



राष्ट्रीय प्रौद्योगिकी संस्थान नागालैंड  
**NATIONAL INSTITUTE OF TECHNOLOGY NAGALAND**  
(An Institute of National Importance under Ministry of Education, Govt of India)  
**Chumukedima, Dimapur**  
**Nagaland - 797103**

E-mail: registrar@nitnagaland.ac.in  
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**Notice Inviting Tender No. 0010/NIT-N/EO/2022/02-01**

**Dated: 09-02-2022**

**REPAIR & RENOVATION OF HOSTELS & STREET LIGHTS**  
**IN NIT NAGALAND**

**Notice Inviting Tender No. : 0010/NIT-N/EO/2022/02-01**

**Tender Document Issue Date : 09-02-2022**

**Last Date of Submission & Time : 02-03-2022, 11:00 hrs**

**Technical Bid Opening Date and Time : 03-03-2022, 12:00 hrs**

**Tender Document Fee : Rs. 3,000/-**

**EMD Amount : Rs. 50600.00/-**

**Completion Period : 6 weeks from the date of Work Order**

**Address for Submission of EMD & Tender Fee: The Registrar,  
National Institute of Technology  
Nagaland, Chumukedima,  
Dimapur- 797103**

**NATIONAL INSTITUTE OF TECHNOLOGY NAGALAND**  
**Chumukedima, Dimapur**  
**Nagaland-797103**

**REPAIR & RENOVATION OF HOSTELS & STREET LIGHTS**  
**IN NIT NAGALAND**

NIT No.: 0010/NIT-N/EO/2022/02-01 Dated: 09-02-2022

Sealed Quotations under two bid cover systems (1. Technical, 2. Financial) are invited through e-procurement portal of Govt. of India from reputed Civil Contractors for “Repair & Renovation of Hostels & Street Lights in NIT Nagaland”. The details of tender documents along with terms and conditions may be downloaded from the Institute website [www.nitnagaland.ac.in](http://www.nitnagaland.ac.in) or <https://eprocure.gov.in/>.

The bidder shall be required to deposit the earnest money (EMD) as mentioned above, which is refundable and a tender document fee for an amount of Rs.3000/- (Rupees Three Thousand only), which is non-refundable by way of Demand Draft **only**. The EMD amount shall be remitted preferably by the way of Demand Draft. However, the EMD may be remitted in any of the other modes as prescribed in the CPWD Manual. The Demand Draft/Instrument shall be drawn in favor of “**IRG, NIT Nagaland**” payable at Chumukedima. The original Demand Drafts for Tender Document fee & EMD along with supporting documents shall be submitted in a sealed envelope bearing the following reference on the top left corner NIT No. 0010/NIT-N/EO/2022/02-01 Dated: 09-02-2022 and addressed to “The Registrar, National Institute of Technology Nagaland, Chumukedima, Nagaland -797103.”

Bid(s) received beyond the due date and time of submission will be rejected. The bids shall be submitted on or before the due date and time (02-03-2022 at 11:00 hrs) to Govt. e-procure portal only. Tenders submitted by E-mails, Post, Courier, in person, etc., shall not be entertained. The Institute shall not be responsible for any postal delay for non-receipt of the tender fee.

In the event of the due date of receipt and opening of the tender being declared as holiday for the Institute, then due date of receipt / opening of the tender will be the next working day at the same time.

## 1. QUALIFICATION CRITERIA FOR BIDDERS

Sealed tenders are invited under Two Bid system (Part-I: Technical Bid and Part-II: Financial Bid **(submit to Govt. e-procure portal only)**) from eligible Civil Contractors meeting the following criteria:

