

QUOTATION CALL NOTICE

Sealed Tenders are hereby invited from Registered Suppliers / Dealers / S.S.I. Units having up to date Income Tax and Sale Tax clearance and interested in **Providing & fixing of 15Nos of Solar LED Streetlights (20watt) with complete accessories & 10Nos of LED Flood Light(150watt) with complete accessories**, under Electrical Maintenance of NLUO, Cuttack on the terms and conditions mentioned below. The sealed quotation shall reach the office of the undersigned latest up to **03.00 P.M.** of Date: **07.08.2017** by Regd. Post/Speed Post/By Hand. Quotations received beyond this dead line are liable to be rejected.

Terms and Conditions:

1. Quotation documents must be filled in on the attached Performa only with all pages duly stamped & signed and must reach to this office by **07.08. 2017 till 03.00** PM under a sealed cover by registered/speed post to **The Registrar, National Law University Odisha, Kathajodi Campus, SEC - 13, CDA, Cuttack – 753015**. In case of submission by hand the quotation may be dropped in Tender box available at Reception area of Administrative Block. Any additional information you wish to provide may be attached separately and not on the attached Performa. The quotations will be opened on **same day at 03.30** PM in the office of the Registrar in the presence of bidder or their authorized representative, who wish to present.
2. Quotation received after the due date & time is liable to be rejected. Tenders by FAX/ e-mail will not be entertained.
3. The envelope containing the quotation must be super-scribed as **“Quotation for Providing & fixing of 15Nos of Solar LED Streetlights (20watt) with complete accessories & 10Nos of LED Flood Light (150watt) with complete accessories”** With due date & time of submission.
4. The Registrar reserves the right to reject any or all the quotations without assigning any reason and the decision of the university shall be final & binding.
5. The Registrar may cancel the order if it is found that the agency is black listed on previous occasions by any of the departments/ institutions/ local bodies etc.
6. The Registrar may reject the bid even if it is accepted but the successful bidder fails to furnish the performance security or to execute the contract agreement.
7. **Payment terms:** a) 100% of the value of the order would be paid within 15 days on successful supply & installation of the material.
8. The supplier must submit valid GST No. along with bill before release of payment.
9. The Registrar, NLUO reserves the right to cancel the work order if the equipments supplied & installed fail to meet the specifications mentioned in the order.
10. The Registrar, NLUO reserves the right to call the firms and to conduct negotiations, if necessary.
11. Any loss/ damage during transit will be at the cost of the Firms.
12. Any dispute arising out of the deal shall be subjected to the jurisdiction of the court at Cuttack within the state of Odisha.
13. The Bidders shall quote quality specifications of the Materials, unit price and taxes and other duties levy, if any on the cost separately.
14. In case delay in supply beyond the stipulated date, 0.5% per week upon the bill amount will be deduct from the claim amount.
15. The period of warranty of services/replacement, if any, shall be indicated clearly.
16. All the tenders received will be opened in the presence of the bidders/ their authorized representatives on in the stipulated date. If for any reason office will be closed in the stipulated date the tender will be opened on next working day at the same time.

17. Submission of Quotation: Your offer in original (written in English), complete in all respect should send to “**The Registrar, National Law University Odisha, Kathajodi Campus, SEC - 13, CDA, Cuttack – 753015.**”

TECHNICAL SPECIFICATION

Sl.No.	Description of materials	Qty.	Rate(₹)	Amount(₹)
1	2	3	4	5
01.	Providing & fixing of 15Nos of Solar LED Streetlights (20watt) with complete accessories except poles with solar PV-44-46w, Lithium ion battery-24AH, Motion sensor .Duty cycle-Dusk to dawn, Protection-IP65.	15 nos.		
02.	LED FLOOD LIGHT-150 watt with complete accessories and clamp & fixing the same at required places with required cables, clamps & accessories .	10nos		

DETAILS PARTICULARS OF FIRMS/DEALERS/ VENDORS

S/L	Description	To be filled in by Party
1	Name of the Vendor:- Dealer/ Supplier/SSI Unit	
2	Address with phone No./FAX/ e-Mail	
3	Contact Person(s) Phone No. /Mobile No.	
4	Warranty Period from the date of supply.	
5	Delivery Schedule: Within 20 days on releasing the purchase order	
6	Validity of quotes: Should be valid for period of 30 days from the last date of submission. The price should be quoted in INR with all applicable taxes.	
7	Payment terms: 100% against delivery & installation of the material in good condition.	

Documents to be attached :

- a) Copy of GST No. & PAN number.
- b) Copy of Authorized Dealership/SSI unit.
- c) Any other documents, if required

DECLARARION:

I hereby certify that the information furnished above is full and correct to the best of my/our knowledge. I understand that in case any deviation is found in the above statement at any stage, the vendor will be black listed and will not be permitted to have any dealing with NLUO,Cuttack in future.

Authorized Signatory of Vendor with seal

Sd/-
REGISTRAR(I/c)