



MAHARAJA SRIRAM CHANDRA BHANJA DEO UNIVERSITY
SRIRAM CHANDRA VIHAR, TAKATPUR, BARIPADA, MAYURBHANJ-757003
No- **703** MSCBU-19011/33/2022-STORE SEC-MSCB Date: **04-02-2023**

TENDER NOTICE

Sealed quotations are invited from **Original Equipment Manufacturers (OEM)/Authorised Dealers/Partners** for,

- Item 1:** Repair or Buy-Back of Existing Solar LED Light Sets, Solar Panels, Solar Batteries and the Box for battery.
- Item 2:** Supply, Installation and Commissioning for Solar LED Light Sets, Solar Panels, Solar Batteries and the Box for battery.
- Item 3:** Printing and Supply of SSR Books for NAAC.
- Item 4:** Preparation, Supply and Mounting of Vision & Mission Boards
- Item 5:** Preparation, Supply and Mounting of Notice Boards.
- Item 6:** Auction Sale of E-waste, Old or Unused damaged materials.

at **Maharaja Sriram Chandra Bhanja Deo University, Sriram Chandra Vihar, Takatpur, Baripada-757003, Odisha (MSCBU hereinafter)** in the prescribed format as per the requirements enclosed in the schedule of items given in bid documents. **For Item 6, intending buyers/authorised e-waste collection agencies/ dismantler centres/ firms/dealers should be registered with CPCB/ SPCB i.e Central Pollution Control Board or State Pollution Control Board for sale of e-waste.** Bid documents with details terms & conditions can be downloaded from MSCBU website '<http://nou.nic.in>' or can be obtained from office of MSCBU.

Bidders may bid for all six items i.e Item 1, Item 2, Item 3, Item 4, Item 5 and Item 6 or Separate bid from different firms is also allowed for Item 1, Item 2, Item 3, Item 4, Item 5 and Item 6. Bids will be evaluated for Item 1, Item 2, Item 3, Item 4, Item 5 and Item 6 separately or jointly.

The tenders along with the tender cost and EMD as given in bid documents in the sealed envelope should be super scribed with:-

- 1) **“Tender for Repair or Buy-Back of Existing Solar LED Light Sets, Solar Panels, Solar Batteries and the Box for battery (Item 1).**
- 2) **Tender for Supply, Installation and Commissioning for Solar LED Light Sets, Solar Panels, Solar Batteries and the Box for battery (Item 2).**
- 3) **Tender for Printing and Supply of SSR Books for NAAC (Item 3).**
- 4) **Tender for Preparation, Supply and Mounting of Vision & Mission Boards (Item 4)**
- 5) **Tender for Preparation, Supply and Mounting of Notice Boards (Item 5)**
- 6) **Auction Sale of E-waste, Old or Unused damaged materials (Item 6)**

at **Maharaja Sriram Chandra Bhanja Deo University, Baripada Campus**” and submitted through Speed Post / Regd. Post /Courier to the office of the Registrar, MSCB University by 05:00 PM on or before 10.02.2023. **The bids shall be opened on 13.02.2023 at 11:30.** More details are available at University Website: <http://nou.nic.in>. The authority reserves the right to accept / reject any or all tenders without assigning any reason thereof and will not be responsible for any postal delay. **No correspondence in this regard will be entertained.**

The interested bidders can inspect the University site at any time during working hours on any working day at their own cost before submission of tender. No consideration

shall be entertained regarding non awareness of the site conditions and constraints after submission of tender.


04/02/2023
Registrar
MSCB University

Memo 704 /MSCBU,

Dated: 04-02-2023

Copy to Director, Computer Centre / PS to VC / PA to Registrar/COF/All Section/All departments/Central library/Notice Board , with a copy of detail tender documents for information and necessary action.


04/02/2023
Registrar
MSCB University

Memo 705 /MSCBU,

Dated: 04-02-2023

Copy to Prof In-charge of University website with request to upload the same in the university website for wide publication.


04/02/2023
Registrar
MSCB University

TENDER DOCUMENT

Tender Notice for:

- Item 1:** Repair or Buy-Back of Existing Solar LED Light Sets, Solar Panels, Solar Batteries and the Box for battery.
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- Item 3:** Printing and Supply of SSR Books for NAAC.
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- Item 5:** Preparation, Supply and Mounting of Notice Boards.
- Item 6:** Auction Sale of E-waste, Old or Unused damaged materials.

at Maharaja Sriram Chandra Bhanja Deo University, Baripada Campus.

