octroi, freight and forwarding charges, handling charges, loading and unloading charges, and insurance charges etc.
- (e) The prices once accepted by the Institute shall remain valid till the successful execution of the order and till supplies is fully effected and accepted or 12 months from the date of acceptance of tender whichever is later. The Institute shall not entertain any increase in the rates during the period. However, in the event there is a reduction or increase in Government levy/duties during the period of execution of the order, the rates shall be suitably adjusted with effect from the date notifying the said reduction or increase in the Government levy/excise duty.

NOTE

A. *CONDITIONAL BIDS WILL NOT BE ACCEPTED*

2. Bid Currencies

Prices shall be quoted in Indian Rupees only. In case of direct import the prices may be indicated in the foreign currency. The Institute may, at its discretion, arrive at approximate Rupee equivalent on the basis of exchange rate on the date of opening of price bid.

3. Period of Validity of Bids

Bids shall remain valid for 90 days after the date of bid opening of offer. A bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.

In exceptional circumstances, the Institute may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. A Bidder may refuse the request without forfeiting its EMD. A Bidder granting the request will not be required nor permitted to modify the bid.

Bid evaluation will be based on the bid prices without taking into consideration the above modifications.

Delivery Period : within 45 days after issuing the confirm order.

4. Taxes and Duties

Please clearly specify the rates of the taxes, duties and other expenses applicable on the stores even if the rates are net. The rate of taxes as applicable should be clearly mentioned in the offer.

In case of sales made by local dealer, only UPTT / VAT can be charged. UPTT / VAT is also not payable to the second importers of the goods in the state.

The CST will be paid only when supplies are made from outside the state of U.P. and are not reimbursable to the local dealers.

Excise duty will be reimbursed only when the claim is supported by a valid gate pass.

Suppliers shall be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc., incurred until delivery of the contracted Goods to the Purchaser.

5. Execution of Supplies and Billing

It is desired that the supplies be made by a manufacturer directly. However, if a manufacturer is not in a position to execute supplies directly and intends to make the same through authorized dealer(s) their name(s) and address(es) should be declared in advance at the time of submission of the offer.

Also, the manufacturer should clearly indicate whether the orders will be placed with it or its authorized dealer(s). In such cases, no extra charges by way of any local Taxes/Trade Tax in addition to Central Sales Tax be admissible in case of supplies received from local authorized dealer(s).

6. Payment Terms

Payments shall be made after satisfactory execution of the order, inspection of the materials and satisfactory performance on 100% bill basis OR 100% payment against Proforma Invoice after receipt of material in good condition and satisfactory report.

The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and the Services performed, and by documents and upon fulfilment of other obligations stipulated in the contract.

Advance payment or payment through Bank is not acceptable.

7. Inspections and Tests

- i. The representative of the Institute shall have the right to inspect and / or to test the Goods to conform their conformity to the Contract specifications at no extra cost to the Institute.
- ii. The inspections and tests may be conducted on the premises / works of the manufacturer at point of delivery. If conducted on the premises of the Supplier or its subcontractor(s), all

reasonable facilities and assistance, including access to drawings and production data shall be furnished to the inspectors at no charge to the Institute.

- iii. Should any inspected or tested Goods fail to conform to the specifications, the Purchaser may reject the goods and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser.
- iv. The Purchaser's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at Project Site shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Purchaser or its representative prior to the Goods shipment.
- v. Nothing shall in any way release the Supplier from any warranty or other obligations under this Contract.

8. Consequences of rejection

If in the event the stores are rejected by the purchaser at the destination and the supplier fails to make satisfactory supplies within the stipulated period of delivery, the purchaser will be at liberty to:

- (a) Allow the supplier to resubmit the stores in replacement of those rejected, within a specified time without any extra cost to the purchaser or
- (b) Reject the material, which shall be final and binding on the firm.

9. Penalty

If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Institute shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as penalty, a sum equivalent to 1% per week and the maximum deduction is 10% of the contract price of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance. Once the maximum is reached, the Institute may consider termination of the Contract.

