NATIONAL INSTITUTE OF TECHNOLOGY, Tiruchirappalli 620 015

Estate Maintenance Department (EMC)

Web: www.nitt.edu **Phone: 0431-2503977**

e-Procurement Notice

Ref: NITT/EMD/ EMC/Tender/Enq.No .05/26-27 **Dated: 25.06.2026**

Online tenders are hereby invited **in three cover system** from Indian Nationals for **Provision of outdoor decorative and pathway lighting** Bidders can download a complete set of bidding documents from e-procurement Platform http://eprocure.gov.in/eprocure/app from **25.06.2026** onwards. Bidders need to submit the bids online for the interested items by uploading all the required documents through http://eprocure.gov.in/eprocure/app.

The last Date/ Time for receipt of bids through e-procurement is: 07.07.2026(12.00Hrs) (Server time).

Late bids shall not be accepted.

For further details regarding Tender Notification & Specifications please visit the website: https://eprocure.gov.in/eprocure/app and www.nitt.edu

CRITICAL DATE SHEET

Published Date	**25.06.2026 (18.00Hrs)**
Bid Document Download Start Date	**25.06.2026(18.00Hrs)**
Clarification Start Date	**25.06.2026(18.00Hrs)**
Clarification End Date	**03.07.2026(12.00Hrs)**
Bid Submission Start Date	**25.06.2026(18.00Hrs)**
Bid Submission End Date	**07.07.2026(12.00Hrs)**
Bid Opening Date (Technical)	**08.07.2026(12.00Hrs)**
Bid Opening Date (Price)	Will be announced after technical evaluation *(After evaluation of technical bids, the price bid will be opened only for technically qualified bidders in E-Tender)*

Note: *Earnest Money Deposit (EMD) is to be submitted through SBI collect. Refer pg.11.*

NATIONAL INSTITUTE OF TECHNOLOGY, Tiruchirappalli 620 015

Estate Maintenance Department (EMC)

Web: www.nitt.edu **Phone: 0431-250 3977**

Tender Document (e - Procurement)

Name of Work/ Service	**:**	**Provision of outdoor decorative and pathway lighting**
Tender Notification No	:	NITT/EMD/ EMC/Tender/Enq.No .05/26-27
Date	:	25.06.2026
Name of the Department	:	Electrical Maintenance center/ Estate Maintenance Department
EMD Amount	**:**	**Rs.6,275/-**
Last Date & Time of submission of Tender	:	07.07.2026(12.00Hrs)
Address for submission of Tender	:	THE DIRECTOR, NIT TIRUCHIRAPPALLI-15KIND ATTENTION TO: The Junior Engineer/Electrical, EMD
Date & Time of opening of technical bid	:	08.07.2026(12.00Hrs)

INDEX

Contents

0 IMPORTANT INSTRUCTIONS TO THE PROSPECTIVE BIDDERS/VENDORS 4
1 BIDDING PROCEDURES 5
2 NOTICE INVITING TENDER 8
I Eligibility criteria 11
II Earnest Money Deposit: 11
III Performance guarantee 11
IV INSTRUCTIONS TO TENDERERS 12
V Liquidated damage : 12
VI Payment Terms: 13
VII Arbitration: 14
VIII SAFETY PRECAUTIONS TO BE OBSERVED WHILE TRANSPORTINGMATERIALS 15
IX TERMS AND CONDITIONS REGARDING COMPLIANCE WITH VARIOUS LABOUR LAWS BY THE CONTRACTORS FOR NITT 15
6 PRICE BID 19
8 PROCESS COMPLIANCE/ACCEPTANCE OF TENDER CONDITIONS FORM 22
9 MANDATE FORM FOR ELECTRONIC FUND TRANSFER/RTGS TRANSFER 24

0 IMPORTANT INSTRUCTIONS TO THE PROSPECTIVE BIDDERS/VENDORS:

Beware of fraudulent calls/messages from unauthorized person(s) demanding money in the form of EMD/ Security Deposit in order to influence the award of contract. NIT-Tiruchirappalli will not be responsible for the same.

For reporting of any such incidents, you may feel free to contact:

Stores and Purchase Section

Email: stores@nitt.edu

Ex. No: +91-431-250-3963/3961/3956

Detailed Circular is attached in the web link below:

https://www.nitt.edu/home/other/tenders/Instructions_to_bidders.pdf

1 BIDDING PROCEDURES

Section I: Instructions for Online Bid Submission

Instructions to the Bidders to submit the bids online through the Central Public Procurement Portalfor e Procurement at https://eprocure.gov.in/eprocure/app.

