**VJTI MUMBAI**
वीरमाता जिजाबाई तंत्रज्ञान संस्था
Veermata Jijabai Technological Institute
(Autonomous Institute of Govt. of Maharashtra)
H. R. Mahajani Road, Matunga (East), Mumbai - 400 019
Phone:+91 22 65398100 / 101 / 102 • www.vjti.ac.in

**Ref No. VJTI/ Maintenance/ Enquiry/** 4330 **/2026** **Date: -** 23 OCT 2026

**QUOTATION NOTICE**

M/s. .....
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.....
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**Subject: - Supply & Installation Split Air Conditioner Units in CVIP (2 Nos x 2 Ton), Wireless Communication Lab (2 Nos x 2 Ton) & VLSI Lab (5 Nos x 5 Ton) of Electronics Engg. Dept.**

**Quotation Issue Date:** 21.10.2026
**Due date of Submission:**.28.10.2026 upto 3 pm.
**Estimated Cost:** Rs. 8, 22, 071.00 (Including GST)
**Tender Processing Fee:** Rs.500.00+ Rs.90.00 (GST @18%) = Rs.590.00 ((Rupees Five hundred ninety only) Non-Refundable.
**Earnest Money Deposit:** Rs. 8, 220.00 (Rupees Eight Thousand Two Hundred & Twenty only)

**Dear Sir,**
The Institute intends to undertake the work "**Supply & Installation Split Air Conditioner Units in CVIP (2 Nos x 2 Ton), Wireless Communication Lab (2 Nos x 2 Ton) & VLSI Lab (5 Nos x 5 Ton) of Electronics Engg. Dept.**" for which sealed quotations are invited. You are requested to quote the rates/price/cost in Annexure – I (BOQ).

**TERMS & CONDITIONS**

**1. Quotation submission**

- Sealed quotation, addressed to Director, VJTI; shall be submitted at First Floor, Inward Section, VJTI, H. R. Mahajani Marg, Matunga, Mumbai 400019, in person so as to reach this Office on or before the due date and time.
- The sealed envelope shall be superscripted with Reference No. mentioned overleaf.
- Quotations must be submitted either on the official letterhead of the firm/vendor/ company/organization, OR on uploaded BOQ with quoted rates duly signed and stamped with the company stamp and seal, else the quotation will be rejected outright.
- **Tender Processing Fee** and **Earnest Money Deposit** shall be paid **Online through the link https://onlinesbi.sbi.bank.in/sbicollect/icollecthome.htm (Please refer Annexure II)**

**Or**

**Tender Processing Fee** and **Earnest Money Deposit** shall be paid by **Demand Draft** issued by Nationalized/Scheduled Bank in favor of "**Director, VJTI**" payable at Mumbai.(Two separate Demand Drafts shall be submitted).

- The Transection details shall be submitted along with quotation/ Tender.
- **Refund of Earnest Money Deposit:** After successful completion of the work, the EMD of successful bidder shall be refunded. The EMD of unsuccessful bidders shall be refunded after acceptance of work order by successful bidder.
- The bidders are requested to quote their rates item wise and not lump sum, else the quotation will be rejected outright.
- Please mention your GST, PAN and any other relevant identification /registration numbers.
- Please submit the BOCW Registration certificate if employing 10 or more workers, else submit the undertaking in the attached format along with quotation.
- If the due date turns out to be a holiday for unforeseen reason, quotation should be accepted on the next working day.
- The quotation should be valid for a period of 60 days.
- The rate/price/cost quoted should be inclusive of all items, labour charges, transportation cost etc.

**2. Payment: -**

- Payment after the satisfactory completion of work will be made by bank transfer only.
- As per Institute policy, no advance payment will be made.

**3. Acceptance of quotation**

- Institute reserves the right of rejection of any or all the quotations without assigning any reasons.
- Canvassing in any form would lead to rejection of quotations.
- Quotations received after the due date will not be considered.
- Quotations without Signature and Stamp / Seal will be rejected.

**4. Additional Terms & Conditions: -**

- The contractor should have experience in completion of similar type of work costing minimum 60% of estimated cost of the work during the last three years.
- No extra item shall be executed without obtaining prior written approval from the Engineer-in-Charge. Any extra item carried out without such approval shall not be considered for payment. Payment for approved extra items shall be processed and released only along with the final bill.

