



**NATIONAL INSTITUTE OF TECHNOLOGY
TIRUCHIRAPPALLI – 620 015
ESTATE MAINTENANCE DEPARTMENT**

www.nitt.edu

Phone no.0431-2503835

Date.25.02.2013

NOTICE INVITING TENDERS NO: NITT/EMD/COW/AE (E)/Enq.No.29/2013-2014.

TENDER NOTIFICATION

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 Suppliers/Manufactures.

The tender will be opened by the Registrar on the date in his chamber. Tender opening time at

3.30 p.m on.08.03.2013.

Details

Enq No.	Name of works	Estimate cost Rs.	Earnest Money Rs	Last date for Issue of tender schedule	Last date for submission of the tenders	Tender schedule cost
29	Purchase of batteries at New Guest House & Library.	67,200/-	1344/-	08.03.13	08.03.2013 3.00pm	158/-

The tender should accompany earnest money deposit, tender schedule cost as detailed above separate demand drafts for tender schedule cost and EMD. The Demand Draft drawn in favor of Director, NIT, Trichy – 15. Payable at SBI, NIT, Trichy – 15.

The Earnest Money Deposit will be returned to the unsuccessful tenderer. The Earnest Money Deposit will be retained in the case of successful tenderer and will not earn any interest. Tenderer should submit the following documents compulsory. If any of the documents is not furnished the tender will be treated as invalid and left out of the consideration.

- Cost of the items should be given as 'per piece' and inclusive of taxes; transportation cost to office etc, but should not exceed MRP of the items.
- Income Tax permanent Account No. [Submit photo – copy of proof].
- VAT No. [Submit photo – copy of proof]
- Service Tax [Submit photo – copy of proof]
- Tender document duly filled in and signed.
- Any other information, useful for the purpose of finalizing the offer.

Payment will be made after verification the supplied materials as per make and standard asked for. Please send your quotation addressing The Director, NIT, Trichy – 15.

The tender details and schedule of tender can be down loaded from our institute web site www.nitt.edu

Copy to convener/CSG/ for advertising in web.

NATIONAL INSTITUTE OF TECHNOLOGY TIRUCHIRAPPALLI - 620015.**SCHEDULE OF QUANTITIES****NAME OF WORK: Purchase of batteries at New Guest House & Library.**

SL. No.	DESCRIPTION	QTY	UNIT	RATE	VAT	WARRANTY	TOTAL AMOUNT
1	12Volt 7AH SMF Battery.	15	Nos				
2	12Volt 12AH SMF Battery	12	Nos				
3	12Volt 17 AH SMF Battery	12	Nos				
Grand Total Amount							

Signature of Vendor.