1. Possession of valid Digital Signature Certificate (DSC) and enrollment / registration of the contractors / bidders on the e-Procurement/e-tender portal are prerequisite for e-tendering.
2. Bidder should register for the enrollment in the e-Procurement site using the "Online Bidder Enrollment" option available on the home page. Portal enrollment is generally free of charge. During enrollment / registration, the bidders should provide only valid and true information including valid E-mail id. All the correspondence shall be made directly with the contractors/bidders through E-mail id as registered.
3. Bidder need to login to the site through their user ID / password chosen during enrollment / registration.
4. Then the Digital Signature Certificate (Class II or Class III Certificates with signing key usage)issued by SIFY / TCS / nCode / eMudra or any other Certifying Authority recognized by Controller of Certifying Authorities (CCA) India on eToken / Smartcard, should be registered.
5. The registered DSC only should be used by the bidder in the transactions and should ensure safety of the same.
6. Contractor / Bidder may go through the tenders published on the site and download the tenderdocuments/schedules for the tenders.
7. After downloading / getting the tender document/schedules, the Bidder should go through themcarefully and then submit the documents as required, otherwise bid will be rejected.
8. Any clarifications may be sought online through the tender site, through the contact details or during pre-bid meeting if any. Bidder should take into account the corrigendum if any published before submitting the bids online.
9. Bidder may log in to the site through the secured login by the user id / password chosen duringenrolment / registration and then by submitting the password of the e-Token / Smartcard to access DSC.
10. Bidder may select the tender in which he / she is interested in by using the search option and then move it to the 'my tenders' folder.
11. From my tender folder, he / she may select the tender to view all the details uploaded there.
12. It shall be deemed that the bidder has read and understood all the terms and conditions before submitting the offer. Bidder should go through the tender schedules carefully and upload the documents as asked; otherwise, the incomplete bid shall stand rejected.
13. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and ordinarily it shall be in PDF /xls / rar / jpg / dwf formats. If there is more than one document, all may be clubbed together and provided in the requested format. Bidders Bid documents may be scanned with 100 dpi with black and white option. It isadvisable that each document to be uploaded through online for the tenders should be less than2 MB. If any document is more than 2MB, it can be reduced through zip / rar and the same if permitted may be uploaded. The file size being less than 1 MB the transaction uploading timewill be very fast.

14. The Bidders can update well in advance, the documents such as certificates, annual report details etc., under "My Space option" and these can be selected as per tender requirements andthen send along with bid documents during bid submission. This will facilitate the bid submission process faster by reducing upload time of bids.
15. The details of the DD / any other accepted instrument, physically delivered, should tally with the details available in the scanned copy and the data entered during bid submission time, otherwise submitted bid shall not be acceptable or liable for rejection.
16. While submitting the bids online, the bidder shall read the terms and conditions and may acceptthe same to proceed further to submit the bid packets.
17. The bidder has to digitally sign and upload the required bid documents one by one as indicated.Very act of using DSC for downloading the bids and uploading their offers shall be deemed tobe a confirmation that they have read, understood and agreed with all clauses of the bid document including General conditions of contract without any exception.
18. The bidder has to upload the relevant files required as indicated in the cover content. In case ofany irrelevant files, the bid may be rejected.

PRICE BID

19. If the price bid format is provided in a spread sheet file like BoQ_xxxxx.xls, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. The Priced-bid / BOQ template shall not be modified / replaced by the bidder; else the bid submitted is liable to be rejected for the tender.
20. The bidders are advised to submit the bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission due date and time (as per Server System Clock). The TIA shall not be held responsible for any delay or the difficulties faced during the submission of bids online by the bidders.
21. The time settings fixed in the server side and displayed at the top of the tender site, shall remainvalid for all actions of requesting, bid submission, bid opening etc., in the e-Tender system. The bidders should follow such time during bid submission.

EVIDENCE FOR ONLINE BID SUBMISSION

22. After the bid submission (i.e. after Clicking "Freeze Bid Submission" in the portal), the acknowledgement number indicated by the system should be printed by the bidder and kept asa record of evidence for online submission of bid for the particular tender and also be used as entry pass to participate in the bid opening.
23. All the data being entered by the bidders would be encrypted using Public Key Infrastructure (PKI) encryption techniques to ensure the secrecy of the data. The data entered is not retrievableby unauthorized persons during the bid submission and until the time of bid opening by any person.
24. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers' public keys. Overall, the uploaded tender documents become readable onlyafter the tender opening by the authorized bid openers.
25. The confidentiality of the bids is maintained with the use of Secured Socket Layer (SSL) 128 bit encryption technology. Data storage encryption of sensitive fields is done.
26. The bidder should logout of the tendering system using the normal logout option available at the top right hand corner and not by selecting the (X) exit option in the browser.
27. For any queries regarding e-Tendering process, the bidders may contact at address as providedin the tender document. Parallelly for any further queries, the bidders are advised to contact over phone: **1-800-233-7315, 0120-4001005** or send an E-mail to cppp-nic@nic.in.

