



माधव प्रौद्योगिकी एवं विज्ञान संस्थान, ग्वालियर  
MADHAV INSTITUTE OF TECHNOLOGY & SCIENCE, GWALIOR  
Deemed to be University  
(Declared under Distinct Category by Ministry of Education, Government of India)  
NAAC ACCREDITED WITH A++ Grade  
Gola Ka Mandir, Gwalior (M.P.)- 474005, INDIA  
Ph.:+91-751-2409300, E-mail: [director@mitsgwalior.in](mailto:director@mitsgwalior.in), Website: [www.mitsgwalior.in](http://www.mitsgwalior.in)



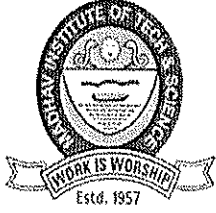
TENDER NOTICE

Sealed tenders are invited from eligible registered suppliers/agencies who are registered and having TIN/PAN/GST No. and proof of Income Tax clearance Certificate. The tender form shall be issued to those agencies/firms who qualify the below criteria.

S.No.	Category of Tenders	Earnest Money (Rs.)	Cost of Tender form Rs.
1	Electrical work (Fitting of power supply for air conditioners with materials)	35,000/-	2000+18% GST= Rs 2360/-

The tender document can be obtained from the office of the Registrar, on or before **12.12.2025** up to **02:00 PM** by depositing the cost of tender form in cash/DD in favor of Vice Chancellor, MITS-DU self-finance, payable at Gwalior (Non-refundable) in the Institute working hours. The last date for the submission of completed tender form is **12.12.2025** up to **03.00 PM** and tenders will be opened on **12.12.2025** at **4:00 PM** in the presence of the tenderers or their representatives. The tender documents can be downloaded from the web-site [www.mitsgwalior.in](http://www.mitsgwalior.in). The tenders directly downloaded from the website, must be attached with a Draft/Pay order in favor of the **Vice Chancellor, MITS-DU self -finance, Gwalior, payable at Gwalior,** for the tender cost.

I/c REGISTRAR  
27/11/25



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Cost of Tender Form: Rs.2000+18% GST= 2360/- (Non-refundable)

S.No.

