



# SOUTH ASIAN UNIVERSITY

Akbar Bhawan Campus, Chankyapuri

New Delhi – 110 021

Phone: +91 -11-24122512-14, Fax: +91-11-24122511 www.southasianuniversity.org

SAU / 9A / 143 / 2022 / 038

Date: 06.12.2022

## NOTICE INVITING QUOTATION

Sealed item rate quotations are invited on behalf of the **Registrar, SAU**, New Delhi, from the contractors in respect of the subject work, so as to reach his office on or before 14.12.2022 up to 3.00 P.M. The quotation shall be opened on the same day at 3.30 PM in the presence of the intending bidders. The estimated cost of works is Rs 1.94 Lacs.

**Name of Work:** Providing electric connections for the IT devices in housing block F3 & F4 at SAU campus Maidangarhi, New Delhi.

## SCHEDULE OF QUANTITIES

S No:	Item	Unit	Qty	Rate	Amount
1	AS PER ABSTRACT OF SCHEDULE OF QUANTITIES				

- Encl:** a) Terms & conditions (3 pages)  
b) Abstract of Schedule of Quantities (1 page)  
c) Schedule of Quantities (1 page)

M P Kediya  
Executive Engineer (Civil)



To : .....

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A University Established by the South Asian Association for Regional Cooperation (SAARC)  
Afghanistan, Bangladesh, Bhutan, India, Maldives, Nepal, Pakistan, Sri Lanka





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**Name of Work :** Providing electric connections for the IT devices in housing block F3 & F4 at SAU campus Maidangarhi, New Delhi.

## TERMS AND CONDITIONS

1. **TERMS OF DELIVERY:** All the deliveries and installations should be made at South Asian University, Maidaangarhi Campus, New Delhi-110068
2. **ACKNOWLEDGEMENT:** The receipt of the work order should be acknowledged immediately by accepting the duplicate copy.
3. **DATE OF DELIVERY** with installation shall not exceed 21 days from the date of the work order. The date of delivery & installation should strictly be adhered to, failing which the University reserves the right of not accepting the supplies and to charge suitable damages or to effect purchase at the supplier's cost and risk. If and when required, the extension for date of delivery should be obtained with proper justification.
4. **Penalty @ 1% per day** subject to maximum of 10% shall be deducted if the work is not completed within stipulated time. Beyond this period SAU is not bound to honour this order.
5. **DISCREPANCY OR OMISSIONS:** The payments shall be made strictly on the basis of the work order and actual measurements. The agency is advised not to change anything over and above the amount stipulated in the order. In the event of there being any discrepancy, the matter should first be referred to the undersigned for issue of necessary amendments to the supply order before submission of the bill.
6. **INVOICE:** The vendor shall submit the invoice in duplicate which is pre-receipted and affixed with stamps, wherever necessary. Invoice not conforming to Clause 7 below are liable to be returned to the suppliers and responsibilities of delay in payment would rest with them.
7. **GST >>** Please ensure that our UIN is mentioned on all invoices raised on us for the goods and services supplied. We have been allotted UIN: 0717UNO00175UNQ. The invoice raised should be in conformity with the various provisions of respective GST Acts and should include the following-
  - Name, address and GSTIN of the supplier;
  - Invoice Number;
  - Date of issue
  - Name, address UIN of the recipient;
  - HSN code of goods or Accounting Code of services (SAC)
  - Description of goods or services;
  - Quantity in case of goods and unit or Unique Quantity Code thereof;
  - Total value of supply of goods or services or both;
  - Taxable value of supply of goods or services or both considering discount or abatement, if any;
  - Rate of tax (central tax, State tax, integrated tax, Union territory tax or cess);
  - Amount of tax charged in respect of taxable goods or services (Central Tax, State Tax, Integrated Tax, Union territory Tax or cess);