- a) Contractor should have executed similar works at any Central University / State University / Central Research & Educational Institute or Institute of National Repute amounting to value not less than 10 lakhs in a single Work Order within the last 3 years.
- b) The contractor should be registered/empaneled with CPWD Department/PWD, Govt. of Nagaland, Air Port Authorities of India/Indian Railways or Zonal Railways and State or National High Ways for Civil works. The proof of registered/empaneled should be attached for verification.
- c) Contractor must have GST registration.
- d) The Contractor should have EPF, ESIC and Labour Registration.
- e) The bidder should produce back up documents like purchase orders, work completion certificates for the above mentioned work.
- f) If the bidder has undertaken any work for NIT Nagaland directly or through PMC of NIT Nagaland, a certification of satisfactory completion is required from the Engineer in charge, NIT Nagaland.
- g) Firms blacklisted/debarred by Govt. / Autonomous Body / PSU / Corporate organization are not eligible to Bid. If any stage of bidding process or during the currency of contract, such information comes to knowledge of Office of NIT Nagaland shall have right to reject the bid and forfeit the EMD or terminate the contract as the case may be without any compensation to the bidder.
- h) All the copies of documents enclosed with the tender document should be self-attested.
- i) The bids submitted by benami's or in the benami names shall be rejected. The bids shall be submitted by the Authorized Signatory of the contracting firms enclosing documentary proof. The person Authorized to Sign and submit the bid shall enclose the legally valid proof for signing the bids exhibiting his authority with supporting documents, submit the bids, participate during the opening of the tenders either directly or deputing authorized representative.
- j) Any person or Firm or Company who has already been blacklisted, if submits a Tender in a benami name, his/her tender will stand summarily rejected apart from forfeiture of the EMD furnished. If such a situation comes to notice even after award of the contract also or even after commissioning of the work, the contract will be summarily cancelled and the party will be black-listed apart from initiating action for such misdeeds under the Criminal Law besides forfeiture of the Security Deposit, Bank Guarantee (if any), with holding of the bills etc. and no appeal shall be entertained under any circumstances for this action.
- k) If it is discovered on a later date that fraudulent means have been employed to bid successfully for the tender, which includes supplying false documents/ certificates, furnishing false information, willfully suppressing facts, manipulating the tender process by forming cartels, preventing fair competition by restricting participation by others and benami participation; such bidders and their principals shall be blacklisted for a period of five years from the date of

the present tender. In addition, in such cases apart from initiating action for such misdeeds under the Criminal Law, action shall also be taken for forfeiture of the EMD, Security Deposit, Bank Guarantee (if any), with holding of the bills etc. and no appeal shall be entertained under any circumstances for this action.

- l) In the event of contract being cancelled for any breach committed and the purchaser affecting repurchase of the instruments / equipment at the risk and the cost of the contractor, NIT Nagaland is not bound to accept the lower offer of Benami or allied or sister concern of the contractor as the sole responsibility being *contras legem*, rests upon such wrong doers.
- m) Bonafide contractors who are black listed by the Central Government / State Agency are not eligible to file the tenders. If the firms blacklisted file a Tender in a benami name, the tender stands rejected apart from forfeiture of EMD furnished.
- n) Financial bid should be submitted **through Govt. e-procure portal only**. The financial quote should satisfy all the requirements and obligations under Contract Labour (Regulation and Abolition) Act. 1970; Contract Labour (Regulation and Abolition) Rules 1971; Minimum Wages Act- 1948; Payments of Wages Act- 1936; Payment of Bonus Act- 1952d and Amendment Act 1988; Employees Insurance Act-1938 and Amendment Act-1989; Employees Provident Fund Act, 1952; and the Rules notified under these Acts, failing which the same be rejected.