Maharaja Sriram Chandra Bhanja Deo University

Sriram Chandra Vihar, Takatpur

Baripada – 751003,

Dist: Mayurbhanj

Odisha, India

Tel : +91-6792-255129

Fax : +91-6792-253908

MSCBU invites sealed offers bidding for above mentioned various items **at Maharaja Sriram Chandra Bhanja Deo University, Baripada Campus**

Interested parties may download the Tender Document from University Website <http://nou.nic.in>

1. **Submission of Bids:** 10.02.2023 upto 5:00 PM
2. **Opening of Bid Date:** 13.02.2023 at 11:30 AM
3. **Tender fee (Non-Refundable):** Rs.500/-(Rupees Five Hundred only) in the form of a DD/Pay Order favouring **The Comptroller of Finance, MSCBU, Takatpur payable at Baripada.**
4. **Earnest Money Deposit:**
 - A) **For Item 1&2 :** The Bidder shall submit their quotes along with EMD of Rs. 5,000/- (Rupees Five Thousand only) or 1% of the Bid cost whichever is higher.
 - B) **For Item 3 to 6:** The Bidder shall submit their quotes along with EMD of Rs. 2,000/- (Rupees Two Thousand only) or 1% of the Bid cost whichever is higher.

EMD should be in the form of DD / Bank Guarantee favouring **The Comptroller of Finance, Maharaja Sriram Chandra Bhanja Deo University, Takatpur, Baripada-751003 payable at Baripada.** This Bank Guarantee should be valid for Bid Validity period mentioned in **Clause 1 under SECTION II.**

SECTION I: INVITATION FOR BIDS (IFB)

Sub: For Item 1 to Item 6

1. Scope of Work & Technical specifications:

Detailed scope of work and technical Specifications is as per enclosed **Annexure I**

2. Eligibility Criteria for bidders:

The eligibility criteria for pre-qualification of bidders are as under:



- i. In case the tenderer is an authorized firm then it must submit the authorization from the Registered Company/OEM. In absence of authorization, the Bid is liable to be rejected.
- ii. **For Item 6:** The Registered Company/buyers/authorised e-waste collection agencies/ dismantler centres/ firms/ dealers should be registered with CPCB/ SPCB i.e Central Pollution Control Board or State Pollution Control Board for sale of e-waste, failing which the offer will be summarily rejected. The certificate so furnished should clearly incorporate the firm name and address. In absence of such authorization, the Bid is liable to be rejected.
- iii. **For Item 1 & 2:** The OEM must have India presence.
- iv. Products to be offered should be new, unused and of current design, not declared obsolete or not declared to become obsolete in next 2-years.
- v. **For Item 1 & 2:** The bidder should be an organization / company in operation with office and Service Support Centre in Odisha preferably in 300 kms range of Baripada, to ensure satisfactory service support after sales.
- vi. **For Item 1 & 2:** The bidder must have at least three years of experience in AMC Services support of Electrical/Electronic equipments or items in any Government / PSU / Corporate / Banking Sectors / Reputed private sector in the state of Odisha starting from 2019. The documentary proof for the same must be enclosed. In absence of supporting documents, the bid is liable to be rejected.
- vii. Execution of job has to be done by single vendor only no third party transfer will be allowed
- viii. The bidder should be a registered firm under GST Act. The bidder should furnish the GST registration certificate, PAN No. details, along with the tender paper and to enclose copies of supporting documents. In case of company or partnership firm, the registration certificate under companies Act/Registered firms must be enclosed. In absence of above documents, the Bid is liable to be rejected.
- ix. The bidder's firm must have audit reports, balance sheets etc for company's financial soundness as required may be furnished for three years from 2019 to 2022 (must be certified by CA failing which the bid is liable to be rejected).
- x. The bidder should not be black listed in any of the Govt. Organization. An undertaking in this regard must be submitted.
- xi. The bidder's firm having ISO 9001 / MSME/Start up registration certificates are preferred.
- xii. Before submission of the tender paper, please verify the eligibility criteria and ensure fulfilling all the terms and conditions.

3. Bid Submission:

The offer must be submitted in sealed envelopes. **“Offer for**

Item 1: Repair or Buy-Back of Existing Solar LED Light Sets, Solar Panels, Solar Batteries and the Box for battery.

