



**MAHATMA GANDHI UNIVERSITY
NALGONDA – 508254**

Ten.No.13/MGU/NLG/2026-27

Date: 22-08-2026

**TENDER NOTIFICATION FOR SUPPLY OF ELECTRICAL MATERIAL FOR
ESTABLISHMENT OF NEW PHARMACEUTICAL LABS AT NEW PHARMACY
COLLEGE IN SCIENCE BLOCK, MGU**

Sub: - Mahatma Gandhi University – Supply of Electrical material for establishment of new Pharmaceutical Labs–tender Notification issued-Reg.

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Mahatma Gandhi University intends to procure Electrical Material for Establishment of New Pharmaceutical Labs at New Pharmacy College, MGU from the Manufacturers/ Authorized Dealers/Registered Suppliers. Interested Bidders are requested to submit their competitive price bids in the sealed covers in the prescribed format as per the details given below.

**Part – I
TENDER SCHEDULE**

1) Name of the material to be Supplied	Electrical Material for Establishment of
2)Sale of Tender Schedule	:New Pharmaceutical Labs. :dt. 22-08-2026 to 02-09-2026 (11 A.M – 5.00 P.M.) O/o the Registrar, Mahatma Gandhi University, Nalgonda -508254 (On all working days)
3)Last date for submission (Duly filled in tender bids)	: Dt. 02-09-2026 by 5.00 P.M.
4)Submission of Tender Document	: Sealed tenders in two parts (i) Technical Bid (Annex-I) and (ii) Commercial bid (Annex-II) Should be submitted at the O/o the Registrar Mahatma Gandhi University, Nalgonda. (on all working days)
5)Earnest Money Deposit (EMD)	: EMD (Refundable) Rs.3,000/- on bid amount separately in the form of Demand Draft/ Net Banking/ UPI in favour of Registrar, Mahatma Gandhi University, Nalgonda from any Nationalized Bank payable at Nalgonda. The bank account details are as follows:
Name of the Account Holder	:

Account Number : Registrar NUF Account

Bank & Branch : 62048583586

IFSC : State Bank of India, Anneparthi Branch
SBIN0021270

6) Quantity of Items Required:

RO Water Purification Plant : As per Tender
document.

7) The given quantities are indicative of possible total requirement only.

8) Payment Terms

: No advance payment will be made. Payment
will be arranged in accordance with the
supply subject to inspection by the Technical
Members of the Committee.

Part – II

SPECIFICATIONS OF ELECTRICAL MATERIAL FOR ESTABLISHMENT OF NEW PHARMACEUTICAL LABS

S.No	Description	Qty.
1.	Supply of 56/0.3mm (4.0 Sqmm) FRLS PVC insulated 1100V grade as per IS:694/1990 specification for Copper cable of branded makes.	6 bundles
2.	Supply of 36/0.3mm (2.5 Sqmm) FRLS /HFFR PVC insulated 1100V grade as per IS:694/1990 specification for Copper cable. Reputed brands.	7 bundles
3.	Supply of 18/0.3mm (1.0 Sqmm) FRLS PVC insulated 1100V grade as per IS:694/1990 specification for Copper cable of branded makes.	8 bundles
4.	Supply of 12 Modular box. as per IS:694/1990 specification Makes: Reputed brands	22 Nos.
5.	Supply of 12 Modular Vertical Cover Frame as per IS:694/1990 specification .Makes: Reputed brands	22 Nos.
6.	Supply of 1 Modular box. as per IS:694/1990 specification Makes: Reputed brands	12 Nos.
7.	Supply of 1 Modular Vertical Cover Frame as per IS:694/1990 specification .Makes: Reputed brands	12 Nos.
8.	Supply of 16A 1 Way Mini Modular Switch with Cover Frame as per IS:694/1990 specification Makes: Reputed brands	44 Nos.
9.	Supply of 16A 3/2 Pin Mini Modular Socket with Cover Frame as per IS:694/1990 specification Makes: Reputed brands	44 Nos.
10.	Supply of 6A 1 Way Mini Modular Switch with Cover Frame as per IS:694/1990 specification Makes: Reputed brands	56 Nos.
11.	Supply of 6A 3/2 Pin Mini Modular Socket with Cover Frame as per IS:694/1990 specification Makes: Reputed brands	44 Nos.
12.	Supply of Modular AC Box.	02 Nos.
13.	Supply of 40A 2P Isolator. Makes : Legrand-DX3 / Schneider-Acti9.	03 Nos.
14.	Supply of 8 Way SPN DB with IP 20 Protection as per IS:13032 and suitable for 8Nos S.P out goings and for 1 No In commer etc complete. Makes : Reputed brands	03 Nos.
15.	Supply of 6-32A 10KA MCB, C/D Curve ISI Mark of branded make.	16 Nos.
16.	Supply of ISI, 20mm dia, 16 gauge thickness PVC conduit pipe. Makes: Reputed brands	90 Nos.
17.	Supply of ISI, 20mm dia, 16 gauge thickness PVC bends. Makes: Reputed brands	65 Nos.
18.	Supply of ISI, 20mm dia, 16 gauge thickness PVC Junction boxes. Makes: Reputed brands.	60 Nos.
19.	Supply of 20mm Flexible-pipe.	3 bundles
20.	Supply of 20mm Clips.	10 packets
21.	Supply of 20mm Black Screw Box.	2 Box
22.	Supply of Gatties	20 packets
23.	Supply of Taps	1 Box