NATIONAL INSTITUTE OF TECHNOLOGY, Tiruchirappalli 620 015

Estate Maintenance Department (EMC)

Web: www.nitt.edu **Phone: 0431–250 3840**

Tender Document
Technical Bid

Name of work	:	**Provision of outdoor decorative and pathway lighting**
Value of work	:	**Rs. 209,161(Inclusive of 18% GST)**
Period of Contract	:	**1 days**
Tender Enquiry No	:	**NITT/EMD/ EMC/Tender/Enq.No .05/26-27**

2 NOTICE INVITING TENDER

01.	**Name of work**	**Provision of outdoor decorative and pathway lighting**
02.	Estimated Cost	Rs.209,161(Inclusive of 18% GST)
03.	i) Earnest Money Deposit	**Rs. 6,275/-** ***(To be paid through SBI i-collect)***
	ii) Performance Guarantee	3% to 5%, subject to finality at the time of issue of work order value.
04.	Completion Time	**1 days (The convocation is on 25.07.2026)** **(**Even though the convocation is on 25.07.2026, all the arrangements shall be completed on or before 24.07.2026 04 pm)
05.	Cost of Tender Document	**NIL**
06.	Last Date and Time for submission of E-Tender	**07.07.2026(12.00Hrs)** (Server time). Late bids shall not be accepted.
07.	a) Date and Time of Opening of E-Technical Bid)	**08.07.2026(12.00Hrs)** (Venue: Stores and Purchase Section, National Institute of Technology, Tiruchirappalli-620015)
	b) Opening of Price bid	After evaluation of technical bids, the date, time andplace of opening of the Price bid will be intimated to technically qualified bidders.
08.	Address for submission of Tender	**The Director,** **National Institute of Technology,** **Tiruchirappalli - 620 015**
10.	Procedure for submission of Bid	As Per the E-Bidding Procedure

Name of the Agency Submitting the Tender : ……

Check list to evaluate the capability of the tenderer qualifying for pricebid opening. (Must Fill & to be Upload the Check list form)

Sl.No	Item/ Requirement from the Bidder	Bidders Response should be definite, complete and legible. Use separate sheet wherever necessary.
1.	Particulars of remittance of EMD: Specify (a) Transaction number as per SBI i-Collect. (b) Amount **Note: Bids without EMD will be rejected summarily**	
2.	**Name and Complete Postal address of the Applicant or Bidder Firm/ Company with phone/ Fax/ Mobile number**	
3.	Legal status / Constitution of the Bidder: (a) Sole Proprietor (b) Partnership (c) Private Limited Company **d)** Public Limited Company **(e)** others **Please attach self-attested documentary proof**	
4.	Nature of the Business of the Bidder	
5.	Location of the Registered / Main Office	
6.	(a) Name (b) address (c) designation, (d) phone& cell number and (e) E mail ID of the CONTACT PERSON of the applicant/ bidder	
7.	GST Registration Number, (**Self-attested copy to be attached**)	
8.	Details of similar work, if any, executed or being executed along with address of the servicereceiver with contact number, value of the work. **Enclose a copy of the work order along with performance certification.**	

- ✓ I / we hereby certify that all the statements made and information supplied in the enclosed forms and accompanying statements are true and correct.

- ✓ I / we have furnished all information and details necessary for deciding our eligibility to be qualified for taking part in the tendering process for the work. We have no further information to supply.

- ✓ I/We also authorize the Director, NIT Tiruchirappalli or his representative to approach individuals, firms and corporations to verify our competence and general reputation.

Authorized signatory of Bidder with Seal

Name……
Designation……

I Eligibility criteria

1. The agency must have GST Registration certificate.

2. The agency should have an experience in providing temporary Focus light / serial lights in the past five years for any event in private/government organizations & etc. for a minimum value of Rs. 1.5 lakhs.
3. Necessary documents for proving the experience shall be submitted.

II Earnest Money Deposit:

4. 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.

   Earnest Money Deposit (EMD) is to be submitted through SBI collect link as below. The bids submitted without EMD will be treated as non-responsive and will be rejected
   SBI Collect Link mode (Payment Category- NITT Tender- Earnest Money Deposit)
   https://www.onlinesbi.sbi/sbicollect/icollecthome.htm?corpID=1768557

   Bidder must fill the EMD returning Form (Annexure-II) and submit it along with the technical bid.

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

   Without submission of Proof for EMD to the Tender Inviting Authority, Technical Bid will be rejected.

   MSME is exempted from EMD as per the government norms.

