

No: IITMandi(CW)/SE-665/2014-15/866-867

Date: 24-02-2015

QUOTATION ENQUIRY

Quotations are invited by the undersigned in sealed envelope as per makes and detail given below:

Sr. No.	Item Description	Qty	Unit
1	Supply of 1.1 KV, three and half core aluminum conductor, PVC insulated armoured cable conforming to IS: 1554 part-I of Gloster, Grandlay or KEI make	375	meter

The Quotations will be received up to 02-03-2015 at 01:00 PM and shall be opened on same day at 3:30 PM

Representatives of the firm(s) may be present at the time of opening the quotation if they so desire. The quotations should bear full details and where ever possible, be duly supported with catalogues, pamphlets, literature as the case may be for comparing the quality and rates of the item. The following instructions should be strictly observed for submitting the quotations failing which the quotations shall be liable for rejection.

1. The quotations should be submitted on printed pad preferably with sales tax number of the firm. The quotation must bear original signature.
2. The quotations shall be submitted in the O/o Superintending Engineer, IIT Mandi at Kamand campus in a sealed envelope duly marked "Quotation against enquiry no. _____ dated _____ due on ____" on the corner of the envelope.
3. Quotation received after closing date/time will not be considered.
4. The rates quoted should include transportation costs upto Kamand campus of IIT Mandi clearly mentioning the percentage/rate of Sales Tax / VAT or all other Taxes and Duties and the rates quoted should be valid for at-least 45 days from the date of opening of the quotation.
5. The rates must be quoted both in figures and words and over writing should be avoided. However all cuttings/corrections must be duly authenticated.
6. Period required for delivery should be mentioned.
7. Warranty period should also be mentioned.
8. The item must be of only mentioned makes.
9. The quantity shown against items is approximate and may vary as per demand of the department at the time of placing the order.
10. If the supplier/firm is manufacturer/ authorized dealer/sole distributor/of any item, the certificate to this effect should be attached.
11. Normally, payment will be made on receipt of material and check with regard to quality and quantity of the material supplied and on submission of pre- receipted bill by the firm.
12. L.D. Charges will be 1% per week or part thereof subject to maximum of 10% will be imposed if material is not supplied within stipulated delivery period.
13. The IIT Mandi reserves the right to modify the specification wholly or partly without assigning any reason.

In case of any dispute, the Director (IIT Mandi)'s decision will be final.

-sd-
Superintending Engineer

Copy to:

1. IIT Mandi website.
2. Notice board, IIT Mandi.

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Superintending Engineer