PART – III

GUIDELINES/ PROCEDURE TO BE FOLLOWED

1. **Tender form and processing fee:-** Rs.500/- (Rupees five hundred only) towards cost of tender form and Rs. 1,000/- (Rupees one thousand only) towards tender processing fee separately in the form of Demand Draft/ Net Banking/ UPI in favour of The Registrar, Mahatma Gandhi University, Nalgonda from any Nationalized Bank payable at Nalgonda. The bank account details are as follows:
Name of the Account Holder: Registrar NUF Account
Account Number : 62048583586
Bank & Branch : State Bank of India, Anneparthi Branch
IFSC : SBIN0021270
2. Tender fee once paid is neither refundable, transferable nor adjustable for other tenders.
3. **Submission of Bids:** - The bidders desire to participate in tender process shall submit their price bids in the standard formats prescribed in the Tender documents. The bidder should enclose all copies of all the relevant certificates, documents etc. The bidder shall sign on all the statements, documents, certificates enclosed to own the responsibility for their correctness/authenticity.
4. **Payment of Bid Security (Earnest Money Deposit):** - The EMD has to be paid Rs.3,000/- . The EMD shall be paid in the form of Demand Draft/ Net Banking/ UPI in favour of Registrar, Mahatma Gandhi University, Nalgonda from any Nationalized Bank payable at Nalgonda and handover it on or before closing date in the office of the Registrar, Mahatma Gandhi University, Nalgonda, details of bank account are furnished in the Para 1.
5. **Price Bid Opening:-** The Price Bids will be opened by the concerned officer /officers on the specified date & time. If any of the date earmarked for opening of technical or financial bids happens to be holiday, the bids will be opened on the very next working day.
6. **Processing of Tenders:-** The concerned officer/officers will evaluate and process the tenders as done in the conventional tenders and the documents will be communicated to the bidder.
7. **Rules for Financial participation of Tender process:-** The tender system would be applicable for purchase of goods and execution of work as prescribed in General Financial Rules.
8. **Clarification/Assistance:** - For any query/clarification please contact:9010308414.

Sd./-
REGISTRAR



**MAHATMA GANDHI UNIVERSITY
NALGONDA – 508254**

TERMS AND CONDITIONS

1. Procedure for submission of bids: -

- (i) The bidders to participate in tender process shall submit their Technical and Commercial bids in the standard formats prescribed in the Tender documents, The bidder should enclose the copies of all relevant certificates, documents etc. in tender document support of their bids. The bidder shall sign on all the statements, documents, certificates enclosed to own responsibility for their correctness/authenticity.
- (ii) The prices must be quoted in Indian Rupee only and it must be inclusive of all taxes and transport etc.

2. Technical Specifications / Terms & Conditions: -

- (i) The detail technical specifications, quantity required for items covered under each category are mentioned in Annexure-I.
- (ii) The specification issued with this tender form should not be altered by the Suppliers.
- (iii) The specification of the item quoted by the firm should be in conformity with the University specifications. Where the tenderer feels that the specification of the item not fully given or differ, from the specification of the item mentioned by the University, the exact specification of such item should be attached with the tender indicating the item quoted. The bidder should not mention best quality/good quality/superior quality etc. but give make and brand of the item quoted.
- (iv) The bidder is required to attach the University specifications with catalogues & Design leaflets/literature for each item. Detailed features, for compliance of specification should be provided on specification sheet & appropriate reference i.e. page no. & para of literature, leaflet where the relevant information can be checked and the same should be properly indicated.