1. **General Provision:**
   The method of determining rates for extra or additional items shall apply uniformly to all Quotation/Tenders, including item-rate, percentage-rate, and any other type of Quotation/Tenders
2. **For Quotation/Tenders Quoted Below (Rebate):**
   The rates for extra or additional items shall be based on the applicable DSR/SSR rates and shall be payable after applying the same percentage rebate (below) as quoted by the contractor in the tender.
3. **For Quotation/Tenders Quoted Above (Premium):**
   The rates for extra or additional items shall be based and payable on the applicable DSR/SSR rates.
4. If the extra items are not covered under any Government SSR/USOR/CPWD rates, the rate analysis shall be carried out by the Engineer-in-Charge based on market survey.

- The work site should be inspected on any working day within office hours before submitting the quotation. A site visit form must be obtained from the maintenance section and attached along with the quotation.

- The experienced/qualified Supervisor should be present at the worksite when work is in progress.

- All the debris generated from the works is to be removed by the Contractor. It should be disposed of away from the Institute premises following Municipality rules with all leads and lifts. No separate payment shall be paid for the removal of debris.
- The work may be carried out on all days from 8.00am to 6.00pm and for working in late hours, permission shall be obtained.
- The contractor has to provide the Geotagged photos of before work, in progress work and after work.
- **Duration: 30 days**. Works should be completed within 30 calendar days from the date of work order.
- **Defect Liability Period: Two year** from the date of physical completion of the work. During the defect liability period, the contractor shall rectify the work at his own cost and risk.
- **Retention Money/Amount:** Retention Money/Amount will be deducted @ 5% from R.A and final Bill.
- **Refund of Retention Money/Amount:** After the Defect Liability Period (i.e., **Two year** from the date of physical completion of the work.)
- In the event that the bidder quotes an amount lower than the estimated cost, the bidder shall be liable to pay Additional Security Deposit (ASD), as stipulated under the prevailing PWD norms.
- Penalty of Rs. 500/- per day will be levied for the delay in completion of work.
- Variation in quantity shall be executed only after prior approval of Engineer In charge. (Dean I D & M / Director)
- The Dean (ID & M) shall act as the "Engineer-in-Charge" for the work.
- **During the Progress of work in Monsoon season, the contractor shall at his own cost protect the structure from rainwater leakages through roof by providing and fixing tarpaulin over all affected areas. No additional payment shall be paid for this work.**

**Dean (ID & M)**

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# Annexure – I (BOQ)

**Name of Work: Supply & Installation Split Air Conditioner Units in CVIP (2 Nos x 2 Ton), Wireless Communication Lab (2 Nos x 2 Ton) & VLSI Lab (5 Nos x 5 Ton) of Electronics Engg. Dept.**

| Sr. No. | Description | Qty | Unit | Rate | Amount |
|---|---|---|---|---|---|
| 1 | Supplying, installing, testing & commissioning split type variable speed inverter technology with minimum 3 to 1 convertible mode for compressor. room air conditioning unit 1.7TR to 2.0TR capacity having ISEER minimum 5.0 suitable to operate on 250V, 50 Hz, A.C. supply having 1 no of air handling unit hi-wall/floor mounting type complete with refrigerant R32 having copper condenser, minimum 2.5PM filter, self diagnosis feature, stabilizer free operation & temperature display on indoor unit, noise level maximum 50dBA at position in provided recess with wooden frame complete specification no. AP-AC/SAC along with outdoor unit & stand with 5 years of CAMC<br>Note: Rates of Split type Air Conditioning Units are inclusive of suitable size Copper Pipe, Nitrile insulation and 3 Core flexible PVC wire upto 3 meters length.<br>**Make: Bluestar/ Voltas/ LG/ Daikin** | 9 | Each | | |
| 2 | Supplying & erecting seamless outside & inside, smooth, dry and clean copper pipe with ROHS compliant suitable for refrigerant having 22SWG thickness and inner dia/size 12mm complete as per specification no. AP/AC-CP<br>For Liquid Line -9.52 mm OD | 30 | m | | |
| 3 | Supplying & erecting seamless outside & inside, smooth, dry and clean copper pipe with ROHS compliant suitable for refrigerant having 22SWG thickness and inner dia/size 16mm complete as per specification no. AP/AC-CP<br>For Gas Line -15.88 mm OD | 30 | m | | |

