



**INDIA INTERNATIONAL CENTRE**  
**40, Max Mueller Marg, New Delhi-110003**

Telephone: 24609322, 24609324

E-mail: [purchase@iicdelhi.in](mailto:purchase@iicdelhi.in)

To,

M/s \_\_\_\_\_

\_\_\_\_\_

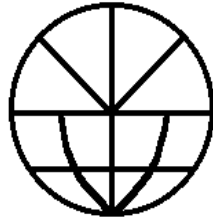
### **SUPPLY OF ELECTRICAL & ELECTRONICS ITEMS**

Dear Sir,

1. Sealed Tender is invited for the supply of items against the above-mentioned category of the contract for the period **01 April 2026 to 31 March 2027**.
2. You may quote for the items to be supplied as per Annexure-A, One Rate, without preconditions. All pages of the Tender form are to be stamped and signed.
3. Bidder can download the document and further amendments, from the IIC website (<https://iicdelhi.in/>) and submit the same to IIC in a sealed envelope scribing on it "Tender for **"Supply of Electrical & other items"** so as to reach **"Purchase Officer, India International Centre, 40, Max Mueller Marg, New Delhi - 110003"** on or before **23<sup>rd</sup> February 2026 at 17:00 Hrs.** Validity of quoted rates will be for 90 days.
4. Check list provided in the Tender form is mandatory to be filled by the vendor by attaching all the required documents as asked for.
5. Please note that the Centre reserves the right to accept or reject any of the Tender in part or whole or all the Tenders without assigning any reason, nor is it bound to accept the lowest quotation & to divide the same between a number of suppliers without any liability on its part.
6. Late, incomplete, conditional, false, fictitious tenders or Tenders without deposit will be summarily rejected. Samples as required for checking at the Centre will be supplied by the vendor free of cost.
7. Please read the detailed terms and conditions, which form part of this tender document at Annexure-B, as the same are to be accepted by the Tenderer.

**ELECTRICAL, ELECTRONICS & AC ITEMS**

**FORM NO:\_\_\_\_\_**



**INDIA INTERNATIONAL CENTRE**

40, Lodhi Estate, Max Mueller Marg, New Delhi - 110003

Telephone : 24609322, 24609324

E-mail: [purchase@iicdelhi.in](mailto:purchase@iicdelhi.in)

**ANNUAL TENDER 2026-27**

**TENDER FORM FOR ELECTRICAL & ELECTRONICS ITEMS**

**FOR THE PERIOD OF 01-04-2026 TO 31-03-2027**

**EARNEST MONEY DEPOSIT: Rs 20000/-**

**SECURITY DEPOSIT: 5% of Tender Value**

**INDIA INTERNATIONAL CENTRE**

**CHECK LIST FOR TENDER FORM**

1	Name of Contract		
2	Name of the Vendor		
3	Status of the Vendor i.e. Whether applying as a Principal/Authorised Distributor/Dealer. Documentary proof to be enclosed. <b>(Must)</b>		
4	Complete Address of the Vendor		
5	Telephone No. / Mobile No /Fax No. /Email ID		
6	Name of Contact Person & Mobile No.		
7	Copy of Registration of Shop in Delhi for doing Business is enclosed. <b>(Must)</b>	Yes / No	
8	Whether EMD of Rs. 20,000 enclosed. Original DD/Cash receipt to be enclosed. <b>(Must)</b>	Yes/No	DD/Cash Receipt No. .... Date.....
9	Whether EMD exemption sought	Yes / No	(No EMD for existing vendor)
10	Whether Tenderer (Principal / Authorised Distributor / Dealer/ Merchant.) is having 3 yrs experience in supply of _____ business. List of suppliers to be enclosed in support of experience.		
11	Whether having PAN/GIR Regn No. A self-attested copy to be enclosed. <b>(Must)</b>	Yes/No	Regn No....., Date....
12	Whether self-attested copy(s) of Income Tax (Latest Income Returns enclosed) <b>(Must)</b>	Yes/No	
13	Whether having GST/MSME/TIN Number / C.S.T. Self attested copy to be enclosed. <b>(Must)</b>	Yes/No	Regn No....., Date....
14	Whether Certificate for unconditional acceptance of all the terms and conditions of the tender on the Bidder's letter head enclosed as per format. <b>(Must)</b>	Yes/No	
15	Has your company been Black Listed by any company in Delhi, If yes, give details.	Yes/No	
16	Whether ESI & PF compliance is being done by the vendor for staff deployed.	Yes/No	(For Services Contract)