3. Cost of Bidding:-

- (i) The bidder shall bear all the costs associated with the preparation and submission of bids. The University will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
- (ii) The bidder is expected to examine all instructions, forms terms & conditions in the Bid documents, failure to furnish all information required by the bid documents or submission of bid not substantially responsive to the documents in every respect will be at the bidder risk and may result in the rejection.

4. Bid Validity: - Both Technical and Commercial bids shall remain valid for a period of six months from the date of order for supply & installation of Electrical Material.

5. Quotation: - The quoted price should be mentioned inclusive of all taxes such as customs duty etc., but GST should be mentioned separately as given in the Price Bid format. The aggregate price quoted along with all taxes should not exceed the M.R.P. of the items. Revisions of rates are not allowed after the opening of tenders and the same rates are valid for a period of six months only. In case tenderer is not able to quote for one or more of the items invited for in the tender the word “NOT QUOTED” (in the rate column) should be indicated.

6. Earnest Money Deposit (EMD): - The EMD has to be paid Rs.3,000/-. The EMD shall be paid in the form of Demand Draft/ Net Banking/ UPI in favour of Registrar, Mahatma Gandhi University, Nalgonda from any Nationalized Bank at Nalgonda and handover it on or before

closing date in the office of the Registrar, Mahatma Gandhi University, Nalgonda, details of bank account are furnished in the Para 1.

7. Delivery Period and its extension: -

- (i) The minimum delivery period should be clearly mentioned against each item, in case, the items are not readily available; ex-stock offer will be preferred.
- (ii) The supplies shall have to be made within the mentioned in the date of purchase order issued. However, in exceptional circumstance and, on written request, from the supplier/ tenderer, extension of date for supply of the material may be considered. Extension in supply period is at the sole discretion of the competent authority. If the supplier fails to deliver any or all of the goods or to perform the services within delivery period including extension, if any, the purchaser shall without prejudice to its other remedies under the contract, as liquidated damages @ 1% per week on undelivered items. Once the maximum deduction of 9% is reached, the purchaser will terminate the contract and forfeit the performance security for undelivered goods.
- (iii) In exceptional circumstances, the purchaser may solicit the bidder's consent for an extension of the period of validity of 60 days. The request and the response thereto shall be made in writing. The validity of Performance Security provided shall also be suitably extended.
- (iv) If the supplier fails to deliver/install the stores or any instalment thereof within the period fixed for such delivery or at any time repudiates the contract before the expiry of such period, Registrar, Mahatma Gandhi University, Nalgonda -508254 may without prejudice to the right of the purchaser may recover damages for breach of the contract.

8. Insurance of Consignment: -

Consignment will be insured at the cost of Tenderer/Supplier till satisfactory supply and installation of the Electrical Material and not at the cost of University.

9. Submission of Bid: -

The Tenderers are required to enclose the photocopies of the following information/documents along with Technical/ Commercial bids with tender document.

- a. Copy of GST Registration Number.
- b. Proof of tax clearance for the last three financial years (2023-24, 2024-25 and 2025-26) GST / Annual Sales Tax Return, duly signed and stamped by Trade & Taxes Department of the concerned State.
- c. Copy of PAN/TAN/TIN.
- d. Copy of annual financial turnover (Trading A/c and Balance Sheet) for the last three years (2023-24, 2024-25 and 2025-26 duly audited by C.A.), minimum Annual Turnover Rupees 15 Lakhs.
- e. Copies/Proofs of tender form cost, processing fee and EMD submitted.
- f. Annexure –I-A duly filled-in and signed by the Bidder.
- g. Copy of authorization certificate issued by manufacturer of respective item, in case bidder is an authorized dealer.

10. Opening of Bids:-

- (i) The tender committee will scrutinize the technical bids in the first stage. The Commercial bids of only those bidders will be opened who fulfil the eligibility criteria and whose documents are found in order, on the date and time earmarked for submission of bids.
- (ii) If any of the date earmarked for opening of technical & commercial bids happens to be holiday, the bids will be opened on the very next working day.
- (iii) The bidder or their representative, who is present, shall have to sign on the minutes of bid opening document for evidencing their attendance.

