



# NATIONAL INSTITUTE OF TECHNOLOGY PUDUCHERRY

(An Institution of National Importance under Ministry of Education, Government of India)

**THIRUVETTAKUDY, KARAIKAL – 609 609, INDIA.**

Ref. No.: NITPY/P D – E /2026 / LMT/ 08

Date: 18.05.2026

Limited e - Tender for “**Providing 3-phase supply to the Manufacturing Lab of the Mechanical Department at Dr. APJ Abdul Kalam Block.**”

National Institute of Technology Puducherry (NITPY) invites bids from Empanelled contractors for the following work through limited e-tender in Central Public Procurement Portal (CPPP).

## 1. Tender Details:

Sl. No.	Description	Qty	Unit
1	Supplying and fixing FP sheet steel enclosure on surface/ recess along with 32 amps 415 volts "C" curve FP MCB complete with connections, testing and commissioning etc. as required.	15	Nos
2	Supplying and laying of 6 sq.mm 4 core PVC insulated and PVC round sheathed, multicore annealed bare copper conductor flexible industrial cable for voltage 1100 volt, conforming to IS 694 : 2010 including connection etc as required in the Existing CMS	400	Mtr
3	Providing and fixing 25 mm X 5 mm copper strip on surface or in recess for connections etc. as required.	54	Mtr
4	Providing and fixing 105 mm x 50 mm nonmetallic cable management system on surface with necessary accessories like flexible cover, joints, end caps, cable fasteners, base joint, angles, clips and other required accessories including cutting open the floor / wall and making good etc. complete as required.	54	Mtr

**Phone: 04368-265232 Fax: +91-4368-265230**

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## 2. Document Download & Bid submission:

Tender documents may be downloaded from Central Public Procurement (CPP) Portal at <https://eprocure.gov.in/eprocure/app>. Aspiring Bidders who have not enrolled/registered in e-procurement should enroll/register before participating through the website <https://eprocure.gov.in/eprocure/app>. The portal enrollment is free of cost. Bidders are advised to go through instructions provided at CPP portal. Bids and supporting documents shall be uploaded through e-procurement portal only. Any Hard copy of Bid documents shall summarily be rejected.

## 3. Critical Dates

Published Date	<b>18.05.2026</b>
Bid Submission Start Date	<b>18.05.2026</b>
Bid Submission End date	<b>25.05.2026 @ 03.30PM</b>
Bid Opening Date	<b>26.05.2026 @ 03.30PM</b>
<b>Earnest Money Deposit (EMD)</b>	<b>Rs.14,500.00</b>

## 4. Earnest Money Deposit:

Earnest Money Deposit: Earnest Money is to be paid by each tenderer to ensure that the tenderer does not refuse to execute the work after it is awarded to him. Should be paid through online State Bank collect mode under the payment category of administrative miscellaneous [http://www.onlinesbi.com/Prelog in/ I collecthome.htm](http://www.onlinesbi.com/Prelog%20in/I%20collecthome.htm). the EMD or performance security will bear no interest what so ever. EMD in any other form will not be accepted. The rate of earnest money deposit shall be as under:

Works costing more than Rs.1 lakh 2% of the estimated cost put to tender.

EMD of the successful and unsuccessful contractor shall be refunded immediately after finalization of the contractor. EMD shall not carry any interest.

The MSME units claiming exemption of tenders cost/ EMD should submit MSME UDYOG ADHAR MEMORANDUM or registration certificate issued by District Industries Centre (DIC) Khadi & Industries Board (KIB)/ Coir Board/ National Small Industries Commission (NSIC) / Directorate of Handicrafts and Handlooms (or) any other body specified by Ministry of MSME. The Memorandum / Certificate shall be valid as on due date/extended due date of the tender.