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Item 3: Printing and Supply of SSR Books for NAAC.



- Item 4:** Preparation, Supply and Mounting of Vision & Mission Boards
Item 5: Preparation, Supply and Mounting of Notice Boards.
Item 6: Auction Sale of E-waste, Old or Unused damaged materials.

at MSCB University.” and the address of the firm should be mentioned in the sender side of the envelope with phone number.

TENDER NOTICE NO. :

DUE DATE & TIME : 10.02.2023

3.1 Specifications shall contain:

- **For all items,** specifications with full details including description for analysis of the proposal.
- **For Item 1&2,** make and model of materials so as to enable technical assessment of the proposal.
- An Undertaking / Authorization certificate as mentioned under Eligibility Criteria.
- **Company Profile (as per PROFORMA I) along with all the supporting documents as desired.**
- Non-Refundable Tender fee of Rs. 500/-(Rupees five hundred only) in the form of DD / Pay Order favouring to **the Comptroller of Finance, MSCB University, payable at Baripada.** Quotations without Tender Fee shall be rejected.
- Refundable Earnest Money Deposit (EMD): Offers without Earnest Money Deposit will be rejected.
- **For Item 1 & 2** the warranty services are required at MSCBU, Takatpur, Baripada. A certificate of warranty as specified in the technical specification should be provided by the OEM in original.
- **For Item 1 & 2** the detailed technical specifications with Make & Model, Compliance Statement must be as per the technical specification which needs to be supported by relevant product brochure etc. without proper compliance statement the bid is liable to be rejected.
- Acceptance to the terms and conditions laid down in the tender document. Any deviation in the general terms and condition will lead to the rejection of the bid.
- The bid should also contain the Price details with proper seal and signature of authorized person. Prices should be given in INR in both figures and words.

4. Opening of Bid

Bids will be opened on 13.02.2023 at 11:30 AM. Interested bidders may attend the bid opening as per the schedule.

The outer cover super scribing in which these sealed covers are to be placed should be addressed and reach to:

**THE REGISTRAR,
MSCB UNIVERSITY
TAKATPUR
BARIPADA-757003**



SECTION II: INSTRUCTION TO BIDDERS (ITB)

1. Bid Validity

Bids shall be valid for minimum 90 Days from the date of opening. A bid valid for a shorter period shall not be considered. MSCBU-Baripada may ask bidders to extend the period of validity.

2. Delivery & Installation:

For Item 1, Item 2, Item 4 & Item 5, the complete delivery and installation as per our present requirement must be completed at MSCBU, Baripada within 30 days from the date of Purchase Order to meet the time lines. However, separate order may be placed for additional quantities on the same rates on "As and When Required" basis within the Bid Validity period as above. MSCBU-Baripada reserves the right to increase or decrease the Bill of Material as per the requirement without any change in the rates quoted.

Installation and Commissioning shall include the following:

- a) Installation and Testing of the Equipment, Machineries etc. should be supplied by the tenderer.
- b) It will be the responsibility of the tenderer to provide all necessary spares and consumables, softwares (if any) which may be required during installation and commissioning, at no extra cost to purchaser.
- c) The tenderer is to bring their own testing and measuring instruments required for installation, testing, commissioning, which can be taken back after completion.
- d) The tenderer should provide all necessary raw materials for running of the machine during commissioning.
- e) In case the procured items/Equipment directly or indirectly need Computer softwares or in case the items are themselves softwares, those softwares must be Supplied in form of CD/DVD. In case of items/equipment from OEMs, OEM CD must be Supplied. Otherwise the software CD must be written into a CD/DVD/PENDRIVE and to be supplied. In case of Pre-Installed softwares, appropriate Recovery Software CD must be supplied

3. Documentation

For Item 1 & 2 : Detailed **technical manuals, handbooks, drawings, Warranty card and Factory Quality Assurance checklist, test results** and any other certifications mentioned in the technical specifications shall be supplied along with the consignment.

Supplied manuals/handbooks must cover detailed technical specifications and installation, operation, maintenance and System Safety procedures.