Vendor Signature with Stamp

## Annual Rate Contract for supply of electrical and Electronics Items, Year 2026-27

SI No	Item Name (Electrical)	UOM	Qty.	Rate	GST%	Amount
1	ADAPTER 12V 2A FOR SET TOP BOX	NO	40			
2	ALLUMINIUM ARMOURED CABLE 70MM X 3-1/2 CORE	METER	80			
3	Aluminium armoured cable 3.5 core 35 mm	METER	107			
5	BALOON / HD TRANSMITTER AHD/CVI/TVI	P PAIR	53			
6	Baloon for TV	NO	33			
7	BATTERY 12 V 17/18 AH EXIDE FOR LIFT	NO	11			
8	BATTERY ACID LID 12 VOLT 12 AH FASTON 6.3 FOR ARD	NO	3			
9	BED LINE SWITCH ANCHOR	NO	27			
10	BOX PVC 6 MODULE ROMA	NO	21			
11	BOX PVC ROMA 8X3 6 MODULE	NO	13			
12	CABLE ALLUMINIUM 95 MM 3.5 CORE ARMOURED	METER	141			
13	CABLE GLAND 19 MM DOUBLE PRESS COMET/ COSMOS	NO	21			
14	CABLE GLAND 35 MM 3-1/2.CORE DOUBLE PRESSED COMET	NO	15			
16	CAPACITOR 16 MFD EPCOS	NO	7			
17	CAPACITOR 2.5 MFD EPCOS	NO	13			
18	CAPACITOR 20 MFD EPCOS	NO	7			
19	CAPACITOR 200-250 MFD EPCOS	NO	7			
20	CAPACITOR 3.15 MFD EPCOS	NO	13			
23	CAPACITOR 8 MFD EPCOS	NO	7			
24	CELL EVEREADY 1050 HD RED	NO	107			
25	CONTACTOR MNX - 18 L&t	NO	5			
26	CONTACTOR MNX 25 415 V L&T	NO	7			
27	COPPER PIN VALVE GAS CHARGING 6 INCH LONG	NO	13			
28	CRC 2-26 ELECTRO CLEANER AEROSOL 500 ML	CAN	11			
29	DC CONNECTOR FOR CCTV	NO	27			
30	DURACELL AA ULTRA 1.5V MN1500 LR6	NO	2,120			
31	DURACELL AAA ULTRA 1.5V MN2400 LR03	NO	367			
32	ELECT CABLE ALUMINIUM ARMOURED 10MM X 3.5 CORE FINOLEX	METER	112			
34	FOOT/ BULK HEAD LIGHT DECON/ KENT 3000K /54SW FITTING	NO	13			
35	FUSE 63 AMP HF-14 L&T	NO	13			
36	FUSE L&T HF 20,32, & 40 AMP	NO	33			
37	FUSE LINK BS TYPE 63 AMP SGTIA	NO	8			
38	GLASS GLOBE 8 INCHES FROSTED WITH SOCKET DECON	NO	7			
39	HDMI CABLE 2 MTR LONG	NO	13			
40	HEATING ELEMENT 1-1/4 * 2 KW DASS PAS / POWERPACK	NO	8			
41	HEATING ELEMENT 1KW M SHAPE FOR TOASTER 18	NO	15			