| | | | | | |
|---|---|---|---|---|---|
| 4 | Supplying and erecting elastomeric nitrile rubber / foam tube type sleeves for coating and insulating on provided PC / copper pipes having 9 mm thickness and inner diameter / sizes 12 mm for solar water heater /AC system. | 30 | m | | |
| 5 | Supplying and erecting elastomeric nitrile rubber / foam tube type sleeves for coating and insulating on provided PC / copper pipes having 9 mm thickness and inner diameter / sizes 16 mm for solar water heater /AC system. | 30 | m | | |
| 6 | Ply wood 12mm thick | 24.84 | Sq.Mt. | | |
| 7 | Carpenter I Class Skilled | 4 | Day | | |
| 8 | Supplying & laying HMS PVC conduit 25mm dia with necessary accessories in RCC work/false ceiling/false flooring as per specification no. WG-MA/CC. | 30 | m | | |
| 9 | Point wiring for independent plug in PVC trunking (casing-capping) with 1.5 sq.mm (2+1E) FRLSH grade copper wire, modular type switch, earthing and required accessories as per specification no. WG-PW/SW | 9 | Point | | |
| 10 | Supplying & erecting CRCA sheet metal enclosures of 1.2mm thickness with 20A, 2 pin plug & earth socket and 20A, 3 pin plug top with 20A/32A single pole MCB having rated short - circuit breaking capacity (Icn) 10kA complete erected on provided angle iron/GI frame. | 9 | Each | | |
| 11 | Supplying, erecting & marking SP MCB 6A to 32A, B-series with rated short - circuit breaking capacity (Icn) 10kA in provided distribution board as per specification no. SW-MCB | 9 | Each | | |
| 12 | Carrying out core cutting of size 3" to 5" dia x 15" length in the C.C./rock/stone wall with the help of specialized core cutting machine in proper manner and finishing the site as original. | 9 | Job | | |
| | **Sub Total Amount** | | | | |
| | Add 9% CGST | | | | |
| | Add 9% SGST | | | | |
| | **Gross Amount** | | | | |
| | Round Off | | | | |
| | **Total Amount** | | | | |

## Annexure - II

**Steps to be followed for making online payment through**

**STATE BANK COLLECT**

1) Visit https://www.onlinesbi.sbi/
2) Click on "SB Collect"
3) Select the category type as "Educational Institutions"
4) Click on 'Go'
5) Choose the institution name as "Veermata Jijabai Technological Institute"
6) Select the appropriate payment category: "EMD" or "Tender Processing Fees"
7) On the next screen, fill in all the required details
8) Proceed as instructed and click on "Next"
9) You will be redirected to the payment gateway
10) Select the preferred payment mode and complete the transaction
11) Upon successful payment, an online receipt will be generated, which is to be submitted along with quotation

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SITE VISIT FORM (to be attached with quotation)

Name of Work: - Supply & Installation Split Air Conditioner Units in CVIP (2 Nos x 2 Ton), Wireless Communication Lab (2 Nos x 2 Ton) & VLSI Lab (5 Nos x 5 Ton) of Electronics Engg. Dept.

I undersigned Mr. _____ from M/s. _____ have attended the site visit on _____ to understand the scope of work in presence of institute engineer / representative.

Mr./Ms._____.

**For & on behalf of** _____

**Seal of the contractors**

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## Mandatory form for NEFT / RTGS Payment to Party / Contractor

| | |
|---|---|
| Name of the Party / Contractor As written on Passbook. | |
| Address of Party / Contractor for Communication | |
| Party / Contractor Permanent Account No. (PAN No.) | |
| Party / Contractor Goods and Services Tax (GST No.) | |
| Mobile No. | |
| Email ID | |
| Name of the Bank where NEFT / RTGS to be done | |
| Bank Branch Name | State: PIN: |
| Address of the Branch | |
| Bank IFSC Code | |
| Bank Account Number | |

I declare that all the information provided by me is true in all respect.

Note: Cancelled cheque (Xerox Copy) attached with this form.