



**NATIONAL INSTITUTE OF TECHNOLOGY
TIRUCHIRAPPALLI – 620 015
ESTATE MAINTENANCE DEPARTMENT**

www.nitt.edu
2503835

Phone no.0431-

NOTICE INVITING TENDERS NO: NITT/EM/EO/AE(E)/Eng.No.17/2011-2012.

TENDER NOTIFICATION

Ref: NITT/EM/EO/AE(E)/Eng.No.17/2011-2012.

Date.08.07.2011

The Estate officer, Estate Maintenance Department , NIT,Trichy- 620 015 invites on behalf of The Director, NIT,Trichy-620 015 sealed item rate tenders from Suppliers/Manufactures.

The tender will be opened by the Registrar on the date in his chamber. Tender opening time at **3.30 p.m on.15.07.2011.**

Details

Enq No.	Name of works	Estimate cost Rs.	Earnest Money Rs	Last date for Issue of tender schedule	Last date for submission of the tenders	Tender schedule cost
17.	Purchase of Consumable materials.	3,44,800/-	3450	13.07.11	13.07.2011 3.00pm	216/-

The tender should accompany earnest money deposit, tender schedule cost as detailed above separate demand drafts for tender schedule cost and EMD. The Demand Draft drawn in favor of Director, NIT, Trichy – 15. Payable at SBI, NIT, Trichy – 15.

The Earnest Money Deposit will be returned to the unsuccessful tenderer. The Earnest Money Deposit will be retained in the case of successful tenderer and will not earn any interest. Tenderer should submit the following documents compulsory. If any of the documents is not furnished the tender will be treated as invalid and left out of the consideration.

- Cost of the items should be given as 'per piece' and inclusive of taxes, transportation cost to office etc, but should not exceed MRP of the items.
- Income Tax permanent Account No. [Submit photo – copy of proof].
- Income Tax clearance certificate from the year 2007 – 08 [Submit photo – copy of proof]
- VAT No. [Submit photo – copy of proof]
- Service Tax [Submit photo – copy of proof]
- Tender document duly filled in and signed.
- Any other information, useful for the purpose of finalizing the offer.

Payment will be made after verification the supplied materials as per make and standard asked for. Please send your quotation addressing The Director, NIT, Trichy – 15.

The tender details and schedule of tender can be down loaded from our institute web site www.nitt.edu

Copy to convener/CSG/ for advertising in web.

Estate officer

SCHEDULE OF QUANTITIES

NAME OF WORK: PURCHASE OF CONSUMABLE MATERIALS.

SL. No.	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1	Tube Light 40 W (Make Philips/Equivalent with ISI)	1000 Nos.		Each	
2	20/40W Tube light starter(Make Philips/Equivalent with ISI)	1000 Nos.		Each	
3	40W Copper Choke(Make Philips/Equivalent with ISI)	300 Nos.		Each	
4	40W Tube Light Side Holder (Screw type)(Make Philips/Equivalent with ISI)	500 Nos.		Each	
5	40 W Tube Light Side Holder(pin Type)(Make Philips/Equivalent with ISI)	500 Nos.		Each	
6	Tube Light T5 28W(Make Philips/Equivalent with ISI)	300 Nos.		Each	
7	Tube Light T5 28W choke ebt(Make Philips/Equivalent with ISI)	100 Nos.		Each	
8	Tube Light T5 28W side holder(Make Philips/Equivalent with ISI)	100 Nos.		Each	
9	5/ 6 A switch lisha/Anchor/Equivalent with ISI.	200 Nos.		Each	
10	2.5 MFd Capacitor(Make Keltron/Equivalent with ISI)	300 Nos.		Each	
11	125 A MCCB Dpx 4 pole siemens/Equivalent with ISI	2 Nos.		Each	
12	63A MCCB(Make siemens/Equivalent with ISI)	10 Nos.		Each	
13	Modular Switch 5 Amps siemens/Equivalent with ISI	100 Nos.		Each	
14	Modular Switch 15 Amps siemens/Equivalent with ISI	100 Nos.		Each	
15	Modular Socket 10 Amps siemens/Equivalent with ISI	100 Nos.		Each	
16	Modular Socket 20Amps siemnes/Equivalent with ISI	100 Nos.		Each	
17	ELCB 40A 30 MA(Make siemens/Equivalent with ISI)	50 Nos.		Each	