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## 5. Terms and conditions

1. The Bidders should register themselves in the CPP (Central Public Procurement) Portal and submit the Bids electronically through the CPP portal. The paper based physical Tender submission is not permitted. Any hard copy of tender submitted shall summarily be rejected.
2. Technical bid and Price bid should be submitted as per the given format.
3. Any technical deviation on lower side will summarily be rejected from technical evaluation.
4. Bidders are requested to frequently visit CPP-Portal for any Corrigendum upload. If any Corrigendum so issued with reference to this e-tender is not complied by the bidder, NITPY shall not be responsible for any such noncompliance.
5. Rate of each supply, work and Percentage of GST applicable for bid compilation.
6. The rate quoted shall be net and nothing shall be paid extra separately.
7. The price quoted shall be considered firm and no price escalation will be permitted. The quote should be FOR Destination at National Institute of Technology Puducherry, Thiruvettakudy, Karaikal – 609 609, Union Territory of Puducherry.
8. The Price quoted should be in Indian rupees.
9. Validity of the quotation should be a minimum period of 90 days from the date of opening of Tender/quotation.
10. BOQ as per the given format.
11. The work shall be completed within **15**days from the date of issue of work order.
12. The supplier/bidder has to start the work within one week after the issue of work order.
13. If the supplier/bidder fails to supply/ complete the work, and fix the item as per specifications mentioned in the order within the due date, the supplier/ bidder is liable to pay liquidated damages of 1% of order value for delay of every week or part here of subject to a maximum of 10% beyond the due date. Such money will be deducted from any amount due or which may become due to the supplier.
14. NIT Puducherry reserves the right to cancel the order in case the delay is more than **15** days.
15. The payment will be made as per actual measurement recorded by the Engineer in-charge, P & D - Electrical.
16. 97% payment shall be made at site against delivery and acceptance as per purchase order and balance 3% shall be made after receipt of performance bank guarantee from SBI (State Bank of India). If no bank guarantee is given, the balance 3% will be paid after the warranty period/ Liability period plus two months without interest.
17. The necessary deduction towards Income Tax, Labour cess and GST Will be deducted in the payment and necessary certificate to this effect will be issued at the end of Financial Year as per rules in force.
18. GST-TDS will be deducted as per government rules at the time of payment.



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19. Payment shall be made upon receipt of following documents:
  - Tax Invoice for the actual work.
  - Warranty Certificate in your letter head (If applicable)
  - Test report must be attached for each material (If applicable)
20. Any rectification/deficiency shall be attended/ replaced/carried out before payment.
21. The Items supplied shall carry a minimum of One year of comprehensive warranty from the date of acceptance of the equipment. (If applicable)
22. The defects, if any, during the guarantee / warranty period are to be rectified free of charge by arranging free replacement wherever necessary. This includes cost, insurance, freight, custom duty, local taxes if any and should be borne by the supplier/bidder or his agent. A clear confirmation should be given for this item.
23. The quantity may vary and the same will be paid at market rate or quoted rate whichever is less for the quantity that exceeds more than 10% of the work order Quantity.
24. The terms and conditions, specifications, schedule of quantity can be obtained from the Planning and Development office of the undersigned at free of cost.
25. The work shall be carried out as per CPWD Specifications part - I 2013 with correction slips up to date opening of NIQ/BIS Standard/ Manufacturer/Specification as application.
26. The work shall be executed in the NITPY campus and bidders are requested to inspect the site before submitting the quotation.
27. NIT Puducherry is not liable at any stage to provide accommodation, transport, food, medical and any other requirement of the contract labours deployed by the contractor at the NIT Puducherry.
28. The items to be supplied will be insured by the vendor against all risks of loss or damage from the date of shipment till such time it is delivered at NIT Puducherry permanent campus.
29. The contractor shall keep NIT Puducherry indemnified of all the claims made and liabilities incurred under Workmen Compensation Act, 1923. In case the contract labour under the contractor met with an accident while on duty or outside the NIT Puducherry premises, it is the sole responsibility of the contractor to admit the contract labour in a good hospital and give treatment. It is also the Contractor's responsibility to produce the required documents to Insurance authorities without any delay for getting such reimbursement from Insurance Companies.
30. The vendor shall indemnify, protect and save NIT Puducherry against all claims, losses, costs, damages, expenses, action suits and other proceeding, resulting from infringement of any law pertaining to patent, trademarks, copyrights etc., or such other statutory infringements in respect of all the items supplied by him.
31. The disputes, legal matters, court matters, if any, shall be subject to Karaikal, Court Jurisdiction only.



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32. All disputes of any kind arising out of supply, commissioning, acceptance, warranty maintenance etc., shall be referred by either party (NIT Puducherry or the bidder) after issuance of **15 days'** notice in writing to the other party clearly mentioning the nature of dispute and will be referred to the arbitrator to be nominated by The Registrar, NIT Puducherry, Karaikal. The Venue for arbitration shall be Karaikal, Union Territory of Puducherry, India.
33. The Director reserves the right to accept or reject any /all the quotations in part or full without assigning any reasons what so ever.
34. **For any queries contact/mail: E-mail: [je-electrical@nitpy.ac.in](mailto:je-electrical@nitpy.ac.in)**

Signature of the Empanelled Contractor:

Name of Agency with address:

Phone No. :

PAN No:

GSTN No:

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