## 2. **Instructions to Bidder for Submission**

- a. Interested Civil Contractors meeting the criteria are required to submit the Technical Bid and Financial Bid only through Government of India e-procure portal only i.e. <https://eprocure.gov.in/cppp/>.
- b. Bid(s) received beyond the due date of submission will be rejected. No tender document will be entertained by Post/E-mail/FAX.
- c. The Institute shall not be responsible for any postal delay about non-receipt / non-delivery of the tender fee /EMD.
- d. Technical bid(s) will be opened on 03-03-2022 at 12:00 Hrs in the Conference Hall, Administrative Block of the Institute in the presence of the bidder(s) or their authorized representative(s) who are present at the scheduled time. The Financial bid(s) of the technically qualified bidder(s) will be opened on 04-03-2022 at 12:00 Hrs.
- e. In the event of the due date of receipt and opening of the tender being holiday/declared as holiday for the Institute, then due date of receipt / opening of the tender will be the next working day at the same time.
- f. Any amendment or addition made to the tender are not permissible after opening of the tender. Incomplete tenders will be rejected.
- g. The Institute reserves the right to reject any or all tenders, wholly or partly or close the tender at any stage prior to award of contract without assigning any reason whatsoever.
- h. The bidder shall be required to deposit the earnest money (EMD) as mentioned above, which is refundable and a tender document fee for an amount of Rs. 3,000/- (Rupees Three Thousand only), which is non-refundable by way of Demand Draft only. The Demand Draft shall be drawn in favour of “IRG, NIT Nagaland” payable at Chumukedima, Dimapur.

- i. Any bid without the Demand Drafts of Earnest Money Deposit and tender fee is liable to be rejected. The Institute is not responsible to pay any interest on such amount. Earnest Money Deposit shall be forfeited, if the tenderer withdraws its bid during the period of tender validity.
  - j. The Earnest Money Deposit of the successful bidder shall be refunded after the completion of contract/order. For unsuccessful bidder(s) it will be refunded after award of the contract.
  - k. The rate quoted should be valid for a minimum period of 90 days. No claim for escalation of the rate will be considered after opening the tender.
  - l. The Institute reserves the right to accept in part or in full any quotation(s) or reject any or more quotation(s) without assigning any reason or to cancel the tendering process and reject all quotation(s) at any time prior to award of contract, without incurring any liability, whatsoever to the affected bidder or bidder(s).
  - m. A prospective bidder requiring any clarification of the tender document may communicate to the Registrar, NIT Nagaland.
  - n. At any time prior to the last date of receipt of bids, Institute may for any reason, whether at its own initiative or in response to a clarification requested by prospective bidder, modify the tender document by an amendment.
  - o. The bidder should strictly adhere to the specification and releasing of the payment is subject to satisfactory report by the Institute / concerned authorities.
  - p. The rates should be quoted in Indian Rupee including all taxes and Freight charges at F.O.R destination at NIT Nagaland, Chumukedima, Dimapur - 797103.
  - q. The tender should be filled up and signed in Hindi or English language only, the total amount tendered should also be written in the English numerals only.
  - r. Telegraphic/Electronic, conditional or incomplete tenders will not be accepted. Canvassing of any kind, direct or indirect, shall lead to disqualification of the bidder.
  - s. The Tender should invariably be submitted in the prescribed form falling which it will not be entertained and will summarily be rejected.
  - t. If the agency after receiving offer letter does not start his work within the stipulated time, his entire Earnest Money deposit submitted with the tender will be forfeited.
  - u. NIT Nagaland reserves the right to accept or reject any or all or any part of the tender without assigning any reason thereof, and the decision of NIT Nagaland in this respect shall be final.
  - v. The Bid shall remain valid for a period of not less than 90 days after the last date of receipt of the Bids.
  - w. The evaluation of bid will be done for all the items put together and the contract will be awarded to the lowest responsive bidder.
  - x. Any amendment and / or addition made to the tender are not permissible after opening of the tender. Incomplete tenders will be rejected.
  - y. The Institute reserves the right to accept in part or in full any quotation(s) or reject any or more quotation(s) without assigning any reason or to cancel the tendering process and reject all quotation(s) at any time prior to award of contract, without incurring any liability, whatsoever to the affected bidder or bidder(s).
- 3. Delivery:** The work should be completed within 6 weeks of time from the date of issue of the work order.

**4. Payment Procedure:**

No advance amount can be paid. Payment shall be released after satisfactory inspection report duly certified by the NIT Nagaland Engineer in-charge.

Applicable Law:

- i. The contract shall be governed by the laws and procedures established by Govt. of India and subject to exclusive jurisdiction of Competent Court and Forum in Dimapur/India only.
- ii. Settlement of Disputes & Arbitration: In the event of any dispute or difference whatsoever arising under this contract or in connection therewith including any dispute relating to existing meaning and interpretation of this contract, the same shall be settled amicably in the first instance. All unresolved disputes/ difference shall be referred to the sole arbitration of mutually agreed person appointed by the Director, NIT Nagaland. Any disputes arising in any way connected to the agreement; only courts in Dimapur shall have the jurisdiction to determine/decide the same.