III Performance guarantee

5. The successful tenderer, hereafter referred to as the contractor, shall deposit an amount equal to 3% to 5% (to be decided at the time of award of work order) at the time of issue of work order (As per rule 171 of GFRs 2017, OM No.F.9/4/2020- PPD, dated 12th November 2020) of the tendered and accepted value of the work (without limit) as performance guarantee in the forms of:
   (1) An irrevocable bank guarantee bond of any scheduled bank or the State Bank of India.
   (2) Government securities.
   (3) FD / DD
   - The time allowed for submission of the performance guarantee by the contractor shall be decided by the NIT approving authority for a period ranging from 1 to 7 days of issue of the letter of acceptance, depending upon the magnitude and/or urgency of the work.
   - After opening the tender, the tenderer revokes his tender within the validity period or increases his earlier quoted rates, then the PG will be forfeited.
   - The EMD may be converted as PG, if the agency has requested to do so.

IV INSTRUCTIONS TO TENDERERS

6. The major scope of the work is as per the BOQ Enclosed.

7. Time is the essence of the contract. Being a time bound project, the contractor should make all efforts to complete the work in time.

8. Even though the overall completion period is indicated as **1 day**, the work shall be completed progressively. As this tender is intended for the convocation function to be held on 25.07.2026, the works shall be completed on or before 24.07.2026 04 pm by all respects.

9. The tenderers are advised to visit the site and get themselves acquainted with the site conditions before submitting the offer.

10. Tender quantity is only approximate and liable for variation without entitling the tenderer to any compensation, till the total value of contract vary by more than 30% (thirtypercentage).

11. Quoted rate shall remain valid for a period of 45 day from the date of tender opening for the release of work order and will be firm throughout the contract period of **1 days** till completion of work, once awarded and no cost escalation is allowed on any account.

12. The item rate offered is for finished item of works and shall provide for the complete cost towards fuel, tools, tackles, plant & machinery, temporary works, labour, materials, levies,taxes**,** transport, lay-out, repairs, rectifications, maintenance till handing over, supervision, labour colonies, establishment, services, roads, revenue expenses, overheads, profits & all other incidentals etc., complete. Rate quoted shall include all royalties, terminal taxes, Octroi duties, Central or Provincial Excise Tax, Sales Tax and any other taxes leviable underthe State or Central Government rules. NITT will not entertain any claim whatever in this respect. **The applicable GST can be reimbursed by NITT along with the running / finalbill on production of documentary evidence by the agency for having paid the GST tothe authorities concerned.**

V Liquidated damage :

13. Liquidated damage due to delay in completion of works shall be levied. In case of delay in completion of works beyond the contract period as stated in the work order penalty up to maximum of 5% of the total value of the contract will be levied and the agency shall be forfeited from the future tenders of NITT.

14. The amount of compensation may be adjusted or set-off against any sum payable to the Contractor under this or any other contract with the NITT.

Instructions

15. The work shall be carried out as per drawings released then and there, as per the instructions of Engineer in charge.

16. Since the responsibility for the quality, workmanship and accuracy of any work being carried out under this contract lies with the contractor, the contractor should ensure that no work is done without the presence of contractor's representative.

17. The works contract to be entered into with the successful tenderer will be governed by the CPWD Works Manual in force.

18. The contractor shall strictly adhere to various labour laws in force.

19. All safety measures are to be followed during execution of work.

20. To safeguard the persons working at height in roof, wall etc., sufficient number of Industrial Safety nets shall be provided at tenderer's cost in appropriate level and locations. The working hand including Supervisors, Engineers should wear the personal protective items and safety measures such as helmets, safety belts, shoes, etc., before entering into working place.

21. The tenderer has to deploy adequate labour of required categories such as Electrician, Wireman, Foreman, Supervisor, Technically experienced, etc. so as to execute the works simultaneously in all areas of work.

22. Expertise labour and work experienced persons only to be engaged for specialized items.

23. The contractor shall follow norms of NITT security system for movement of men & materials within the campus.

24. All the materials to be used in the work shall be got approved by the Engineer-in-charge before actual incorporation in the work.

25. The contractor should extend full co-operation to the other contractors who may be doing other works in the same areas to enable them to execute their portions of work without any delay or difficulty.

26. No advance/mobilization advance will be given.

27. Tenders received after the due date and time of opening, will not be accepted.

28. The contractor's responsibility under this contract shall commence from the date of receipt of the LOI by the tenderer. The scheduled period of completion for this work is as mentioned in page No. 01, and the Contractor will have to plan his work accordingly.

29. The contractor has to submit the completion schedule before commencement of the work.

30. Any deviation to this tender terms & condition and schedules of this tender will cause total rejection of the offer submitted

31. Incomplete offers will become liable for rejection.

32. Canvassing in any form in connection with tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable to rejection

33. TENDERERS should fill in all the required particulars in the blank spaces provided for this purpose in the tender documents and also sign each and every page of Tender Documents including the drawings attached there to, before submitting their tender.

