

No. B3/2914/2012-13/UC

University College
Thiruvananthapuram
Dated:- 10/12/2012

Short Tender Notice

Sealed Tenders are invited for the **Supply, Install and Maintain Network using Optic Fibre, UTP Cables and other Accessories in various Departments, General Library and Office** in University College, Thiruvananthapuram under **Plan Fund** Scheme 2012-13.

The envelopes containing the Tenders should be superscribed as "**Tenders for Supply, Install and Maintain Network using Optic Fibre, UTP Cables and other Accessories in various Departments, General Library and Office (B3/2914/2012-13/UC)**" and addressed to **The Principal, University College, Thiruvananthapuram** so as to reach in this College on or before **2 PM on 04/01/2013**. Late Tenders will not be accepted. The Tenders will be opened at **3 PM on 04/01/2013** in the presence of the Tenderers or their authorised representatives who may be present at that time.

Tender forms along with the details of work, technical specifications and special conditions can be had from the College Office from **10.30 am to 1.00 pm** on the working days **till 04/01/2013**. The Cost of the Tender form is **` 1,576/-** (Rupees One Thousand Five Hundred and Seventy Six Only) **including VAT + Cess.**

Demand Draft, Cheque Stamp etc. will not be accepted towards the cost of Tender Forms or will not be send by V.P.P. The Tender forms are not transferable.

Along with Tender, EMD @ 1% of the amount tendered, subject to a minimum of **` 100/-** (Rupees One Hundred Only) should also be submitted in the form of DD payable to the Principal at Thiruvananthapuram.

If the last date of receipt of the tenders or the opening date of the tenders is declared as holiday, then the same will be postponed to the next working day.

The successful Firm will start their work within **15 Days** positively from the date of issue of Order in this regard. An Agreement on Kerala Stamp Paper worth **` 100/-** (Rupees One Hundred Only) should be executed in the prescribed form as specified in Appendix - XVII of the Store Purchase Manual.

After successful commissioning of the Project, the invoices in triplicate should be forwarded for payment to the undersigned. The payment will be effected only after complete verification of the work.

Face Value - **` 10,00,000 /-** (Rupees Ten Lakhs Only)
- Inclusive of all Taxes

PRINCIPAL