## TENDER DOCUMENT

### FOR

**Electrical work (Fitting of power supply for air conditioners with materials)**

**Tender, 2025-2026**

**Pre Bid Meeting: - 05/12/2025 at 04:00 PM**

**Date/Time of Closing: 12/12/2025 at 02:00 PM**

**Bid Opening: 12/12/2025 at 03:00 PM**

The tender documents contains pages 05 from page no.01 to 05

*[Handwritten signature]*

### GENERAL TERMS AND CONDITIONS

1. Tender documents can be obtained against cash payment/DD of Rs. 2360 (Rs 2000/- + 18% GST) in favour of **"Vice Chancellor, MITS-DU self-finance"** payable at Gwalior (non-refundable) on or before 12.12.2025 up to **01:00 PM** from the Account office of MITS-DU during working days. The tender form can also be directly downloaded from the University website [www.mitsgwalior.in](http://www.mitsgwalior.in) and shall be enclosed with tender form fees of Rs. 2360/- in form of a D.D. in name of **"Vice Chancellor, MITS-DU self-finance"**, payable at Gwalior.
2. Earnest money amount of **Rs 35,000/-** deposit (EMD) is to be submitted directly as per item Head along with the completed tender form duly sealed in 1<sup>st</sup> envelop. The EMD shall be in the form of Demand Draft in favour of the **"Vice Chancellor, MITS-DU self-finance"** payable at Gwalior. The EMD of the successful bidder will be released after the expiry of the tender duration, on which no interest shall be payable.
3. Eligibility Criteria for applying for the tender:-
  - A. Firms/Agencies Registration Numbers
  - B. Valid PAN Card Number.
  - C. Valid GST Number (Applicable as per Govt. of India Norms).
  - D. Last three-year ITR /income Tax clearance certificate.
  - E. Proof of Past Satisfactory assignment of the same nature done in the reputed departments.
4. **Submission of completed tender:** Tender shall be submitted in two bid system.
  - (i) **All relevant documents pertaining to eligibility criteria along with signed tender document, DD of E.M.D., Receipt of Purchase the tender document from MITS-DU/ DD of Tender form Cost (if downloaded from institute website), are to be kept in duly sealed one envelope marked as Technical Bid. In case the 1<sup>st</sup> envelop is not annexed for eligibility criteria in the proper form as mentioned above in clause (3) and/or is without E.M.D. the envelop marked 2<sup>nd</sup> will not be opened at all and the same will be rejected and no representations shall be entertained in this regard.**
  - (ii) Second envelope duly sealed shall have **only financial bid marked as Financial Bid. In case of any mismatch in numbers, only the amount written in words shall be considered final. In the event of overwriting, crossing out, or corrections, the committee reserves the right to cancel the document.**
  - (iii) Both envelopes (sealed envelopes marked as 1<sup>st</sup> and 2<sup>nd</sup>) shall be superscribed and be kept into a duly sealed third envelope. Third envelope must be addressed to the Vice Chancellor, MITS-DU Gwalior and clearly written as "The tender document for....." (Name of tender).
5. The last date and time of submission of tenders is on 12.12.2025 upto **02:00 PM**.
6. Tenders will be opened on 12.12.2025 at **03:00 PM**. Technical bid will be opened at **03:00 PM** and the financial bid for the eligible tenderers will be opened on the same day.
7. Validity of the rates will be up to one year and maybe extended another one year with mutual consent/Agreement.
8. Telegraphic/Fax/E-mail and conditional tenders shall not be accepted.
9. **Vice chancellor, MITS-DU, Gwalior**, reserves the right to accept or reject any or all tenders without assigning any reason thereof, **even the lowest tender does not necessarily qualify for the order.**
10. The rates should be **F.O.R. at site (University Premises)** & No extra charges on this account (for Octroi, VAT, sales tax and surcharge, etc) shall be payable to the suppliers.
11. For items that are to be used or installed temporarily, the responsibility of unloading at the University premises and loading from the University premises shall rest with the supplier, and no separate payment shall be made in this regard
12. Our University is exempted to pay excise duty.
13. The rates should include all material, labour charges, profit & relevant taxes including GST, if any.
14. The tenderers whose tender is accepted shall have to sign an agreement as per the format of University.



15. Any amount due or becoming due for the tender shall be recovered from their bills.
16. The competent authority reserves the right to increase or decrease the quantity of any item or cell during the period of contract. The tenderers will be bound to comply with the order of the competent authority without any claim and compensation.
17. The rate should be competitive and workable.
18. **Arbitration:**
  - (i) This has been mutually agreed between the MITS-DU and successful vendors that any dispute arising out of this agreement shall be referred for "Arbitration" to the Vice Chancellor, MITS-DU, Gwalior and his decision shall be binding on the vendor. The vendor shall not raise any question of competence of the Vice Chancellor, MITS-DU, Gwalior, to act as sole arbitrator.
  - (ii) During the pendency of the arbitration proceeding and currency of contract, the Contractor/ vendor shall not be entitled to suspend the work / service to which the dispute relates on account of the arbitration and payment to the contractor/ vendor shall continue to be made in terms of the contract. Arbitration proceedings will be held at Gwalior only.
  - (iii) The arbitration would be conducted and governed by and under the provisions of Arbitration Act, 1996. Any legal dispute will be subject to jurisdiction of civil court of Gwalior (MP) and no other court shall have the jurisdiction.
19. The Income Tax shall be deducted from the bills as per the rules.
20. The whole supply should be satisfactorily executed within stipulated time from the date of issue of order. Time extension will not be permitted.
21. The tenderers shall execute the work as per specification mentioned in the supply order.
22. The tenderer should satisfy himself regarding the magnitude of the supply and no claim on this account shall be entertained thereafter.
23. M.I.T.S-DU., Gwalior will have rights to check the sample before supply.
24. Payment will be made after the successful and satisfactory supply and installation/completion of the work.
25. The contractor/firm have to be completed the assigned works or part of work positively otherwise it will be treated as breach of the contract and deposited earnest money shall be forfeited.
26. The EMD of successful tenderers will be released only after Completion of Tender duration.
27. The University shall not be responsible for any loss or damage of materials or labor of any kind.
28. The final rates shall be indicated both in figures and in words, and in case of any discrepancy or ambiguity, the amount expressed in words shall prevail.
29. 5% SD will be deducted from the Bill of the Vendor & will be released after 1 year of the supply, commissioning and satisfactory performance of the Work.

