To,

Sub: Enquiry letter for inviting quotation for Electrical work for Power Connection of AC machines

Sir,

As per our requirement for Power Connection of AC machines in the Institute Block of the University, you are requested to send sealed quotations for the following item(s) by 30.02.2013 at 13.00 hrs. You are also requested to visit & inspect our university campus for detail measurement & pattern of the building.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Item description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>01.</td>
<td>Supply and Installation of wall mounted TP &amp; N MCB box with incoming and outgoing box Bus bar (Havells\ Standard make)</td>
<td>08 nos</td>
<td></td>
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<tr>
<td>02.</td>
<td>Supply and Installation of 12 way wall mounted TPN power distribution box (incoming MCB 63Amp and outgoing 20Amp). (Havells\ Standard make)</td>
<td>10 sets</td>
<td></td>
<td></td>
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<tr>
<td>03.</td>
<td>Supply and fixing of Starter set for 2 TR Split AC machines (Starter, box and 15Amp Top). (Northwest make)</td>
<td>98 nos</td>
<td></td>
<td></td>
</tr>
<tr>
<td>04.</td>
<td>Supply and laying 25 sq mm, 3.5 core armored cable (Glostar Havells \ make) with 8mm X 2 GI with proper settling work</td>
<td>350 M</td>
<td></td>
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<tr>
<td>05.</td>
<td>Supply and laying 16 sq mm 4cre armored cable (Glostar make) with 8mm X 2 GI with proper settling work</td>
<td>200 M</td>
<td></td>
<td></td>
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<tr>
<td>06.</td>
<td>Supply and laying of 4 sq mm X 2 and 2.5 sq mm X 1 (Havells\ Standard make) cables with surface casing (presto plus make).</td>
<td>2000 M</td>
<td></td>
<td></td>
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</tbody>
</table>
Sealed quotations addressed to the “Registrar” WBNUJS may be submitted to the University front office (room no 001) on or before 30.03.2013 at 13.00 hrs. and will be opened shortly thereafter.

Terms & Conditions:

1. The rate should be quoted inclusive of all taxes & charges.
2. You are requested to submit **catalogue** of the items for better understanding along with your offer.
3. EMD: to be deposited after selection of vendor (2% of the project cost).
4. List of clients is to submitted along with your offer.
5. Warranty terms should be mentioned clearly.
6. Work schedule to be strictly adhered to and as provided by the University Authorities.
7. Payment terms: One R\A bills will be entertained and the final payment will be made after satisfactory completion of work.
8. Security Deposit: Ten percent (10%) of the bill value to be kept as security deposit and will be released after three months from the date of commissioning.
9. An agreement to mutual satisfaction is to be executed for the stated work after the order is issued.
10. **Completion Period:** 1 month from the date of issuance of Work Order

Thanking you,

Yours sincerely

Sd/-

Dr. S.C.Mukhopadhyay
Registrar