10. Warranty

10.1 The Supplier warrants that the Goods supplied under this Contract are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in India.

10.2 Whatever applicable, the successful tenderer shall guarantee the equipment /materials supplied by him as per schedule for a period of 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier against inadequacy in design, defective material, faulty workmanship etc.

10.3 The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.

10.4 Upon receipt of such notice, the Supplier shall with all reasonable speed, repair or replace the defective Goods or parts thereof, without any extra cost to the Institute.

10.5 If the Supplier, having been notified, fails to remedy the defect(s) within a reasonable period, the Institute may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Institute may have against the Supplier under the Contract.

11. Performance Security:

(i) Successful bidder have to furnish 5% of the order value as a performance security in the shape of Fixed Deposit Receipt in favour of the Registrar, Indian Institute of Technology (BHU) for a period of warranty or as the case may be.

(ii) Earnest Money Deposit will be refunded to the successful bidder on receipt of Performance Security.

12. The Institute Reserves The Right To

- i.** Reject the quotation in absence of not furnishing the documentary evidence in respect of Trade Tax Registration (C.S.T./U.P.T.T/VAT.), Income Tax and Trade Tax clearance certificates together with the performance of supplies in various branches/institutions.
- ii.** Reject the quotation in the event of non-furnishing the authentic documentary evidence in respect of Testing reports / Performance report of the concerned Govt. Organization / Institutions about the products being manufactured and marketed. The performance test of the product can be conducted at Institute level also for which charge will have to be borne by the suppliers.
- iii.** Reject the supplies already made, if not found up to the mark. Thorough checking may be adopted to test the correctness of the supply. In such an event further action may call to conform or discard the supply.
- iv.** To reject any addition/alteration in respect of local dealerships intimated by the Principals after consideration of the case by the committee appointed by the Institute for the purpose.
- v.** The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:
 - (a) If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the purchase order, or within any extension thereof granted by the Purchaser.
 - (b) If the Supplier fails to perform any other obligation(s) under the Contract.
 - (c) If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.‘For the purpose of this Clause:

“Corrupt practice” means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

“Fraudulent practice: a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition;”

To reject any or all the offers without assigning any reasons thereof.

All disputes are subject to "*Varanasi Jurisdiction*" only.

The decisions of the Institute in all respect shall be final and binding on all. Kindly note that we attach great significance to the list of the organizations of repute where a firm is on rate contract, therefore please enclose certified photocopies of the rate contract.

Please ensure that your offer is complete in all respect as no further clarifications shall be sought from you and reaches us within the last date mentioned above. **The Institute shall not be responsible for any postal delay / loss in transit etc.**

Please mention our reference number and due date on the sealed envelope, otherwise your quotation may not be entertained.

A checklist (list documents to be attached) with proper signature, seal and date should be enclosed with tender document for verification; otherwise the proposal will not be entertained.

***Registrar
IIT (BHU)***

NOTE: 1- While arranging the Tender Documents, check list should be placed on TOP.



INDIAN INSTITUTE OF TECHNOLOGY (BHU)
VARANASI – 221 005

Fax: 0542 – 2368428, Phone: 0542 – 6702072, mail: registrar@iitbhu.ac.in

*Following proforma should be filled in and duly signed by the firm and sent along with the quotation.
(Please refer to the detailed instructions/notes before filling this proforma).*