For Experimental setups, **details of theory, procedure and methods of taking measurements etc. should be provided in the form of hand books for each experiment.**

The receipts for taxes paid, if any, for the supplied materials should also be submitted

4. Product Specifications & Compliance Statement

The bidder should quote the products strictly as per the tender specifications and only of desired / preferred brands. Complete technical details along with brand, specification, technical literature etc. highlighting the specifications must be supplied along with the technical bid. The compliance statements should be supported by authentic documents. **Each page of the bid and cuttings / corrections shall be duly signed and stamped by the**



authorized signatory. Failure to comply with this requirement may result in the bid being rejected.

5. In case of any discrepancy between rates mentioned in figures and words, the latter shall prevail. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected.

6. Materials must be properly packed against any damage and insured up to the destination. The material should be directly supplied to MSCBU, Baripada. All the expenses involved in shipping the equipment to MSCBU, Baripada shall be borne by the Bidder. All aspects of safe delivery shall be the exclusive responsibility of the Bidder. MSCBU, Baripada will have the right to reject the component/Equipment supplied, if it does not comply with the specifications at any point of installation/inspection.

7. MSCBU, Baripada reserves the right to divide / split the order between more than one technically qualified bidder to meet the **Technical Requirements and Delivery Schedule.**

8. Earnest Money is liable to be forfeited and bid is liable to be rejected, if the bidder withdraw or amends, impairs or derogates from the tender in any respect within the validity period of the tender.

9. The Earnest Money of all the unsuccessful bidders shall be returned as early as possible but within the Bid Validity period but not before 30 days from the date of Purchase Order. No interest will be payable by MSCBU on the Earnest Money Deposit. The Earnest Money of successful bidder shall be returned after successful performance of the equipment.

10. If any equipment or part thereof is lost or rendered defective during transit, the supplier shall immediately arrange for the supply of the equipment or part thereof, as the case may be, at no extra cost.

11. The rates should be quoted in Indian Rupees for delivery at the Site **BOTH IN FIGURES & WORDS.** All prices shall be fixed and shall not be subject to escalation of any description during the bid validity period.

12. **The price should be inclusive of all taxes, otherwise the offers which are not as per the format will be rejected.**

13. Penalty:

If the delivery, installation and commissioning or service is not carried out in time as specified in other part of the tender document, the tenderers/manufacture will be charged @ 1 % (one per cent) per week of the total value of the concerned machine / equipment.

14. MSCBU-Baripada reserves the right to accept / reject the offers or cancel the whole tender proceedings without assigning any reason whatsoever. Offers through Email / Fax, etc and open offers shall not be accepted. Late / Delayed offers shall not be accepted under any circumstances. Incomplete offers shall be rejected outright. In case the specified date for the submission of offers being declared as a holiday for MSCBU-Baripada, the bid-closing deadline shall stand extended to the next working day up to the same time.

15. Any attempt of negotiation direct or indirect on the part of the Tenderer with the authority to whom he has submitted the tender or authority who is competent finally to accept it after he has submitted his tender or any endeavour to secure any interest for an actual or prospective bidder or to influence by any means the acceptance of a particular tender will render the tender liable to be rejected.

16. The prospective bidders requiring any clarification about the contents detailed in the tender document may notify to MSCBU-Baripada in writing at MSCBU's address. Clarifications received till 72 hours before the closing date / time of receipt of bids will be responded.

17. For Item 1 & 2 the items/equipment supplied must be supported by the bidder's technical support engineers. The support must be available 24 hours in a day, seven days a week and 365 days a year. Also provide toll free number / web / email so that it should be possible to contact the Principal Bidder's (OEM's) support Centre.

18. Unsatisfactory Performance

The Parties herein agree that MSCBU-Baripada shall have the sole and discretionary right to assess the performance(s) of the Bidder components(s), either primary and or final, and MSCBU-Baripada, without any liability what so ever, either direct or indirect, may reject the system(s) component(s) provided by the Bidder, in part or in its entirety, without any explanation to the Bidder, if found unsatisfactory and not up to level of the acceptance of MSCBU-Baripada.

19. Disclaimer

This Tender / Request for Proposal (RFP) is not an offer by MSCBU-Baripada, but an invitation for bidder's response. No contractual obligation whatsoever shall arise from the RFP process.

20. Declaration:

The bidder would be required to give certificate as below in his commercial bid.

21. Solving Disputes:

The Institution & the Tenderers shall make all efforts to resolve amicably by direct informal negotiation on any disagreement or dispute arising between them under or in connection with this contract.

All disputes arising out of the contract shall be referred to courts under the jurisdiction of the Baripada only.