**REGISTRAR**

**NATIONAL INSTITUTE OF TECHNOLOGY NAGALAND**

(ON THE LETTER HEAD OF THE BIDDER)

**(To be put in a separate sealed envelope, marked TECHNICAL BID)**

Question are to be filled by the Agency/Firm applying for tender (each response/document must be given with pro per reference in the following tender document)

1.	Name of the Agency/Firm (Full address with Tel. No.) Tel.No: Mobile No.: Email:	
2.	Registration No. of the Company/Firm under State/Central Govt.	
3.	Details of any tie-ups(please attach details)	
4.	GSTIN No. PAN No. (Please attach attested copies of Registration Nos.)	

Place:

Date:

Signature of Authorized Signatory  
with seal of the Agency/firm

**UNDERTAKING**

If any information given by me/us in the above technical bid is found incorrect or false at any stage, the entire security deposit including earnest money may be forfeited by the National Institute of Technology Nagaland. I/we will not have any right to claim the earnest money.

Place:

Date:

Signature of Authorized Signatory  
with seal of the agency/firm

**NATIONAL INSTITUTE OF TECHNOLOGY NAGALAND**

(ON THE LETTER HEAD OF THE BIDDER)

**TECHNICAL BID**

<b>Sl. No</b>	<b>Particulars</b>	<b>Compliance (Yes/No)</b>	<b>Enclosed (Yes/No)</b>
1.	The bidder should be registered/empaneled with CPWD /PWD, Government of Nagaland for Civil works. The proof of registered/empaneled should be attached for verification.		
2.	Bidder should have executed similar works at any Central University/ State University /Central Research & Educational Institute/Institute of National Repute amounting to not less than 10 lakhs in a single work order within the last 3 years		
3.	The bidder/contractor should have registered office in state of Nagaland for the last three years.		
4.	The bidder should have ESI & EPF registration.		
5.	The firm should furnish the registration/certificate of GST & PAN.		
6.	Satisfactory completion certificate from NIT Nagaland (if applicable)		

Signature of the Bidder\_\_\_\_\_

Name \_\_\_\_\_

Date with Seal of the firm\_\_\_\_\_



**FINANCIAL BID**

<b>Sl.No.</b>	<b>Description</b>	<b>Unit</b>	<b>Qty.</b>	<b>Rate</b>	<b>Amount</b>
<b>I - REPAIR &amp; RENOVATION OF HOSTELS</b>					
1	DSR Item No. 2.8.1, Earth work in excavation by mechanical means (Hydraulic excavator) / manual means in foundation trenches or drains (not exceeding 1.5 m in width or 10 sqm on plan), including dressing of sides and ramming of bottoms, lift upto 1.5 m, including getting out the excavated soil and disposal of surplus excavated soil as directed, within a lead of 50 m. All kinds of soil.	CuM	28.500		
2	DSR Item No. 4.1.3, Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level :1:2:4 (1 cement : 2 coarse sand (zone-III) : 4 graded stone aggregate 20 mm nominal size)	CuM	4.750		
3	DSR Item No. 6.1.2, Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in foundation and plinth in: Cement mortar 1:6 (1 cement : 6 coarse sand)	CuM	13.800		
4	DSR Item No.9.21.2, Providing and fixing ISI marked flush door shutters conforming to IS : 2202 (Part I) non-decorative type, core of block board construction with frame of 1st class hard wood and well matched commercial 3 ply veneering with vertical grains or cross bands and face veneers on both faces of shutters: 30 mm thick including ISI marked Stainless Steel butt hinges with necessary screws	SqM	3.150		
5	DSR Item No.9.97.4, Providing and fixing aluminium tower bolts, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868 ) transparent or dyed to required colour or shade, with necessary screws etc. complete : 150x10 mm	Each	86.000		
6	DSR Item No.9.100.1, Providing and fixing aluminium handles, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade, with necessary screws etc. complete : 125 mm	Each	344.000		
7	DSR Item No.9.119, Providing and fixing factory made P.V.C. door frame of size 50x47 mm with awall thickness of 5 mm, made out of extruded 5mm rigid PVC foam sheet, mitred at corners and joined with 2 Nos of 150 mm long brackets of 15x15 mm M.S. square tube, the vertical door frame profiles to be reinforced with 19x19 mm M.S. square tube of 19 gauge, EPDM rubber gasket weather seal to be provided through out the frame. The door frame to be fixed to the wall using M.S. screws of 65/100 mm size, complete as per manufacturer's specification and direction of Engineer in-Charge.	Mtr.	173.250		

