



**NATIONAL INSTITUTE OF TECHNOLOGY, TIRUCHIRAPPALLI-15,  
TAMIL NADU, GOVT OF INDIA (Deemed university)**

Phone: 0431-2503835/36/39/40 Fax: 91-431-2500133 [www.nitt.edu](http://www.nitt.edu)

ESTATE MAINTENANCE / ELECTRICAL Email: [emc@nitt.edu](mailto:emc@nitt.edu)

**TENDER NOTIFICATION**

**Ref No: NITT/EMD/COW/IE (E)/Enq.No.82/2014**

**Date.29.01.2014**

The Chief of works, Estate Maintenance Department, NIT, Trichy- 620 015 invites on behalf of the Director, NIT, Trichy –620 015 sealed item rate tenders from the reputed Manufactures/suppliers. The Tender will be **opened at 3.30 P.M on 07.02.2014** at the Registrar chamber in the presence of those present. The Tender documents must be submitted in sealed covers and should be addressed to the **Director, NIT, Trichy-15..**

**Details**

Enq No	Name of works & Locatin	Estimate cost put to tenderer (Rs)	Earnest Money (Rs)	Tender cost (Rs)	Last date and time of submission of Tender	Time and date of opening of Tender
82	Purchase of 3.5 X 185Sq.mm Armoured UG Cable	258000	5160	525	Up to 3.00 PM on 07.02.2014	At 3.30 PM on 07.02.2014

The tender should accompany, Earnest Money Deposit and Tender cost as detailed above through two different Demand Drafts payable at Tiruchirappalli ,Drawn in favor of **The Director, National Institute of Technology, Trichy-15**. This earnest money will be refunded to the unsuccessful tenderer or rejection of the tender or at the expiry of two months from date of tender, whichever is earlier. The earnest money will be retained in the case of the successful tenderer and will not carry any interest. Tender must be submitted in sealed covers and should be addressed to **The Director, National Institute of Technology, Trichirappalli-15** and the name of the tenderer, name of the work and Ref .No. being noted on the cover. The rates should be quoted inclusive of all taxes and duties.

The tender details and schedule of tender can be down loaded from the institute's web site [www.nitt.edu](http://www.nitt.edu) and also be seen in the Notice board of office of the **Chief of works**, Estate Maintenance Dept, NIT, Trichy-15 during office hours on any working days.

**The copies of the following documents shall be enclosed with the tender.**

- Income Tax permanent Account No. [Submit photo – copy of proof].
- VAT No. [Submit photo – copy of proof]
- Any other information, useful for the purpose of finalizing the offer.

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Chief of Works.

Copy to convener/CSG/for advertising in web.

NATIONAL INSTITUTE OF TECHNOLOGY TIRUCHIRAPPALLI-620015									
SCHEDULE OF QUANTITIES									
NAME OF THE VENDOR :									
NAME OF WORK : Purchase of Armoured UG Cable									
SL. NO	ENQ NO	DESCRIPTION	Make	QTY	UNIT	RATE	VAT	TOTAL AMOUNT	AMOUNT IN WORDS
1	82	Supplying of ISI make PVC/ XLPE insulated and PVC sheathed aluminium conductor 3.5 X 185Sq.mm armoured UG cable of 1.1 kV Grade	Finolex / Gloster / Polycab / V Guard	300	Metre				
Total Amount									

**Note :** Test Certificate should be produced while supplying.

Vendor Signature

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Chief of works