The selection for procurement of Equipment will be based on quality and performance along with cost. In this context decision of technical committee nominated by MSCB University is final based on documentary evidence or actual physical verification.

The above terms and conditions except those otherwise agreed upon shall form a part of the Purchase Order.

22. Force Majeure

Notwithstanding the provisions of GCC clauses 22 and 23 , the supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that its delay in performance or other failure to perform its obligations under the contract is the result of an event of Force Majeure.

For purposes of the clause, "Force Majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

If a Force Majeure situation arises, the supplier shall promptly notify the purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as



reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

23. Termination for insolvency

If the supplier becomes bankrupt or otherwise insolvent, the purchaser may terminate the contract by giving written notice to the supplier, without any compensation to the supplier, provided, the such termination will not prejudice or affect any right of action or remedy which has accrued and / or will accrue thereafter to the purchaser.

“I/We UNDERSTAND THAT THE DETAILS OF THE ITEMS/EQUIPMENTS/SERVICES AS PROVIDED ABOVE ARE SUBJECT TO CHANGE. I/WE AGREE THAT IN CASE OF ANY CHANGE IN THE QUANTITIES REQUIRED FOR ANY OF SERVICES, I/ WE WOULD BE SUPPLYING THE SAME AT THE RATES AS SPECIFIED IN COMMERCIAL BID. I /WE AGREE TO ADHERE TO THE RATES GIVEN ABOVE EVEN IF THE QUANTITIES UNDERGO A CHANGE”.

SIGNATURE OF THE BIDDER WITH STAMP

SECTION III: SPECIAL CONDITIONS OF CONTRACT (SCC)

1. Price Basis

Price quoted should be in the prescribed format as per Annexure-II. The quoted price will be considered firm and no price escalation will be permitted during the bid validity period. Maximum educational discount as could be offered should also be mentioned.

2. Billing :

Billing is to be done in the name of **The Registrar, MSCB University, Takatpur, Baripada-757003**. No advance payment or payment against Performa invoice will be made. Payment will be made on the basis of the actual bill of material supplied, services rendered after receipt, inspection, installation / testing/ service and duly certified by authorized representative of MSCBU. The payment shall be made on actual measurement basis.

3. Payment:

100% of invoice value after successful Installation of Item(s) at Maharaja Sriram Chandra Bhanja Deo University, Baripada Campus, Baripada and submission of invoice.

4. Warranty:

For item 1 & 2, The parts/whole of the items should cover at least warranty for 1 year or as specified in the supplied instruments/items.

5. Others

For Item 1 to 5, All damaged or unapproved goods shall be returned at the Tenderer risk and cost and the incidental expenditure thereupon shall be recovered from the concerned party.



PRE-QUALIFICATION/ELIGIBILITY**PROFORMA-I****PARTICULARS OF THE BIDDERS TO BE FURNISHED IN BID FOR THE PURPOSE OF PRE-QUALIFICATION:**

1	Name of Organization /Firm / Company	
2	Address & Telephone Number	
3	Year of establishment	
4	Status of the Firm (Company/Firm/Proprietary)	
5	Whether registered with the registrar of companies/registrar of firms. If so attach the copy of certificate.	
6	a)Name& Mobile Number of Managing Director/Managing Partner/Proprietor	
7	Whether registered with GST. Enclose the relevant copies with clearance certificates	
8	Furnish copy of PAN, Latest Income Tax Return filed.	
9	Furnish copies of audited balance sheet & profit & loss account for the last three years certified by CA.	
10	ISO 9001 certificate	
11	MSME certificate	
12	Furnish AMC PO copy	
13	Furnish OEM authorization certificate.	
14	“Undertaking” for not be a Blacklisted Firm.	
15	EMD Payment made or not? If YES, Mention details	
16	Whether, Tender Cost paid or not? If YES, Mention details.	

I certify that I meet the eligibility criteria described in section 2 of the bid.

Place:

Date:

Name, Signature & Seal of Bidder:



ANNEXURE-I

ITEM 1: REPAIR OR BUY-BACK OF EXISTING SOLAR LED LIGHT SETS, SOLAR PANELS, SOLAR BATTERIES AND THE BOX FOR BATTERY

a) Technical specification

System details: SOLAR STREET LIGHT SYSTEM

SI no.	Item	Specifications	Quantity	Rate per unit	Total Price	Remarks (if any)
1	Solar PV Modules	12V/ 40Wp	92 sets			
2	Luminary	12V/ 7W	92 sets			
3	Battery	12V/ 42AH	92nos			
4	Battery box	As per the size of battery	92nos			

b) Name of the locations where existing solar lights has been installed in MSCB University Campus/Outside.