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- Place of supply along with the name of State, in case of a supply in the course of inter-State trade or commerce;
  - Address of delivery where the same is different from the place of supply;
  - Signature or digital signature of the supplier or his authorized representative:
8. The Contractor's Engineer shall visit the work site on daily basis to monitor the work and his staff to ensure smooth execution of maintenance work.
  9. Water shall be issued free of cost for execution of work and for drinking purpose labours and staff. No recovery shall be made on this account.
  10. The contractor has to vacate and hand over the godown, storage space, if any provided by SAU, immediately after completion of the term contract.
  11. For transportation of material, tools and labour for working, the contractor will not be paid anything extra for this account.
  12. Any accident / electrocution caused due to negligence or during the course of normal work etc., shall be responsibility of the Contractor. The contractor shall be responsible for all compensation to the staff engaged by him.
  13. Any damage to any existing installations during the execution of work shall be the responsibility of the contractor and the same shall be made good and nothing extra will be paid.
  14. The contractor shall adhere to the Rules, regulations and instructions given by SAU from time to time.
  15. DISPUTES: In case of any disputes, differences or objections connected with or arising out of the goods or the meaning or operation of any part of the terms, the matter shall be referred for arbitration to any officer appointed by the President of the University and his/her decision shall be final and binding.
  16. Payment terms: Payment shall be made only after completion of the work.
  17. The work shall be governed by the latest CPWD publications:
    - a) CPWD Works Manual 2022
    - b) DSR (E&M) 2022
    - c) CPWD General Specifications for Internal Electrical works.
  18. All tools & machinery shall be arranged by the contractor to complete the work. Nothing shall be provided by SAU.

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Executive Engineer (Civil)



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# ABSTRACT OF SCHEDULE OF QUANTITIES

Name of Work : Providing electric connections for the IT devices in housing block F3 & F4 at SAU campus Maidangarhi, New Delhi.

Please note following before filling:

- 1 Please write percentage figures upto two decimal places.
- 2 If want to quote above / at par / below, then write "XX.YY % above" , "AT PAR" OR "XX.YY% below"
- 3 If any wrong calculation is found in the amount calculated then percentage figure will be considered and amount calculated accordingly.
- 4 The percentage must be in figures & words both. In case of mismatch the text written in words shall prevail.
- 5 Cutting or over writing should be avoided.

Sl No:	Description of Subhead	Estimated cost	% above / at par / below estimate		TOTAL AMOUNT
			in Figures	In words	In figure
1	Schedule of Quantities	194186			
Total →					

## Applicable Taxes

- 1 The above quoted rates should be without taxes.
- 2 The bidder shall furnish the details of all applicable taxes separately.
- 3 GST extra as applicable.

Date:

Signature & Seal of Bidder



*[Handwritten signature]*



**Name of Work :** Providing electric connections for the IT devices in housing block F3 & F4 at SAU campus  
Maidangarhi, New Delhi.

### SCHEDULE OF QUANTITIES

Sl. No.	Description	Unit	Qty	Rate	Amount	CPWD E&M DSR 2022
1	Wiring for circuit/ submain wiring alongwith earth wire with the following sizes of FRLS PVC insulated copper conductor, single core cable in surface/ recessed medium class PVC conduit as required. (AKG/BEC/Precision/ ISI)					
a	2 X 1.5 sq. mm + 1 X 1.5 sq. mm earth wire (Havells/ Finolex / KEI)	Mtr	750	233.00	174750.00	1.14.1
2	Supplying and fixing following modular switch/ socket on the existing modular plate & switch box including connections but excluding modular plate etc. as required.					
a	5 / 6 Amp switch (Anchor / heavy duty ISI)	Each	90	103.00	9270.00	1.24.1
b	3 pin 5/ 6 Amp socket outlet (Anchor / heavy duty ISI)	Each	90	122.00	10980.00	1.24.4
3	Supplying and fixing following size/ modules, GI box alongwith modular base & cover plate for modular switches in recess etc. as required. (ISI mark)					
a	3 Module (100mmX75mm)	Each	70	327	22890.00	1.27.2
b	6 Module (200mmX75mm)	Each	20	402	8039.60	1.27.4
TOTAL					225930	
Less GST @ 12% (MF =14.05%)					31743	
<b>Net amount without GST</b>					<b>194186</b>	



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