

## INDIAN INSTITUTE OF MANAGEMENT, NAGPUR

Stores & Purchase Department, I I M Nagpur, VNIT campus,  
South Ambazari Road, Nagpur – 440010  
Ph.No. – 07127102360 / 07127102358 Email: procure@iimnagpur.ac.in



### Invitation to Offer

Name: Procurement of Outer LED lights

Name of bidder & Address:  Ph. No.: Email id:	Inquiry Ref. No. IIMN/Estate. Elect./125/02 /2017-18 dated 25/10/2017	Date of Issue: 25/10/2017
	Submission of quotation: on 06/11/2017; by 3.00PM. at IIM Nagpur Office.	Offer Valid up to 3 Months
	Date & time of opening of Quotation/Bid: on 06/11/2017 by 3.30PM. IIM Nagpur, VNIT campus, Nagpur-10	Issued by: Administration & Estate.

We invite your Quotation for the item mentioned below. Please return this form, duly filled in all respects in a sealed envelope so as to reach us on the above address and before the date specified above. Submitting this quotation implies agreement to the terms and conditions mentioned in Appx. 'B.'

Sr. no	Description of Item	Qty	Unit	Unit Rate(Rs)	Total Amount (Rs)
1	Supplying and erecting LED Street light fitting suitable for above 40W to 45W lamp, including lamp, with PF > 0.95 class IP 65 and above Housing of pressure die cast aluminium alloy and heat sink extruded aluminium complete per specification. Make-Bajaj, Philips, Wipro, Havells	7.00	No's		
				<b><u>GST % &amp; Amount</u></b>	
				<b>Total Amount including all Taxes:</b>	

**Note: IIM Nagpur reserves the right to accept the quotation or to reject any or all quotations without assigning any reasons thereof.**

**Signature of bidder with seal**

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Annex-B

### General Conditions for Bidders

1. All items to be delivered at IIM Nagpur campus at VNIT, Nagpur.
2. Firm must have following certifications/ accreditations/registrations, copies of which are required along with bidding/ quotations
  - (a) PAN No.
  - (b) GST No.
3. The quantity may increase or decrease as per requirement and payment will be made as per actual supply of items on the rate quoted by your firm.
4. Delivery period: Delivery should be made within 04 weeks from the date of issue of purchase order OR date of approval by Engineer In-charge (Whichever is later).
5. Payment Schedule: Payments will be made within 15 days from the day of received of the materials/tested/inspected /commissioned and found satisfactory with regards to quality, quantity and specification.
6. Please submit Bank account details along with the bill for payments be NEFT / RTGS or mention the same in the bill.
7. Guarantee/warranty: The furniture/equipment should have guaranteed against any manufacturing defect for a period of 1 year from the date of successful installation. In case any part or whole furniture/equipment found to be defective during this period the same will be replaces/repared free of cost.
8. Award of similar type of work on same rates: Upon mutual consent, the client may award another similar type of order in campus based on this rates to the contractor, for which the rates may be valid up to ONE year from the date of issue of PO.
9. A security deposit of five (5 %) percent of the value of the purchase order will be deducted from your bill and will be released at the end of defect liability period. For this work the defect liability period shall be of 12 months, effective from the completion of the work.

**Signature of bidder with seal**