8	<p>DSR Item No.9.120.1, Providing and fixing factory made panel PVC door shutter consisting of frame made out of M.S. tubes of 19 gauge thickness and size of 19 mm x 19 mm for styles and 15x15 mm for top &amp; bottom rails. M.S. frame shall have a coat of steel primers of approved make and manufacture. M.S. frame covered with 5 mm thick heat moulded PVC 'C' channel of size 30 mm thickness, 70 mm width out of which 50 mm shall be flat and 20 mm shall be tapered in 45 degree angle on both side forming styles and 5 mm thick, 95 mm wide PVC sheet out of which 75mm shall be flat and 20 mm shall be tapered in 45 degree on the inner side to form top and bottom rail and 115 mm wide PVC sheet out of which 75 mm shall be flat and 20 mm shall be tapered on both sides to form lock rail. Top, bottom and lock rails shall be provided both side of the panel. 10 mm (5 mm x 2 ) thick, 20 mm wide cross PVC sheet be provided as gap insert for top rail &amp; bottom rail, paneling of 5 mm thick both side PVC sheet to be fitted in the M.S. frame welded/ sealed to the styles &amp; rails with 7 mm (5 mm+2 mm) thick x 15 mm wide PVC sheet beading on inner side, and joined together with solvent cement adhesive. An additional 5 mm thick PVC strip of 20 mm width is to be stuck on the interior side of the 'C' Channel using PVC solvent adhesive etc. complete as per direction of Engineer-in-charge, manufacturer's specification &amp; drawing. 30 mm thick plain PVC door shutters</p>	SqM	55.125		
9	<p>DSR Item No. 11.40, Providing and laying rectified Glazed Ceramic floor tiles of size 300x300 mm or more (thickness to be specified by the manufacturer), of 1st quality conforming to IS : 15622, of approved make, in all colours, shades, except White, Ivory, Grey, Fume Red Brown, laid on 20 mm thick Cement Mortar 1:4 (1 Cement : 4 Coarse sand), jointing with grey cement slurry @ 3.3 kg/ sqm including pointing the joints with white cement and matching pigments etc., complete.</p>	SqM	2.250		