1. Validity of the offer :
2. Approximate Delivery Period :
3. (a) Whether rates have been quoted F.O.R. destination/site and covers packing forwarding and insurance charges. : YES / NO
(b) If not, please mention the same :
4. (a) Whether the prices are inclusive of Sales Tax/VAT & other taxes. : YES / NO
(b) If not, kindly specify the amount / rate :
5. If the Sales Tax/VAT is charged extra, declaration for Charging Sales Tax Correctly, attached. : YES / NO
6. (a) Whether supply will be made directly or through any Local/Regional/Authorized Dealer/Stockiest : Directly/Stockiest/Authorized Dealer
(b) If through a Stockiest/Dealer : -
 - (i) Name and full address of the Party :
 - (ii) Whether the order to be placed with the : Principal/Stockiest/Dealer
 - (iii) Who will raise the bill : Principal/Stockiest/Dealer
 - (iv) Cheques will be drawn in favour of : Principal / Stockiest / Dealer
 - (v) Delivery, Packing, Forwarding and Transit Insurance : YES / NO
Charges shall include in the price :
(Please specify the amount/percentage etc.)
7. Our terms of payment (Please indicate your preference
By a (✓) mark) Please note that no other payment terms are likely to be accepted.
 - (a) **For Local Firms or if the bills are raised by the Local Dealers / outstation firms.**
 - (i) 100% Payment on bill basis :
 - OR**
 - (ii) 100% payment against Proforma Invoice after receipt of materials in good condition, installation and satisfactory report.
(Only under exceptional cases)

- :
- 8.** Whether any Excise Duty is payable on the items. : YES / NO
 If yes, indicate the amount/percentage. : %
 (Please note that excise duty will be paid only when it is clearly shown in the invoice separately)
- 9.** Whether any installation charges are payable. : YES / NO
 If yes, amount to be specified. :
 Whether any educational discount offered on the printed price list
 of the manufacturer. : YES / NO
 If yes, mention the amount/percentage. : %
- 10.** Whether the product bears I.S.I. Mark. : YES / NO
 If yes, please mention the I.S.I. License no. :
- 11.** (a) Whether the firm is Sales Tax payer. : YES / NO
 If yes, please mention the Sales Tax Numbers. :
 (b) Whether the Local Dealer(s) is / are Sales Tax payer(s) : YES / NO
 If yes, please mention the Sales Tax numbers of each :
- 12.** Whether certificate of Quality Control enclosed : YES/ NO
- 13.** Whether printed/authenticated price list of the Firm's
 Products and Catalogue etc. enclosed. : YES/NO

Signature with Seal.

UNDERTAKING

WE HEREBY UNDERTAKE THE FOLLOWING:

- 1.** We will not sell the product (s) to other institutions, bodies and also in the market on the rates less than those quoted by us to the Institute.
- 2.** The goods on which Sales Tax has been charged are not exempted for payment of Sales Tax under C.S.T. Act or U.P.S.T. Act or the rules made there under and the amount mentioned on account of Sales Tax on goods is not more than what is payable under the provisions of the relevant Act or Rules made there under.
- 3.** The rate of Excise Duty mentioned in the quotation is in accordance with the provisions of the rules and the same is payable to the Excise Authorities in respect of the stores.
- 4.** The goods / Stores / articles offered shall be of the best quality and workmanship and their supply will be strictly in accordance with the technical specifications and particulars as detailed in the quotation.
- 5.** The information furnished by us in the quotation is true and correct to the best of our knowledge and belief.
- 6.** We have read and understood the rules, regulations, terms and conditions and agree to abide by them.

Authorised Signatory

(Seal)

Tender Form
(Priced Bid)

(On the letter head of the firm submitting the bid document)

To _____
The _____

Ref: Tender No Dated-----

Sir,

Having examined the bidding documents and having submitted the techno commercial un-priced bid for the same, we, the undersigned, hereby submit the priced bid for supply of goods and services as per the schedule of requirements and in conformity with the said bidding documents.

We hereby offer to supply the Goods/Services at the prices and rates mentioned in the enclosed schedule of requirement.

We do hereby undertake that, in the event of acceptance of our bid, the supply of Goods/Services shall be made as stipulated in the schedule of requirement and that we shall perform all the incidental services.

The prices quoted are inclusive of all charges net F.O.R IIT (BHU). We enclose herewith the complete Financial Bid as required by you. This includes:

Price Schedule as per schedule of requirement.