SI no.	Name of the Location	No. of Solar Street Lights
1	Ladies Hostel campus	8
2	Gents Hostel campus	4
3	Guest House	8
4	VC Residence office	4
5	Inside administrative block	4
6	Near academic block	11
7	Near MCA & Gymnasium	11
8	Main road	16
9	Administrative Building to biotech dept	26
	Total=	92

ITEM 2: SUPPLY, INSTALLATION AND COMMISSIONING FOR SOLAR LED LIGHT SETS, SOLAR PANELS, SOLAR BATTERIES AND THE BOX FOR BATTERY.

SI no.	Item	Specifications	Compliance (Y/N)	Rate per unit	Remarks (if any)
1	Solar PV Modules	12V/ 40Wp or Higher			
2	Luminary	12V/ 7W or Higher			
3	Battery	12V/ 42AH or Higher			
4	Battery box	As per the size of battery			

ITEM 3: PRINTING AND SUPPLY OF SSR BOOKS FOR NAAC.

SI no.	Particulars	Specification	Compliance (Y/N)	Rate per Unit	Remarks (if any)
1	Cover page with Design in A4 Size	220GSM			
2	Inner page	100 GSM,			

Smt

	(A4 size)	Color printing			
3	Inner page (A4 size)	100 GSM, B/W printing			
4	Book Cover (A3 size)	220 GSM or More			

ITEM 4: PREPARATION, SUPPLY AND MOUNTING OF VISION & MISSION BOARDS

Sl no.	Particulars	Specification	Rate per unit	Remarks (if any)
1	Vision & Mission board On A3 Size or more	PVC Sunboard sheet of 5mm thickness		

ITEM 5: PREPARATION, SUPPLY AND MOUNTING OF NOTICE BOARDS.

Sl no.	Particulars	Specification	Rate per unit	Remarks (if any)
<u>1</u>	Notice board/ Display Board (Blue velvet in inner display section with hard wood/ply with laminated boundary)	EWP Block board/Ply Laminate with any laminate/vinears/Mirror etc finished in all respect. Ply with laminate 750mm width X 900mm ht. Display section with support make uo of 19mm ply,12mm of different sizes in proper position should be made up of 19mm fire retardant ply of century/greenly to be finished with 1mm thick laminate. The inner unexposed should be finished with 0.8mm more thick laminate.		

ITEM 6: AUCTION SALE OF E-WASTE, OLD OR UNUSED DAMAGED MATERIALS.

Sl no.	Particulars	Rate per unit/KG	Remarks (if any)
1	Iron scarp		
2	Fibre or Plastic scarp		
3	Wood scarp		
4	Rubber scarp		
5	Aluminium scarp		

S

6	E- waste		
6.1	CPU		
6.2	Monitor		
6.3	Keyboard		
6.4	Mouse		
6.5	Networking switches		
6.6	Printers		
6.7	Scanners		
6.8	Laptops		
6.9	UPS		
6.10	Batteries		
6.11	Air Conditioners		
6.12	Electrical switches		
6.13	Cables		
6.14	Tube lights		
6.15	Fan		
6.16	Water purifiers		
6.17	Fax machine		
6.18	Stabilizers		
6.19	PV panels/solar panels		

Note :

- 1) Quoted Price is inclusive of all taxes, transportation duty and other charges if any.
- 2) Product quantity varies as per requirement.

Place:

Date:

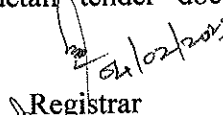
Name, Signature & Seal of Bidder.
By order of Vice-Chancellor.


Registrar,
MSCB University.

Dated: 04-02-2023

Memo 706 /MSCBU,

Copy to Director, Computer Centre / PS to VC / PA to Registrar/COF/All Section/All departments/Central library/Notice Board , with a copy of detail tender documents for information and necessary action.


Registrar
MSCB University

Dated: 04-02-2023

Memo 707 /MSCBU,

Copy to Prof In-charge of University website with request to upload the same in the university website for wide publication.


Registrar
MSCB University