34. Tenders not submitted on the prescribed form are liable to be rejected.

35. This tender notice shall be deemed to form an integral part of the contract to be entered into for this work.

36. The tenderers are advised to go through the condition stipulated in Tender document & code of conduct for Safety of Contract Labourer' in details. Any violation thereof will invite punitive action being taken against them. While quoting the rate all the above factors are to be taken into account.

VI Payment Terms:

37. Payments will be made within 45 days after satisfactory completion of service if the documents are in order.

38. The contractor has to submit the bill in their Invoice form with GST No, Invoice Serial No and other details as required in the Tender document.

39. All payments to be made to the Contractor, under this contract shall be by NEFT or RTGS after the certification of bills by the execution department.

40. Tenderers are requested to furnish the duly filled-in payment format attached as separate sheet along with a cancelled cheque leaf to accept Electronic fund transfer / R T G S transfer for any payment from NITT, Trichy.

VII Arbitration:

41. Except where otherwise provided for in the contract all questions and disputes relating to the meaning of the specifications, designs, drawings and instructions hereinbefore mentioned and as to the quality of workmanship or materials used on the work or as to any other question, claim, right, matter or thing whatsoever in any way arising out of or relating to the contract, designs, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the work or failure to execute the same whether arising during the progress of the work or after the completion or abandonment thereof shall be referred to the sole arbitration of the Director of NITT and if Director is unable or unwilling to act, to the sole arbitration of some other person appointed by the Director, willing to act as such arbitrator. The cases referred to arbitration shall be other than those for which the decision of the Estate Officer / Engineer-in-charge is expressed in the contract to be final and conclusive. There will be no objection if the arbitrator so appointed is an employee of NITT and that he had to deal with the matters to which the contract relates and that in the course of his duties as such he had expressed views on all or any of the matters in dispute or difference.

42. The arbitrator to whom the matter is originally referred being transferred or vacating his office or being unable to act for any reason, Director as aforesaid at the time of such transfer, vacation of office or inability to act, shall appoint another person to act as arbitrator in accordance with the terms of the contract. Such person shall be entitled to proceed with the reference from the stage at which it was left by his predecessor. Subject as aforesaid the provision of the Arbitration & Reconciliation Act, 1996 or any statutory modification or re- enactment thereof and the rules made there under and for the time being in force shall apply to the arbitration proceeding under this clause.

43. It is a term of the contract that the party involving arbitration shall specify the dispute or disputes to be referred to arbitration under this clause together with the amount or amounts claimed in respect of each such dispute.

44. The arbitrator(s) may from time to time with consent of the parties enlarge the time for making and publishing the award.

45. The work under the Contract shall, if reasonably possible, continue, during the arbitration proceedings and no payment due or payable, to the Contractor shall be withheld on account of such proceeding.

46. The Arbitrator shall be deemed to have entered on the reference on the date he issues notice to both the Parties fixing the date of first hearings. The arbitrator shall give a separate award in respect of each dispute or difference referred to him. The venue of arbitration shall be such place as may be fixed by the Arbitrator in his sole discretion. The award of the arbitrator shall be final, conclusive and binding on all parties to this contract.

47. In the event of disputes or differences arising between one public sector enterprise and a Govt. Department or between two public sector enterprises the above stipulations shall not apply or its

amendments for arbitration shall be applicable.

VIII SAFETY PRECAUTIONS TO BE OBSERVED WHILE TRANSPORTINGMATERIALS

VEHICLE

48. Vehicles carrying material should have proper registration documents and must be produced on demand by our Security Staff.

49. The light on right side, i.e., over the driver's cabin shall be in working condition.

50. Both the head lights as well as park lamps must be in working conditions.

MOVEMENT OF VEHICLE

51. The vehicle should not travel at more than 20 km.ph in our premises.

52. The Driver of the vehicle must possess heavy duty license and produce on demand by the Security Staff.

53. Vehicles carrying inflammable liquids in the tank containers should have grounding chain or the tank should be coated with insulating material also to avoid Static Electricity.

54. In road junctions, speed breakers, the speed should be lowered and vehicle should proceed cautiously.

55. The driving should 'KEEP TO THE LEFT' at all places.

56. The vehicle should not be parked in road which could obstruct the vehicular traffic.

57. No person other than driver should be allowed to sit or stand on the prime mover or trailer.

58. The vehicle should pass only through the approved routes. Short cuts should be forbidden.

59. There must be a safe distance behind another moving truck.

60. The driver should avoid making quick starts, jerky stops or quick turns at excessive speed.

IX TERMS AND CONDITIONS REGARDING COMPLIANCE WITH VARIOUS LABOUR LAWS BY THE CONTRACTORS FOR NITT

61. The Contractor shall not employ in connection with the work any person who has not completed 18 years of age.

62. The Contractor shall in respect of labour employed by him either directly or through subcontractors, comply with or cause to be complied with the following statutory provisions and rules and in regard to all matters provided therein.