10	<p>DSR Item No. 12.53, Providing and Fixing 15 mm thick densified tegular edged eco friendly light weight calcium silicate false ceiling tiles of approved texture of size 595 x 595 mm in true horizontal level, suspended on inter locking metal grid of hot dipped galvanised steel sections (galvanising @ 120 grams per sqm including both side) consisting of main 'T' runner suitably spaced at joints to get required length and of size 24x38 mm made from 0.33 mm thick (minimum) sheet, spaced 1200 mm centre to centre, and cross "T" of size 24x28 mm made out of 0.33 mm (Minimum) sheet, 1200 mm long spaced between main 'T' at 600 mm centre to centre to form a grid of 1200x600 mm and secondary cross 'T' of length 600 mm and size 24 x28 mm made of 0.33 mm thick (Minimum) sheet to be inter locked at middle of the 1200x 600 mm panel to from grid of size 600x600 mm, resting on periphery walls /partitions on a Perimeter wall angle pre-coated steel of size(24x24X3000 mm made of 0.40 mm thick (minimum) sheet with the help of rawl plugs at 450 mm centre to centre with 25 mm long dry wall screws @ 230 mm interval and laying 15 mm thick densified edges calicum silicate ceiling tiles of approved texture in the grid, including, cutting/ making opening for services like diffusers, grills, light fittings, fixtures, smoke detectors etc., wherever required. Main 'T' runners to be suspended from ceiling using G.I. slotted cleats of size 25x35x1.6 mm fixed to ceiling with 12.5 mm dia and 50 mm long dash fasteners, 4 mm G.I. adjustable rods with galvanised steel level clips of size 85 x 30 x 0.8 mm, spaced at 1200 mm centre to centre along main 'T', bottom exposed with 24 mm of all Tsections shall be pre-painted with polyster baked paint, for all heights, as per specifications, drawings and as directed by Engineer-in-Charge.</p>	SqM	101.220		
11	<p>DSR Item No. 13.9.1, Cement plaster 1:3 (1 cement: 3 coarse sand) finished with a floating coat of neat cement. 12 mm cement plaster</p>	SqM	115.500		
12	<p>DSR Item No. 13.40, Distempering with dry distemper of approved brand and manufacture (two or more coats) of required shade on new work, over and including water thinnable priming coat to give an even shade.</p>	SqM	401.680		
13	<p>DSR Item No. 13.80, Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth complete.</p>	SqM	401.680		
14	<p>DSR Item No. 13.88, Removing white or colour wash by scrapping and sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete</p>	SqM	307.800		
15	<p>DSR Item No. 13.99.1, Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade : One or more coats on old work</p>	SqM	98.415		

16	DSR Item No. 14.20, Fixing of old wind tie with new fittings including painting two or more coats with anticorrosive bitumastic paint of approved brand & manufacturer over and including priming coat of ready mixed zinc chromate yellow primer of approved brand.	Mtr.	30.000		
17	DSR Item No. 17.18.1 , Providing and fixing P.V.C. low level flushing cistern with manually controlled device (handle lever) conforming to IS : 7231, with all fittings and fixtures complete. 10 litre capacity - White	Each	25.000		
18	DSR Item No.17.28.1.1, Providing and fixing P.V.C. waste pipe for sink or wash basin including P.V.C. waste fittings complete. Semi rigid pipe 32 mm dia	Each	13.000		
19	DSR Item No.17.32.2, Providing and fixing mirror of superior glass (of approved quality) and of required shape and size with plastic moulded frame of approved make and shade with 6 mm thick hard board backing : Rectangular shape 453x357 mm	Each	20.000		
20	DSR Item No.17.69.1, Providing and fixing PTMT Waste Coupling for wash basin and sink, of approved quality and colour. Waste coupling 31 mm dia of 79 mm length and 62mm breadth weighing not less than 45 gms	Each	3.000		
21	DSR Item No.17.73.2, Providing and fixing PTMT towel rail complete with brackets fixed to wooden cleats with CP brass screws with concealed fittings arrangement of approved quality and colour. 600 mm long towel rail with total length of 645 mm, width 78 mm and effective height of 88 mm, weighing not less than 190 gms.	Each	8.000		
22	DSR Item No.18.21.2.1, Providing and fixing uplasticised PVC connection pipe with brass unions : 45 cm length 15 mm nominal bore	Each	9.000		
23	DSR Item No. 18.49.1, Providing and fixing C.P. brass bib cock of approved quality conforming to IS:8931 : 15 mm nominal bore	Each	2.000		
24	DSR Item No.18.58.1.1, Providing and fixing PTMT grating of approved quality and colour. Circular type 100 mm nominal dia	Each	46.000		
25	DSR Item No.21.3.1, Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of engineer-in-charge . (Cost of aluminium snap beading shall be paid in basic item): With float glass panes of 4.0 mm thickness (weight not less than 10 kg/ sqm)	SqM	2.340		

