J.U. WEBSITE

TENDER No: JU/NIT/ES/02/22-23
(To be quoted in all Correspondences)

TELEPHONE NO: 2414-6666/6194/6643/6495/6443
FAX: 2413-7121

Date: 06.07.2022

JADAVPUR UNIVERSITY
KOLKATA – 700 032, INDIA

I shall be pleased to receive your lowest possible quotation in a SEALED COVER with our ENQUIRY NUMBER and the DUE DATE duly superscribed on the COVER and on the face of the offer letter for the supply of the under mentioned goods or articles, subjects to the TERMS AND CONDITIONS outlined in the below.

Last date for submission of quotation is 15.07.2022 (Within 3:00 P.M.) to be opened at 3:30 P.M.

Sl. No	PARTICULARS	BRAND/ MAKE	APPROXIMATE QUANTITY
	Reqn No: 7917/ Electrical Maintenance :		
1.	Philips Smart Bright Essential 6500 K Street light, Cat No. BRP 032 LED 70 CW MR PSU GR DX – 70 Watt, PDC Housing, IP-65, SPD – 4 KV, 100 Lm/w, 7000 Lm.		24 Pcs.
2.	Philips Smart Bright 6500 K Street light, Cat No. BRP 056 LED 53 CW SLF PSU S1, SPD – 4 K, 45 watt, PDC Housing 5300 Lumen.		24 Pcs.

★ N.B:-

- **Earnest money Deposited (E.M.D)**
  Agency should deposit Earnest money ₹. 5,040/- (Rupees Five Thousand Forty Only) by the Demand Draft in favour of "Registrar, Jadavpur University" payable at "Jadavpur Kolkata". Offer with EMD be submitted to **Purchase Section** at "Aurobindo Bhavan" 2nd Floor,(Annex Building), Jadavpur University Main Campus, Kolkata 700032.
- **J.U. Enlisted parties are exempted from payment of EMD.**
- Tenderers having valid / Relevant NSIC (or MSME) Certificate or Registration is exempted from payment of EMD, where such proof needs to be submitted.
- EMD will be refunded after selection of bidder without any accrued interest for all unsuccessful bidders.
- **Authorization Letter from Manufacturer or Manufacturing Certificate from authority must be provided for Equip etc.**
- Quotation shall be accepted only from GST registered Vendor/Dealer/Manufactures etc.
  The GST registration number must be mentioned on the quotation.
- **University enjoys a Concessional GST rate of 5% for Scientific Equipment, including Computer etc. GST Certificate under Govt. Notification Nos. 47/2017(Integrated Tax rate),45/2017(Central Tax rate), 9/2018(Central Tax rate) & 10/2018 (Integrated Tax rate)**
- **Warranty must be mention for the item.**
- **Validity of your offer will be 90 days.**
- **The last date of submission of tender is 15th 'July' 2022 within 03:00 p.m.** at the purchase section, Aurobindo Bhavan, (Annex Building), 2nd floor, Kolkata – 700 032, Jadavpur University **to be opened at 03:30 p.m. Venders are request to attend.**
- University reserves the right of selection.
- Party is requested to keep in touch with **Electrical Maintenance,** Jadavpur University before quoting the rate for better Knowledge of specification & quality of material.

Yours faithfully

Accounts Officer/ Finance Officer

TERMS & CONDITIONS OF TENDER

1. Quotation should be for FREE DELIVERY at Jadavpur unless otherwise arranged.
2. Prices quoted should be nett and minimum period of validity of the quotation SHOULD BE FOR THREE MONTHS (90 Days) from the closing date
3. Quotations should be free from CORRECTIONS and ERASURE
4. Sample must be attached with quotation in all possible cases.
5. Manufacturer's NAME and the COUNTRY OF ORIGIN of the materials offered must be clearly specified failing which the Tender will not be considered.
6. Samples must be submitted where specified so as to reach this office before the DUE DATE of Enquiry. Samples must be labelled clearly with our ENQUIRY NUMBER, DUE DATE, NAME OF FIRM and number on sample must correspond to the items in the tender.
7. The tenderers will not be entitled to ask for any further information other than whether their tenders have been received or not.
8. The University does not bind itself to accept the lowest or any tender or assign any reason for non-acceptance. It further reserves the right to accept any tender in part or in whole at its option.
9. If the University finds that the materials supplied are not of the contract quality or not according to the specification required by the University or otherwise not satisfactory owing to any reason, of which the University shall be the sole judge, the University shall be entitled to refuse the acceptance of the said materials, cancel the order and buy its requirement elsewhere at supplier's responsibility.
10. Tenderers must as far as possible, arrange to supply the materials according to the terms of delivery specified in the orders. If however this is not possible, they shall clearly specify the time in which the delivery of the articles can be effected. This delivery time must be strictly adhered to. Failure to supply within the specified time will lead to cancellation of the order without notice.
11. If the deliveries are not regular and if on that account the University is forced to buy the materials elsewhere, any loss or damage that the University may sustain thereby will be recovered from the supplier for non-delivery at the scheduled periods.
12. THREE consecutive failures to supply within the scheduled time or times will entail removal of the Tenderer's name from the Approved List of Suppliers.
13. **If any tenderer proposes to charge GST & Delivery charges, in addition to his quoted rates this fact should be stated specifically in his quotation. In the absence of such statement the rate quoted will be deemed to be inclusive of GST & Delivery charges.**
14. Non Compliance of a order may lead to cancellation of enlistment and no enquiry will be issued in future. Up to 10% of bill value may be deducted for default on delivery.
15. IN ALL CASES OF DISPUTES, THE DECISION OF THE UNIVERSITY SHALL BE FINAL & BINDING ON YOU.

By Order