



NATIONAL INSTITUTE OF TECHNOLOGY PUDUCHERRY
(An Institution of National Importance funded by MHRD, New Delhi)
Thiruvettakudy and Poovam Village, Kottucherry Commune
Karaikal – 609 609.

Quotation Notice

Rc. No: NITPY/REG/GH/Quotation No: 025

Date: 07/06/2018

Sealed quotations are invited on behalf of the competent authority of this Institute from reputed manufacturers /authorized dealers/ registered CPWD/PWD Contractors for **“Providing and fixing of plywood partition the corridors (G+2), dining hall, window curtain pipes with end brackets and other minor works at inside the girls hostel building”** as given below. Those who want to participate in the bid shall download the quotation from the NITPY website (www.nitpy.ac.in). The duly filled in quotation shall be put in a sealed cover super scribed with name of the work, quotation number and shall be sent to The Registrar i/c, NIT Puducherry, Thiruvettakudy and Poovam Village, Kottucherry Commune, Karaikal – 609 609. The quotation sent by fax or email will not be accepted.

The bidders shall furnish, as part of his bid, a Earnest money deposit (EMD)/ Bid security for an amount of Rs.1000/- should be paid through online State Bank Collect mode under the payment category of Administrative Miscellaneous <https://www.onlinesbi.com/prelogin/icollecthome.htm>. The EMD or Performance security will bear no interest whatsoever. The copy of the payment receipt should be enclosed along with the Technical bid of tender document. Quotations received after the due date & time and without the EMD will summarily be rejected.

Name of the work : **“Providing and Fixing of plywood partition the corridors (G+2), dining hall, window curtain pipes with end brackets and other minor works at inside the girls hostel building”**.

Earnest Money Deposit : Rs.1000/-

Duration of work : 10 Days

Date and time of submission : 18th June 2018 at 1.00pm

Date and time of opening : 18th June 2018 at 3.00pm

**-Sd-
Registrar i/c**



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Name of the work: **“Providing and Fixing of plywood partition the corridors (G+2), dining hall, window curtain pipes with end brackets and other minor works at inside the girls hostel building”**

S. No.	Description of item	Quantity	Unit	Rate in figures	Amount
1.0	Providing and fixing of square tube of size 40 mm X 20 mm x 2mm at cross interval of 450 mm towards a height direction and also provide the lateral restrain of long bolt on the wall at every horizontal frames with all additional materials of bolts,screws etc,. It's inclusive of one prime coat and two colour coat of paint.	220	Kg		
Rate in words _____					
2.0	Providing and fixing of vertical section of Square tube of Size 40 mm x 40 mm x 2mm with properly restrain by using rock bolt or welding should done with horizontal member its inclusive of one primer coat and two colour coat of paint as per the direction of Engineer-In-charge.	60	Kg.		
Rate in words _____					
3.0	Providing and fixing of water proofing 1/2" plywood with necessary screws, bolts, etc,. It's inclusive of one primer coat and two colour coat of paint. wherever required to be provide as per the	80	Sq m		

	direction of Engineer-In-Charge				
Rate in words _____					
4.0	Providing and fixing of Curtain rod along with end brackets as well as intermediate bracket wherever required. In addition to that necessary screws, Fishers etc., with neat finish.	658.8	RM.		
Rate in words _____					
5.0	Providing and Fixing of cantilever steel frame with necessary screws ,fishers etc., and tapeline sheet provision with neat finish	9.00	Nos.		
Rate in words _____					
	Total Amount				
Total Amount in words _____					

Signature with seal

**-Sd-
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Terms and conditions:

1. The rate quoted shall be inclusive of all taxes.
2. All the terms and conditions of purchase procedure shall be applicable.
3. The validity period for the quotation shall be of two months.
4. No advance payment shall be made.
5. The returnable EMD will not carry any interest.
6. The EMD will be returned to the unsuccessful bidders after the award of work.
7. The EMD for the successful bidder will be adjusted against the security deposits.
8. The bill will be paid after completion of the work on submission of invoice bill.
9. Any Rectification/deficiency shall be attended/replaced/carried out before payment.
10. The agency has to start the work within 2 days of issue of Work Order.
11. The work shall be completed within 10 days from the date of work order. Penalty at the rate of 0.10% (Decimal One Zero Percent) per each day of delay in execution of work.

Signature with seal

**-Sd-
Registrar i/c**