26	DSR Item No. 22.23A, Providing & Applying polymer modified, flexible cementitious negative side waterproofing coating with elastic waterproofing polymers on interior wall plaster surface in three coats @ 14.35 kg /10 sqm. one coat of self priming of cementitious waterproofing polymer(dilution with water in the ratio of 1:1) and two coats of cementitious waterproofing polymer (dilution with water in the ratio of 3:1 ) after scrapping and properly cleaning the surface to remove pre-existing paint film & loose particles till plaster is visible, complete in all respect as per the direction of Engineer-in-Charge.	SqM	307.800		
27	NON DSR Item No. 01, Providing and fixing to the existing frame Tapered edge calcium silicate board made with calcareous & siliceous materials reinforced with cellulose fiber manufactured through autoclaving process to give stable crystalline structure with compressive strength 225 kg/ sq.cm, Bending strength 100 kg/sq.cm. 10mm thick	SqM	93.880		
28	NON DSR Item No. 02, Providing and fixing 20 W LED Tube light set	Each	84.000		
29	NON DSR Item No. 03, Providing and fixing Ceiling Fan 1200mm sweep	Each	22.000		
30	NON DSR Item No. 04, Providing and fixing 6 amp modular Socket	Each	29.000		
31	NON DSR Item No. 05, Providing and fixing 6 amp modular Switch	Each	19.000		
32	NON DSR Item No. 06, Providing and fixing 4 way modular box	Each	1.000		
33	NON DSR Item No. 07, Providing and fixing Angle holder	Each	2.000		
34	NON DSR Item No. 08, Providing and fixing Step type modular Fan regulator	Each	22.000		
35	NON DSR Item No. 09, Providing and fixing Exhaust Fan 300 mm	Each	2.000		
<b>Total = (A)</b>					
<b>II - REPAIR OF STREET LIGHTS</b>					
1	Supply of Tempo LED high power floodlight luminair 250 W with unique flood optics for uniform distribution and power saving upto 50% ( Philips/ Equivalent)	Each	6.000		
2	Supply of 35 Watts LED Street lights, Efficacy of 100 lm/w ( Philips/ Equivalent)	Each	145.000		
3	Supply of Astronomical timer for automatically controlling street lights with associated accessories	Each	10.000		
4	Supply of 16 SqMM 4 core aluminium armoured cable (Havells/ Equivalent)	Mtr.	103.000		
5	Supply of 25 SqMM 4 core aluminium armoured cable (Havells/ Equivalent)	Mtr.	96.000		
6	Supply and fixing of 6 amp MCB to existing junction box, wiring of cables, joints, complete	Each	22.000		
7	Supply and fixing of Junction Box to the existing pole and re fixing the existing MCB, wiring of cables, joints, complete	Each	16.000		

8	Fixing of 35 Watts LED Street lights, wiring of cables, joints, complete.	Each	145.000		
9	Installation of Astronomical timer for automatically controlling street lights with associated accessories	Each	10.000		
10	Laying of 16 SqMM 4 core aluminium armoured cable including cutting trench, refilling the soil/ concrete along the trench and at road crossing	Mtr.	103.000		
11	Laying of 25 SqMM 4 core aluminium armoured cable including cutting trench, refilling the soil/ concrete along the trench and at road crossing	Mtr.	96.000		
12	Fixing of Tempo LED high power floodlight luminair 250 W, wiring of cables, joints, complete to the existing High mast	Each	6.000		
<b>Total = (B)</b>					
<b>Grand Total = (A) + (B)</b>					

Signature of the Bidder\_\_\_\_\_

Name \_\_\_\_\_

Date with Seal of the firm\_\_\_\_\_

(ON THE LETTER HEAD OF THE BIDDER)

**BANKING INFORMATION**

<b>Sl.No.</b>	<b>Particulars</b>	<b>Information</b>
1.	Firm(Beneficiary)Name	
2.	Please enclose a cancelled cheque and Copy of PAN card. Cancelled cheque & PAN card is to be submitted only Once	
3.	Complete Bank Account No. of the Firm[beneficiary]. [in case of change in bank account vendor should write to Account Office]	
4.	Bank Name	
5.	Bank Address	
6.	IFSC Code no	
7.	Mobile no(for SMS)	
8.	Email ID (for information)	

We undertake that all information provided above is correct and NIT Nagaland will not be responsible incase of any error on the part of firm.

**(Seal and Signature of the firm)**