NORTH EASTERN HILL UNIVERSITY

Campus Development Department
Permanent Campus, Shillong.
SHORT NOTICE INVITING QUOTATIONS

On behalf of the North Eastern Hill University, sealed quotations are invited from the approved/authorized dealers with sound financial background accompanied by a quotation fee of Rs.200.00 (Rupees two hundred) only (Non-refundable) for the following works. The quotations will be received up to **2.00 P.M. on 24**th **October 2017.** (To be dropped in the tender box) and will be opened on the same day at 3.00 P.M. in the presence of the contractors or their authorized representative if any:-

Sl.No.	Particulars of Work	Estimated Amt	Earnest Money	Time of Completion	Tender Fee
(A)	Procurement of electrical materials for taking up regular maintenance works at Permanent Campus, NEHU, Shg.	Rs.1,19,817.00	Rs.2,400.00(Rs 1,200.00 for SC/ST)	10(ten) days	Rs.200.00

NOTE:-

- 1. **Detailed particulars and quotation papers can be downloaded from the website** www.nehu.ac.in w.e.f ...18th October '2017 ... (After 4.00 PM) to ...23rd October 2017. (Upto 4.00PM).
- 2. Required Earnest money in the form of Call Deposit/Demand Draft/Banker's Cheque duly pledged to NEHU, Shillong,
- 3. Quotationers are to enclose the valid Authorised Dealer Certificate & Also Clearly Specify the Make & Warranty/ Guarantee for the Items to be supplied.
- 4. The prospective tenderers should deposit tender fee through NEFT/RTGS to the account as detailed below and send an email to fo@nehu.ac.in mentioning the purpose of deposit with Bank transfer no/UTR no and date. A copy of proof of such deposit made should be enclosed with the tender documents.

Details of Account:

Name of Account holder : Finance Officer

Name of the account : NEHU Revenue Account.

Name of the bank and branch : State Bank of India, NEHU Branch, Shillong.

 IFSC Code
 : SBIN0004295

 Account no.
 : 10203801042

- 5. Quotationers should quote their rates in the given Performa, only.
- 6. Joint ventures are not accepted.
- 7. Rates quoted by the quotationer should be inclusive of all taxes, duties, freight and insurance charges, packing, forwarding and testing charges and any incidental charges at F.O.R.NEHU, permanent campus, Shillong for materials only and complete supply item of the work. Rates quoted to be inclusive of taxes on account of GST. The tenderer should have valid GST registration as authorized by the Sales Tax department
- 8. The Tender shall be received & opened on the next working day, in case the date stipulated for receipt & opening of Tender in this NIT is declared a Holiday / non- working day.
- 9. All materials should be of approved make manufacturer conforming to the relevant specification and I.S Code/standards. Quotationer shall quote name of the make of respective item and it is essential.
- 10. No escalation, extension of time and advance for the work will be granted unless specifically approved by the competent authority.
- 11. The University reserves the right not necessarily to accept the rate of the lowest quotationer and may reject any or all the quotations without assigning any reason thereof.
- 12. The payment for the work shall be made by the Finance Department of the University.
- 13. The quotationer should invariably indicate their complete Postal address including Pin code, name of the work, supply and NIT no clearly on the envelope containing their quotations.
- 14. Non-Tribal firms are to furnish Valid Trading license issued by the Competent Authority without which the tenders will not be accepted.
- 15. Please note that near relatives of the officers and staff of CDD are not allowed to participate in the tender. In case it is found so, the tender of such tenderer will be disqualified. The term 'relative' for this purpose would be as who are not near relatives of University Engineer/Divisional Accountant or Superintending Engineer or Executive Engineer or /Assistant Engineer/Junior Engineer of the University. Note: A near relative means wife, husband, parents, in-laws, children, brothers, sisters, uncles, aunts and cousins.

-Sd-Executive Engineer

Dated ...11/07/2017....

No CD /Estm/3528/2017 --202.-

Copy to:-

- 1. The P.S. to Vice Chancellor, NEHU, Shillong
- 2. The S.P.A. to Registrar, NEHU, Shillong.
- 3. The Finance Officer, NEHU, Shillong.
- 4. The CVO, NEHU, Shillong.
- 5. The Technical Branch, CDD, NEHU, Shillong
- 6. Shri. A.D. Roye, Public Information Officer, C.D.D., NEHU, Shg,
- 7. The Technical Officer, VSAT, NEHU, Shillong, with a request to insert the NIQ in the web site of the University.
- 8. NOTICE BOARD