  
(Dean, Infrastructure & Development)

(Registrar)

I have studied the above general conditions of the contract and shall abide by them.

Seal & Signature of the Agency/Firm



**FINANCIAL BID**  
**BOQ (BILL OF QUANTITIES)**

S.N.	ITEM DESCRIPTION	QUANTITY	UNIT	Rates	GST	AMOUNT
1.	Supply of PVC Cable 3.5C x 95 Sq. mm , Alu. Arm Make-KEI/RR/FINOLEX/HAVELLS					
		74	Meter			
2.	Supply of PVC Cable 4C x 25 Sq.mm, Alu. Arm Make-KEI/RR/FINOLEX/HAVELLS					
		227	Meter			
3.	Supply of PVC Flexible Round Cable Copper 3C x 4.00 Sq.mm Make-KEI/RR/FINOLEX/HAVELLS					
		3800	Meter			
4.	Supply of 25 amp. MCB SP Make-Legrand/Havells/Schneider					
		86	Unit			
5.	Supply of 63 amp. TPN Make-Legrand/Havells/Schneider					
		06	Unit			
6.	Supply of MCB Box 04 way TPN Double Door Make-Legrand/Havells/Schneider					
		06	Unit			
7.	Supply of Bus Bar 200 amp.415 Volt Make-ISI					
		04	Unit			
8.	Supply of MCCB 160 amp. With box Make-Legrand/Havells/Schneider					
		04	Unit			
9.	Supply of cable tray 42"x42" Make-Standard					
		45	Meter			
10.	Supply of aluminum lugs 95 sqr mm Make-Dowells					
		64	Unit			
11.	Supply of aluminum lugs 70 sqr mm Make-Dowells					
		16	Unit			
12.	Supply of aluminum lugs 25 sqr mm Make-Dowells					

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		28	Unit			
13.	Supply of Gland 45 mm					
		08	Unit			
14.	Labour charges for laying, fixing ,installation of 95 sqr mmx3.5 c cable from Ground floor and first floor panel to all Mccb and Bus bar					
		74	Mtr			
15.	Labour charges for laying, fixing ,installation of 25 sqr mmx04 c cable from Bus bar to distribution MCCB Box including installation of Bus Bar					
		227	Mtr.			
16.	Labour charges for laying, fixing ,installation of 04 sqr mmx03 c copper cable from Indoor to outdoor					
		2728	Mtr			
17.	Labour charges for fixing ,installation of AC Point with laying of cable from MCB DB Box to Stabilizer					
		43	Job			
18.	Supply of PVC Wire 06 sqr mm Make-KEI/HAVELLS/POLYCAB/RR					
		130	Mtr			
19.	Supply of PVC Wire 04 sqr mm Make- KEI/Havells/Polycab/RR					
		150	Mtr			
20.	PVC Conduit Pipe 25 mm MMS Make- Precision/Polycab/Equivalent					
		75	No.			

**Seal & Signature of the Agency/Firm**

**Name.....**

*Q*