a. The Contract Labour (Regulation & Abolition) Act 1970
b. The Minimum Wages Act 1948 and related Central Rules.
c. The Payment of Wages Act 1936 and related Central Rules.
d. The Employee's Provident Fund & Miscellaneous Provisions Act 1952.
e. The Employees State Insurance Act 1948.
f. The Workmen Compensation Act 1923.
g. The Industrial Disputes Act 1947.
h. The payment of bonus act 1965

63. And any other law or modifications to the above or to the Rules made thereunder from time to time.

64. The Contractor employing 20 or more workmen is required to obtain license from the authorities (The Deputy Chief Inspector of Factories / Assistant Commissioner of Labour as the case may be). The license shall be amended and / or renewed wherever, there is an increase in the workmen employed by him or in the event of contract being extended or renewed. The Contractor shall inform the license number to the NITT Management before taking up the work.

65. The Contractor (Licensed or unlicensed) shall promptly furnish every information and document required by NITT authorities for the purpose of fulfilling their obligations as Principal Employer and shall render all necessary assistance for the same.

WAGES

66. The Contractor shall pay wages to the workmen employed by him at the rate which shall not be less than the minimum wages applicable under Law from time to time.

REGISTERS & RECORDS: -

67. The Contractor shall maintain all registers and records in the proper manner and as required by the regulations of the various authorities concerned and indemnify the Employer from the consequences due to any inaccurate or faulty documentation on the part of the Contractor.

POST TECHNICAL AUDIT OF WORK AND BILLS:-

68. NITT reserves the right to carry out the post-payment Audit and technical examination of the work and final bill including all supporting vouchers, abstracts etc., and enforce recovery of any sum becoming due as a result thereof in the manner provided in the presiding sub-paragraphs. Such recovery shall be enforced any time even after passing the final bill.

RECOVERY FROM CONTRACTOR:-

69. Whenever under the contract, any sum of money, shall be recoverable from or payable by the Contractors, the same may be deducted from or any sum then due or which at any time thereafter may become due to Contractor under the contract or under any other contract with NITT or from his Security Deposit or he shall pay the claim on demand.

LABOUR:-

70. The Contractor shall remain liable for the payment of all wages or other moneys to his work-people or employees under the payment of Wages Act 1936, Employees Liability Act. 1938, Workmen's Compensation Act 1923 or any other Act or enactment, relating thereto and rules framed, thereunder from time to time.

PRECAUTIONS AGAINST RISK:-

71. The Contractor shall be responsible for providing at his own expense for all precautions to prevent loss or damage from any and all risks and to minimize the amount of any such loss or damage and for the necessary steps to be taken for the said purpose.

Corrigendum / Amendment:

72. It is tenderer’s responsibility to watch for any corrigendum or amendment till the opening of a particular tender that will be posted only at CPPP & NITT web site.

Web : www.nitt.edu **Phone : 0431–250 3840**

TENDER DOCUMENT

(PRICE BID)

TO BE DULY TYPED, SIGNED AND STAMPED AND UPLOADED AS PDF IN THE E-TENDER.
[THE OVERALL TOTAL OF THE PRICEBID TO BE INCORPORATED IN THE PROVIDED PRICEBID EXCEL FILE BoQ_xxxxx.xls AND UPLOADED

Name of work	:	**Provision of outdoor decorative and pathway lighting**
Value of work	:	Rs.2,09,161/- (Inclusive of 18% GST)
Period of Contract	:	1 days (The convocation day is 25.07.2026)
Tender Enquiry No	:	NITT/EMD/ EMC/Tender/Enq.No .05/26-27

SCHEDULE 'A'

LIST OF WORKS AND PRICES

NAME OF WORK:

DETAILS & QUANTITIES of each item of work shown in the BILL OF QUANTITIES are only approximate. They are given as a guide for the purpose of tendering only and are liable to variation and alteration of the Competent Authority. The work under each item as executed shall be measured and priced at the corresponding rate quoted by the contractor in the BILL OF QUANTITIES

Sl.No.	Description of work / supplied	Total amount of work (in figures and words) Rs. Ps.	Period of contract
1.	**Provision of outdoor decorative and pathway lighting**	**2,09,161(Inclusive of 18% GST)**	**1 days**

BILL OF QUANTITIES

Sl. No.	Appx. Qty.	Description of work	TNBP No.	Rate (Both in Unit fig & Words	Amount Rs. Ps.

