**LIMITED TENDER NOTICE**

**Tender Reference No.:** SU/REG/ENGG/F3/05/2018/PF-II/117
**Date:**05/07/2024

**Limited Tender Notice for Supply and installation of electrical fixtures /laying of XLP cables and overhauling of 150 KVA transformer and switch gear at Yangang Sikkim University Campus.**

Bids are invited from eligible and authorized agencies for the supply and installation of electrical fixtures /laying of XLP cables and overhauling of 150 KVA transformer and switchgear at Yangang Sikkim University Campus as per the details given below:

| **Sl. No** | **Particulars/ Specification** | **Quantity****(In numbers)** |
| --- | --- | --- |
|  | Transformer Oil | 250 ltrs |
|  | Oil seal  | 01 set |
|  | 120 Amps 20 KA MCCB of distrubution penal | 02 Each |
|  | Gang over Switch (GOS) HT side | 01 Set |
|  | Drop out stag Insulator Set | 01 Set |
|  | 1.1KV, 3.5 core 25 sqmm grade PVC insulated aluminium armoured conductor 3.5 CORE CONFORMING TO IS : 7098 PART-1 | 220 mtrs |
|  | Metering unit for 1225 KVA transformer | 01 set |
|  | 1.1KV, 3.5 core 95 sqmm grade PVC insulated aluminium armoured conductor 3.5 CORE CONFORMING TO IS : 7098 PART-1 | 30 mtrs |
|  | Heat sink cable kit  | 02 each |
|  | LT Distribution Board:Incomer:120 Amps MCCB 1 NosOutgoing:63 Amps MCCB TPN 2 NosCopper Bus Bar, Indicater , MF Meter | 01 No |
|  | Labour charges for servcing and toping up of insulation oil , changing of oil seal bush , Cleaning of Substation etc. | LUMP-SUM |

**Terms and Conditions**

The product should be of reputed make and model.

1. The following documents are to be submitted for the work.

* 1. The technical documents required shall be as follows:
	2. Annexure I (Company Profile and fee details)
	3. Company registration certificate.
	4. Company PAN Card and G.S.T details

1.2 The financial documents required shall be as follows:

1. Annexure III BoQ – (Financial Bid in prescribed format)
2. The sealed envelope containing the price quotation should be addressed (Executive Engineer),Engineering Cell, Sikkim University,6th Mile Tadong and it should reach the University on or before 07.07.2024
3. The delivery of goods would be done at the risk and cost of the supplier and all products delivered would be approved only after the examination of the same is done by the concerned department of the University.
4. The rate should be quoted including all costs such as labour charges, materials, GST, transportation SNT etc. No other extra charges will be entertained under any circumstances over and above the total cost quoted in the financial bid.
5. The point of delivery and installation is as follows: Yangang Campus, South Sikkim. Inspection of the delivered goods will be done by Engineering.
6. All support related to maintenance and service should be onsite during the warranty period.
7. The items should be supplied within 7 days of receiving of the supply order failing which delay penalty will be charged @ 1% per week subject to a maximum of 10% will be charged on the total project cost.
8. Payment will be made after successful delivery, installation and inspection of the goods.
9. Arbitration of all disputes related to the procurement, delivery and service of the goods would be done in the Gangtok jurisdiction, Sikkim.
10. The Registrar, Sikkim University, has the power to reject any tender or all tender or extend the date of opening of tender without citing any reasons. Decision of The Registrar, Sikkim University will be final and binding to all tenderers.

**Sd/- Registrar**

**Note: All page(s) of Annexure I, II and III have to be printed in official letter head and have to be duly signed and stamped by the authorized signatory.**

**Annexure-I**

**COMPANY PROFILE AND FEE DETAILS**

 **Supplier’s Ref. No : Dated**

**Tender Reference No:**

**FOLLOWING DETAILS ARE TO BE FURNISHED BY THE BIDDING FIRM**

1. Name of the Firm:
2. Address of the Firm: Contact no:
3. Email address:
4. Registration details:
5. Permanent Account Number:
6. G.S.T number :
7. Bank Account details including Account Number, Bank name, Branch name & IFSC code:

**Declaration:**

I/We hereby declare that I/We have read & understood all the terms & conditions mentioned in the Open Tender notice and I/We undertake myself/ourselves to abide by them.

I/We further, declare that all the information given above is true.

**Name:**

**Designation:**

**[Official Seal with authorized signature]**

**Place:**

**Date:**

**Sd/- Registrar**

**Note: All page(s) of Annexure I has to be printed in official letter head and have to be duly signed and stamped by the authorized signatory.**

 **Annexure-I**

**COMPANY PROFILE**

 **Supplier’s Ref. No……………………… Dated………………………**

**Tender Reference No..:**  **Dated**: …./…../2024

**FOLLOWING DETAILS ARE TO BE FURNISHED BY THE BIDDING FIRM**

1. Name of the Firm:
2. Address of the Firm:
3. Contact no:
4. Email address:
5. Registration details:
6. Permanent Account Number:
7. G.S.T number :
8. Bank Account Number:

 Bank name:

 Branch name:

 IFSC code:

**Name:**

**Designation:**

**[Official Seal with authorized signature]**

**Place:**

**Date:**

**Declaration:**

I/We hereby declare that I/We have read & understood all the terms & conditions mentioned in the E-tender notice and I/We undertake myself/ourselves to abide by them. I/We further, declare that all the information given above is true and the financial bid BOQ has been quoted in compliance to the item specifications listed above in Annexure II (Technical Bid).

**Name:**

**Designation:**

**[Official Seal with authorized signature]**

**Place:**

**Date:**