Statement of deviations from financial terms and conditions.

We agree to abide by our offer for a period of 90 days from the date fixed for opening of the bid documents and that we shall remain bound by a communication of acceptance within that time.

We have carefully read and understood the terms and conditions of the bid document and we do hereby undertake to supply as per these terms and conditions. The Financial Deviations are only those mentioned in the statement of deviations from financial terms and conditions.

Certified that the bidder is:

A sole proprietorship firm and the person signing the bid document is the sole proprietor/
constituted attorney of sole proprietor,

Or

A partnership firm, and the person signing the bid document is a partner of the firm and he has authority to refer to arbitration disputes concerning the business of the partnership by virtue of the partnership agreement/by virtue of general power of attorney,

Or

A company and the person signing the bid document is the constituted attorney.

(NOTE: Delete whatever is not applicable. All corrections/deletions should invariably be duly attested by the person authorised to sign the bid document.)

We do hereby undertake that, until a formal notification of award, this bid, together with your written acceptance thereof, shall constitute a binding contract between us.

Dated this day of _____

Signature of Bidder

Details of enclosures

Full Address:

Telephone No.

Fax No.

E-mail:

COMPANY SEAL



INDIAN INSTITUTE OF TECHNOLOGY
INSTITUTE WORKS DEPARTMENT
BANARAS HINDU UNIVERSITY
VARANASI -221005

Ref.No.: IIT(BHU)/IPCell/IWD/ENQ/2014-15/1169

Dated : 13th January 2015

PRICE SCHEDULE & TECHNICAL SPECIFICATION

Sl. No.	Item Description	Quantity	Unit Price (In Rs.)	Amount (In Rs.)
1.0	11 KV (E) grade stranded Aluminium conductor screened with extruded semi conducting compound, XLPE insulated, insulation screened with extruded semi conducting compound and copper tape, cores laid up, wrapped PVC/thermoplastic tape inner sheathed, single layer of galvanized flat steel strip armoured and overall PVC outer sheathed power cable conforming to IS-7098 (part-II)/1985 with latest amendments of the following sizes :. <i>Makes:-</i> Gloster/Universal/Cable Corporation of India Ltd./Industrial cables/ KEI.			
1.1	3 core x 185 Sq.mm. NOTE :- 1. Tenderers must furnish alongwith their tenders the technical parameters of 11KV (E) XLPE cables in the format as given in the enclosed Annexure – IA. 2. The cable shall be supplied in durable wooden drums. 3. The order quantity of cables shall be minimum 500 Mtrs. with $\pm 5\%$ tolerance	3.0 K.M.		
2.0	1.1 KV grade stranded Aluminium conductor, PVC insulated, color coded, cores laid up, wrapped PVC/thermoplastic tape inner sheathed, single layer of galvanized flat steel strip/round steel wire armoured and overall PVC outer sheathed power cable conforming to IS-1554 (part-I)/1988 with latest amendments of the following sizes. <i>Makes:-</i> Gloster/Universal/Cable Corporation of India Ltd./Industrial cables/ KEI.			
2.1	3 ½ core x 185 Sqmm.	6 K.M.		
2.2	3 ½ core x 120 Sqmm.	1 K.M.		
2.3	3 ½ core x 95 Sqmm. NOTE :- 1. The cable shall be supplied in durable wooden drums. 2. Admissible tolerance of cable length shall be $\pm 5\%$.	2 K.M.		
Total (Rs.)				

Technical Parameters of 11KV(E) XLPE Cables

Sl. No.	Parameters	Cable Sizes
		3C x 185 Sqmm
1.	Approx. overall Diameter in mm	
2.	Current rating in Air 40 ⁰ c	
	in Ground 30 ⁰ c	
3.	Short ckt rating for 1 Sec in KA (rms)	
4.	Dielectric Strength KV/mm	
5.	Dielectric Constant	
6.	Max. Conductor Temperature :	
	Normal	
	Overload	
	Short circuit	