AS PER SEPARATE SHEETS ATTACHED CONTAINING 6 PAGES
FROM Page No. **19 to 20**

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6 PRICE BID

Contract No: NITT/EMD/ EMC/Tender/Enq.No .05/26-27							
Bidder Name :							
PRICE SCHEDULE **(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)** **Quoted Rate is exclusive of GST**							
Sl. No.	**Item Description**	**Quantity**	**Units**	**Quoted Currency in INR / Other Currency**	**Amount inclusive of 18% of GST**	**TOTAL AMOUNT**	**TOTAL AMOUNT In Words**
1	**Serial lights decoration for convocation 2026**						
1.1	Hiring for a period of 2 days which shall include Providing temporary serial lights for two days (ie., 24-07-2026 and 25-07-2026) (do not tap with pin or hooks through the wire) must be tapped with necessary arrangements etc. as req. (1 set -25 No of LED Bulbs or 50 No of Ordinary serial bulbs). 1. Color scheme and pattern shall be discussed with Engineer in charge one day before the installation. 2. All the arrangements should be made one day before ie., 24-07-2026 04 PM. Indicative Locations : 1. Main entrance 2. Admin Block and clock tower 3. Golden Jubliee convention hall (GJCH) 4. Pathway from Main avenue to GJCH	2500.00	Set	**INR**			

2	**Outer extra pathway lights**						
2.1	Hiring for a period of 2 days which shall include, supplying and fixing streetlight luminaire with diecast aluminum housing and toughened glass cover within IP65 protection or above, with the LED Type fixtures of 200 Wattage complete with all accessories and drivers, LN6 heat sink minimum 5kVA surge protection low power LEDs with driving current less than 350mAetc. with brackets on streetlight poles including connection &loop earthing with 3 core 1.5sqmm flexible PVC insulated PVC round sheathed copper conductor cable from streetlight box to fitting, testing and commissioning etc. as required. (Make: Havells/Bajaj/Crompton Greaves/philips or equivalent CPWD Approved make) 1. All the final arrangements should be made by 23.07.2026 02 PM or before for testing purposes.	400.00	Nos	**INR**			
3	**Pole**						
3.1	6 Meter MS/Hot Dip Galvanized/GI Street light poles with necessary temporary foundation arrangement with proper stay wires. The cost may include transportation, erection, testing and commissioning. Also, the necessary accessories like top ring for fixing LED and etc., shall be arranged. (Only hiring as mentioned above)	30.00	Nos	**INR**			
4	**Wiring**						
4.1	Wiring for LED light circuits along with earth wire with the following sizes of FRLS PVC insulated copper conductor, single core cable to tie between the posts as required. 3x4 + 1x 4 sqmm (Only hiring as mentioned above)	1300.00	Metre	**INR**			
Total in Figures							

Quoted Rate in Words		

Note: Inclusive of 18% of GST
Amount in words: (Rupees…….....)

(For E-Tender) **(Annexure – I)**

8 PROCESS COMPLIANCE/ACCEPTANCE OF TENDER CONDITIONS FORM

The Form has to be submitted in the Letter Head of the Firm/Company/Enterprises along with appropriate Sign & Seal)

The Director,
National Institute of Technology,
Trichy – 15

Sub : Acceptance to the Process related & Terms and Conditions for the-Limited tendering

Ref. : The Terms & Conditions for e-Tendering mentioned in Tender.No. : _____

Sir,

We hereby confirm the following.

- The undersigned is an authorized representative of the company. We have carefully gone through the NIT Tiruchirappalli, Tender Documents and the Rules governing the Limited Tender along with this document. We have examined and have no reservations to the Bidding Documents,including the addendum (if any). We offer to supply in conformity with the Bidding Documents and inaccordance with the condition of contract specified in this tender document. We will honour the Bidsubmitted by us during the Limited Tender. We give an undertaking that if any mistake occurs while submitting the bid from our side, we will honour the same.
- Bid Securing Declaration: - We accept that if we withdraw or modify Bids during the periodof validity, or if we are awarded the contract and fail to sign the contract, or to submit a performance security before the deadline defined in this bids document, we will be suspended / blacklisted / banned for contracts with National Institute of Technology, Tiruchirappalli
- We are aware that if NIT Tiruchirappalli has to carry out e-tender again due to our mistake,NIT Tiruchirappalli has the right to disqualify us for this tender when refloated. Our bid shall be valid for the period from the date fixed for the bid submission deadline & it shall remain binding upon us and accepted at any time before the expiration of bid validity period as per this tender.
- If our bid is accepted, we commit to provide a performance security deposit at 3% of purchase value in Bank Guarantee /Fixed Deposits for due performance of the contract as per NIT Tiruchirappalli policy and warranty-guarantee as per tender specification or agrees as per contract.We understand that this bid, together with your written acceptance thereof included in your notification of award/placement of order, shall constitute a binding contract between us. We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive. We accept that the competent authority in NIT Tiruchirappalli will have full right to rejectany/all offer(s) without assigning any reason thereof and does not bind itself to accept the lowest orany other tender and full authority to postpone the tender issue date, submission /opening date or toalter any other condition of tender /cancellation of this tender, as per policy/committee recommendations of NIT Tiruchirappalli at any stage without assigning any reason thereof for which no claim from whomsoever will be entertained. I/We the undersigned have read the entire terms and conditions of this Tender document and we are fully agreeable to the terms and conditionsmentioned herein. The decision of competent authority of

NIT Tiruchirappalli with respect to this Tender-Result will be fully agreeable and binding on us.

