



SOUTH ASIAN UNIVERSITY

Rajpur Road, Maidan Garhi
New Delhi – 110 068

Phone: +91 -11-20863540 www.sau.int

SAU / 9 B-2 / Maint / 2025 / 508

Date: 12.03.2025

NOTICE INVITING QUOTATION

Name of Work: Strengthening lighting from gate no: 1 to gate no: 2 boundry wall in SAU campus Maidan Garhi, New Delhi 110068.

The Registrar, South Asian University, (SAU), invites sealed item rate quotations on behalf of the **President, SAU**, from the specialised agencies, who are dealing in similar nature of work, for the above cited work, so as to reach his office on or before 19.03.2025 up to 3.00 P.M. For more details, please refer attached terms and conditions along with schedule of quantity. Copy of this Notice Inviting Quotation (NIQ) can also be downloaded from SAU website; www.sau.int.

- Encl:** a) Terms & conditions (3 pages)
b) Schedule of Quantities for Quoting Rates (2 page)




12/03/2025
Assistant Director (Infra)
South Asian University



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Name of Work:

Strengthening lighting from gate no: 1 to gate no: 2 boundry wall in SAU campus Maidan Garhi, New Delhi 110068.

TERMS AND CONDITIONS

1. The quotation should be submitted by the bidder/agency on or before 3.00 PM on 19.03.2025 at Engineering wing, 4th Floor, Administration Building, Gate No. 2, South Asian University, Maidangarhi, New Delhi 110068.
2. Eligibility criteria: The agency should have completed at least one similar work of value Rs 2 98 lacs during the last five years ending on the previous day of last date of submission of bids.
3. The quotation should be submitted in sealed envelope Cover.
4. The intending bidders are requested to visit the site and inspect the areas of work before submitting their quotation.
5. The work will be awarded to the lowest bidder, however it will not be binding on University
6. SAU reserves its right not to accept any proposal/ quotation without assigning any reason.
7. The site of work is South Asian University, Rajpur Road, Maidaangarhi Campus, New Delhi-110068
8. The receipt of the work order should be acknowledged immediately by accepting the duplicate copy.
9. The time allowed to complete the work in all respect shall **not exceed 15 days from the date of the issue of work order**. The date of completion should strictly be adhered to, failing which the University reserves the right of not accepting the work and to charge suitable damages. If and when required, the extension for date of delivery should be obtained with proper justification incase of reasons beyond control. Beyond this period SAU is not bound to honour this order.
10. The work is subject to the Defect Liability Period (DLP) of One year.
11. The payments shall be made strictly on the basis of the rates quoted in the bid 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.
12. All the tools, machinery, etc required by the agency shall be arranged by the bidders themselves to complete the work.
13. The Bidder / Representative shall visit the work site on daily basis to monitor the work and his staff to ensure smooth execution of work.
14. For transportation of material, tools and labour for working, the bidder will not be paid anything extra on this account.
15. Any accident caused due to negligence or during the course of normal work etc., shall be responsibility of the bidder agency. The bidder shall be responsible for all compensation to the staff engaged by him.





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16. Any damage to any existing installations during the execution of work shall be the responsibility of the bidder and the same shall be made good and nothing extra will be paid on this account.
17. Payment shall be made only after completion of the work.
18. INVOICE: The Agency shall submit the invoice in duplicate which is pre-receipted and affixed with stamps, wherever necessary. Invoice not conforming to Clause below are liable to be returned to the suppliers and responsibilities of delay in payment would rest with them.
19. GST >> SAU has been allotted UIN: 0717UNO00175UNQ. Please ensure that UIN of SAU is mentioned on all invoices raised to us for the goods and services supplied. 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 agency;
 - 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);
 - 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;
20. Water & electricity shall be allowed to use from nearest available source for execution of work. Drinking water shall be provided to team of agency, no deduction shall be made for these.
21. The agency has to vacate and hand over the godown, storage space, if any provided by SAU, immediately after completion of the term contract.
22. The Agency shall adhere to the rules, regulations and instructions given by SAU from time to time.
23. Quantity given in schedule of quantity(SOQ) is approximate. The agency shall not deviate the quantity without prior approval of the competent authority
24. Earnest Money Deposit - NIL
25. Security Deposit - NIL





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26. The work shall be governed by the CPWD General Specifications for Electrical Works Part-I Internal 2023.
27. 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.
28. No relaxation of any kind will be provided for the MSME registered contractors
29. Bidder to submit this NIQ duly signed on each page and by filling best rates for each item without GST.
30. In case of any query please email to manori@sau.int, vikrant@southasianuniversity.org



[Handwritten Signature]
12/03/2025
Assistant Director (Infra)
South Asian University

SCHEDULE OF QUANTITIES

me of work :- Strengthening lighting from gate no: 1 to gate no: 2 boundry wall in SAU campus Maidan Garhi, New Delhi 068.

| Sr. No. | Item details | Unit | Qty | Rate | Amount |
|-----------------------------------|--|--------|-----|------|--------|
| 1 | Supply, loading, transportation unloading at site, storages at site ,shifting from storage place to site of following sizes of XLPE insulated PVC sheathed, outersheath FRLS, COPPER conductor armoured power cable of 1.1 KV grade conforming to IS amended upto date and as per specifications. 3 C x 6 Sqmm copper conductor armoured Cable (Havells / Polycab / KEI) | RM | 200 | | |
| 2 | Supply, loading, transportation unloading at site, storages at site ,shifting from storage place to site of following sizes of XLPE insulated PVC sheathed, outersheath FRLS,ALUMINIUM conductor armoured power cable of 1.1 KV grade conforming to IS amended upto date and as per specifications. 3C x 10 Sqmm armoured Cable (Havells / Polycab / KEI) | RM | 250 | | |
| 2 | Laying and fixing of one number PVC insulated and PVC sheathed / XLPE power cable of 1.1 KV grade upto 35 sqmm on wall surface along with steel Wire to give it strength to hang from one pole to another complete as required | RM | 200 | | |
| 3 | Laying of one number PVC insulated and PVC sheathed / XLPE power cable of 1.1 KV grade of following size direct in ground including excavation, sand cushioning, protective covering and refilling the trench etc as required. | RM | 200 | | |
| 3 | Supplying and laying 6 SWG G.I. wire at 0.50 metre below ground level for conductor earth electrode, including connection/ termination with GI thimble etc. as required. | RM | 300 | | |
| 4 | Supply, installation, testing & commissioning of single phase 100 watt LED flood light IP65 rated for fixing on existing chnnel framework etc by way of welding / screwing complete as required (Wipro / Havells / Orient) | RM | 10 | | |
| 5 | Supply of MS pole 'C' class heavy duty conforming IS 3589 / IS1239 of 80 mm dia with an arm to install light as per approved design by SAU. | mtr | 21 | | |
| 6 | Erection of metallic pole of following length in cement concrete 1:3:6 (1 cement : 3 coarse sand : 6 graded stone aggregate 40 mm nominal size) foundation including excavation and refilling etc. as required. (Above 6.5 metre and upto 8.0 metre) | Each | 3 | | |
| 7 | Structural steel work riveted, bolted or welded in built up sections, trusses and framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete on available existing MS structure. | Kg | 100 | | |
| 8 | Painting with synthetic enamel paint of approved brand and manufacture to give an even shade : Two or more coats on new work | sq mtr | 25 | | |
| Total Amount (without GST) | | | | | |


 12/03/2025
 ARD