11. Bid Rejection:-

- (i) The bid will be rejected out rightly in case of non-production of documents mentioned in Para-9.

a. Submission of any wrong information.

(iii) The Competent Authority reserves the right to reject any or all the tenders without assigning any reason, at any stage, and whose decision will be final.

13. Evaluation and Comparison of Bids: -

(i) The purchaser's price evaluation of the bid will be as mentioned below: -

Unit rate of item inclusive of Excise Duty / CST / any other tax (including GST), if any.

(ii) The bidder should quote the rate on the basis of the delivery at the purchaser site. No extra transportation charges, delivery charges, installation charges will be paid or considered.

(iii) The purchaser will evaluate and compare the total bid price for each item, which have been determined to be substantially responsive as per the qualified criteria of bidder.

(iv) The Competent Authority of the University does not bind himself/ herself to accept the lowest or any tender.

(v) If the bidder has quoted longer delivery period than the stipulated as above in item No. '7', an amount of 1% of the quoted price shall be added per week for the period beyond the stipulated period in the quoted price for the purpose of financial evaluation of tender.

14. Notification of Contract and Placement of Supply Order:-

(i) Prior to the expiration of the period of bids validity, the purchaser will notify the successful bidders in writing that their bids have been accepted.

(ii) The notification of award will constitute the formation of the contract.

(iii) Upon the successful bidder's furnishing of Performance Security, the University will promptly notify each unsuccessful bidder and will discharge its EMD.

15. Inspection: -

(i) The inspection of the goods shall be carried out to check whether the goods are in conformity with the technical specifications attached to the contract.

(ii) The final inspection of the goods ordered shall be carried out by the technical expert committee duly constituted by the University.

(iii) If the firm fails to supply items as per specifications mentioned in the contract within stipulated time, its performance security will be forfeited.

16. Change in quantity of Electrical Material: -

The University reserves the right at the time of award of contract to increase or decrease the quantity of goods specified in the schedule of requirement without any change in price or other terms and conditions.

17. Payment: -

The payment will be made within 30 days after the successful demonstration/ installation of the Electrical Material. Rejected items/goods should be removed within 30 days after which no responsibility will be lies with the University.

18. Performance of Product: -

(i) Service manuals, wherever available/required, should be provided along-with the Electrical Material.

(ii) A WARRANTY certificate should invariably be supplied along with the item at the time of delivery and the validity of the Warranty Certificate should be valid from the date of installation of the item for a minimum period of one year. Non-Compliance of the same will result in non-acceptance of the item from the firm with whom the order was placed beside rejection of the tender.

(iii) The supplier warrants the goods supplied under the contract are new, unused and most recent. The supplier further warrants that the goods supplied under the contract shall have no defect arising from design or materials or workmanship or from any act or omission of the supplier that may develop under normal use of the supplied goods in the conditions at the University.

19. Cancellation of Contract: -

- (i) Demonstration of Electrical Material has to be arranged by the suppliers, if desired by the University. Non-production of items for demonstration will result in rejection of the tender.
 - (ii) If the Supplier, in the opinion of the University fails or neglects to comply with any of the terms & conditions forming, part of the order issued, the University shall without prejudice to any other right or remedies under the contract, has the right to cancel the contract /order by giving 15 days' notice in writing to the Suppliers/firms without being liable to pay compensation for such cancellation.
- a. If the supplier fails to execute the supply order by the date specified in the order or within any extension thereof granted by the purchaser;
 - b. If the supplier fails to perform any other obligation under the contract;
 - c. If the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practice in executing the contract; the purchaser may, without pre-judice to any other remedy for breach of contract, by written notice, terminate the contract in whole or in part.

20. Forfeiture of Bid Security: -

- a. The bid security will be forfeited, if the bidder withdraws its bid during the period of bid validity.
- b. In the case of successful bidder, if the bidder fails to sign the contract or fails to submit the performance security, the bid security will be forfeited.
- c. "Force Majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such an event may include but are not restricted to, acts of the purchaser, either in its sovereign or contractual capacity, wars or revolution, fire, floods, epidemics, quarantine restrictions and freight embargoes.
- d. 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 obligation under the contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

23. Resolution of Dispute:-

- (i) The purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation on any disagreement or dispute arising between them under or in connection with the contract.
- (ii) Any dispute is subject to the jurisdiction of the Nalgonda, Telangana State Courts only.