This letter can be treated as signed and acceptance copy of tender documents and the forms submitted as signed by competent authority of firm submitting this tender and there is no need to submit separate signed copy of tender document.

Competent Authority of the Firm/Company/Enterprises to sign:

Name
Designation
Contact Details

Date with stamp & seal of organization:

(Annexure- II)

9 MANDATE FORM FOR ELECTRONIC FUND TRANSFER/RTGS TRANSFER

Date: / /

To

The Director,
National Institute of Technology,
Tiruchirappalli – 620 015, Tamil Nadu

Sub	**:**	**Authorization for release of payment / dues from National Institute of Technology, Tiruchirappalli through Electronic Fund Transfer/RTGS Transfer.**

1. Name of the Party / Firm / Company / Institute :
2. Address of the Party :
3. City _____Pin Code_____
4. E-Mail_____Mobile No:_____
5. Permanent Account Number_____
6. Particulars of Bank:

Bank Name:		Branch Name:	
PIN Code:		Branch Code:	
IFS Code:(11 digit alpha numeric code)			
Account Type	Savings	Current	Cash Credit
Account Number:			

DECLARATION

I hereby declare that the particulars given above are correct and complete. If any transaction delayed and not effected for reasons of incomplete or incorrect information I shall not hold Director, National Institute of Technology Tiruchirappalli responsible. I also undertake to advise any change in the particulars of my account to facilitate updating of records for purpose of credit of amount through NEFT/RTGS Transfer.

Place:_____ Date: _____

Signature & Seal of the Authorized Signatory of the Party

(Annexure- III)

DECLARATION ABOUT SITE INSPECTION

To,

The Director,
NIT Trichy,
Trichy – 620 015.

Sub:

Dear Sir,

It is hereby declared that as per **Clause Number 3.8 ,** I/ We the bidder inspected and examined the subject site and its surrounding and satisfy myself/ ourselves as to the nature of the ground and sub-soil(so far as is practicable),the forms and nature of the site./ ourselves before submitting the bid, the accommodation which may require and all necessary information as to risks, contingencies and other circumstances which may influence or affect our bid have been obtained. I/We the bidder shall have full knowledge of the site and no extra charge consequent upon any misunderstanding or otherwise shall be claimed in later date.

I /We bidder shall be responsible for arranging and maintaining at own cost all materials, tools & plants, water, electricity access, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents. Submission of a bid by me/us implies that I / We have read this notice and all other contract documents and has made myself
/ourselves aware of the scope and specifications of the work to be done and local conditions and other factors having a bearing on the execution of the work.

Yours faithfully,

(Duly authorized signatory of the bidder)

HELP PAGE FOR COVER-WISE UPLOADING THE TENDER DOCUMENTS IN E-TENDER PORTAL AFTER LOGGING IN TO THE BIDDER'S LOGIN

Cover Details, No. Of Covers - 3				
Cover No	**Cover**	**Document Type**	**Description**	**Remarks**
1	Fee	.pdf	EMD (Earnest Money Deposit)	Scan copy of the Receipt from the i-collect.
2	Pre-Qual/ Technical	.pdf	Details of similar works	Self-attested copy of similar works from last 5 years' work order /completion certificate
		.pdf	Other Important Documents.	As per the tender document
		.pdf	Bid Security Form (Annexure I)	The Form has to be submitted in the Letter Head of the Firm/Company/Enterprise along with appropriate Sign & Seal)
		.pdf	Technical Bid	Tender Document & TenderRelated Documents & All the relevant annexures
		.xls	Technical Bid	Tender Document & TenderRelated Documents & All the relevant annexures
3	Finance / Price Bid	.xls	Price Bid (BoQ)	Duly filled in Price Bid Excel file
		.pdf	Scanned copy of item-wise breakup of price bid.	The item-wise breakup of price bid inPDF (duly signed)

OID Bid (Other Important Documents to be uploaded)

Other Important Documents				
S.No	**Category**	**Sub Category**	**Format/ File**	**Remarks**
1.	Certificate Details	Permanent Account Number	.pdf	Scanned Copy of the Original PAN CARD of the firm.
2.	Certificate Details	Registration Certificate	.pdf	Registration Certificate Details (Any firm registration Copy)
3.	Certificate Details	GST Registration Certificate	.pdf	GSTIN Registration certificate