CERTIFICATE OF ETHICAL PRACTICES

I/We assure the Institute that neither I/We nor any of my / our workers will do any act/s which is improper/illegal during the execution in case the tender is awarded to us. Neither I/We or anybody on my / our behalf will indulge in any corrupt activities/Practices in my / our dealing with the institute. I/We will have no conflict of interest in any of our works/contracts at the University.

Sd./-
REGISTRAR

Tender Cost: Rs. 500/-**Processing Fee: Rs. 1,000/-****TECHNICAL BID*****(To be submitted in a separate sealed cover)*****For supplying of Electrical Material to Mahatma Gandhi University Campus, Nalgonda - 508254**

1.	Name of Bidder Company/ Authorized Dealer with Registration No. & Date issued by appropriate authorities (Please enclose copy of certificate of registration):																	
2.	Do you possess trade license issued by Competent Authorities? If so, please enclose a copy:																	
3.	Name of Proprietor / Director																	
4.	Furnish the following particulars of the Registered Office																	
	a. Complete Postal Address:																	
	b. Contact No(s):																	
	c. E-Mail Address:																	
5.	Authorization Certificate issued by the manufacturing company:																	
6.	GST No. (Attach Attested Copy)																	
7.	PAN No. (Attach Attested Copy)																	
8.	TIN No. (Attach Attested Copy)																	
9.																		
10.	Challan submitting of last three (2023-24, 2024-25 and 2025-26) GST / Annual Sales Tax Return, duly signed and stamped by Trade & Taxes Department of the concerned State. <table border="1" data-bbox="316 1453 1416 1772"><thead><tr><th>Financial Year</th><th>Annual Turnover (Rs.)</th><th>Taxes Paid (Rs.)</th><th>Remarks, if any</th></tr></thead><tbody><tr><td>2023-24</td><td></td><td></td><td></td></tr><tr><td>2024-25</td><td></td><td></td><td></td></tr><tr><td>2025-26</td><td></td><td></td><td></td></tr></tbody></table>		Financial Year	Annual Turnover (Rs.)	Taxes Paid (Rs.)	Remarks, if any	2023-24				2024-25				2025-26			
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2023-24																		
2024-25																		
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- 11.Are you a regular manufacturer or authorized dealer for the type of Electrical Material in this tender?
- 12.Please attach copies of supporting documents of annual turnover for the last three financial years (2023-24, 2024-25 & 2025-26).
- 13.Details of Earnest Money Deposit D.D. / P.O. No. & Date & Name of the Bank/UTR Number.
- 14.Additional information, if any (Attach separate sheet, if required)

NOTE: *In column 4, for each item of furniture please write ‘CONFORMS’ if you are able to supply as per our specifications OR ‘DEVIATION’ if you are deviating from our specification. The specific deviation should invariably be recorded in column 5.*

ANNEXURE – II**COMMERCIAL BID**

S. No	Electrical Material with specifications	Qty.	Price for each Unit	TOTAL
1.	Supply of 56/0.3mm (4.0 Sq.mm) FRLS PVC insulated 1100V grade as per IS:694/1990 specification for Copper cable of branded makes.	6 bundles		
2.	Supply of 36/0.3mm (2.5 Sq.mm) FRLS /HFFR PVC insulated 1100V grade as per IS:694/1990 specification for Copper cable. Reputed brands.	7 bundles		
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20.	Supply of 20mm Clips.	10 packets		
21.	Supply of 20mm Black Screw Box.	2 Box		

22.	Supply of Gatties	20 packets		
23.	Supply of Taps	1 Box		

S.No.	Name of the Item & Quantity	Specifications	Quoted Price for each Item	Total Amount
1.	Electrical Material	As per Tender Document	Basic Price of all : Taxes (all): Transportation: Misc. charges:	

Note: Material and/or dimensional deviations if any should be clearly indicated. The Bidders are requested to quote for all the items and the contract will be awarded to the L1 vendor based on the Total amount.

CERTIFICATE OF ETHICAL PRACTICES

I / We assure the Institute that neither I / We nor any of my / our workers will do any act/s which is improper / illegal during the execution in case the tender is awarded to us. Neither I / We nor anybody on my / our behalf will indulge in any corrupt activities / practices in my / our dealing with the Institute. I / We will have no conflict of interest in any of our works / contracts at the University.

Date:

Signature of the bidder