42	HEATING ELEMENT 1KW X 1-1/4 BOILER DASSPASS / POWERPACK	NO	5			
43	HEATING ELEMENT 6 KW X 32 MM L24 DASSPASS/ POWERPACK	NO	7			
44	HEATING ELEMENT DEEP FAT FRYER ANNEX	NO	3			
45	HEATING ELEMENT U SHAPE 48 INCHES PICK-UP COUNTER	NO	3			
46	HOLDER PVC PENDENT/BATTEN ANCHOR	NO	53			
47	INDUSTRIAL METAL CLAD PLUG 20AMP SCI	NO	27			
48	INDUSTRIAL METAL CLAD SOCKET 20 AMP SCI	NO	27			
49	INSULATED LINE TESTER TAPARIA	NO	27			
50	KIT KAT SM H - EE 63 AMP W/O FUSE L&T	NO	8			
51	L&T CONTACTOR MNX-40	NO	3			
52	LAMP 60 W A55 ES CLEAR 230V PHILIPS /SURYA	NO	27			
53	LAMP SPOT/ REFLECTOR 60 W PHILIPS	NO	133			
54	LED 18 W 4000K SURFACE MOUNT SQUARE PANEL SYSKA/ HAVELLS	NO	24			
55	LED BULB 3 WATT 3000K SYSKA	NO	67			
56	LED BULB 9 WATT 3000K SSKA	NO	400			
57	LED BULB 9 WATT 6500K SYSKA	NO	27			
58	LED FLOOD LIGHT 100 W 3000K LEADVANCE/ WARM LIGHT	NO	12			
59	LED FLOOD LIGHT 50W 3000K LEADVANCE/ WARM LIGHT	NO	5			
60	LED LAMP 20 WATT 3000K OSRAM	NO	8			
61	LED LIGHT PANEL 36 WATT 2X2 3000/4000/6500 K SYSKA/ HAVELLS	NO	12			
62	LED LIGHT PANEL 5 WATT 3000K SYSKA ROUND	NO	93			
63	LED PANEL 12W OCTANE 3000K ROUND SYSKA/ HAVELLS	NO	20			
64	LED PANEL 15 W ROUND 3000/ 4000K SYSKA/ HAVELLS	NO	33			
65	LED PANEL 18/20 W 4000K RECESSED LUCENT	NO	143			
66	LED PANEL 20 W 4000K ROUND SYSKA/ HAVELLS	NO	13			
67	LED PANEL 20W 6500K ROUND/SQUARE SYSKA/ HAVELLS	NO	11			
68	LED PANEL 24W 1X1 FEET 6500K SYSKA/ HAVELLS	NO	33			
69	LED PANEL 36W 4X1 FEET 3000/4000/6500K SYSKA/ HAVELLS	NO	11			
70	LED PANEL LIGHT 5 W 3000 K ROUND HAVELLS	NO	13			
71	LED PANEL ROUND 9/10 WATT SYSKA 6500 K	NO	7			
72	LED SPIKE LIGHT 7 WATT 3000K SYSKA/ HAVELLS	NO	13			
73	LED SPOT LIGHT 9 WATT 3000K JAGUAR ESTUS SWIVEL	NO	20			
74	LED TRACK / SPOT LIGHT 30W 3000K	NO	67			
75	LED TUBE LIGHT 2FT 6500K SYSKA/ HAVELLS	NO	27			
76	LED TUBE LIGHT 36 WATT 3000K/4000K SSKA/ PHILIPS	NO	47			
77	LED TUBE LIGHT 4 FT 6500K SYSKA/ HAVELLS	NO	133			
78	LED TUBE LIGHT 40 WATT 6500K PHILIPS STARBRIGHT	NO	37			
79	LED TUBELIGHT 2FT 3000/ 4000K SYSKA/ HAVELLS	NO	27			
80	LED TUBELIGHT 4FT 3000K/4000K SYSKA/ HAVELLS	NO	27			

81	MAGNETRON 2M226 LG MICROWAVE 15 LTR	NO	7			
82	MAGNETRON FOR IFB MICROWAVE	NO	3			
83	MALE / FEMALE PLUG 5 AMP 2 PIN ANCHOR	NO	40			
84	MCB 06 TO 32 AMP SINGLE POLE LEGRAND/ L&T	NO	48			
86	MCB DP 25 TO 32 AMP LEGRAND/ L&T	NO	8			
87	MCB DP 32 AMP LEGRAND	NO	4			
88	MCB DP 63 AMP LEGRAND	NO	4			
89	MCB SP 63 AMP LEGRAND	NO	20			
90	MCB TPN 32 AMP LEGRAND	NO	5			
91	MCB TPN 63 AMP LEGRAND	NO	8			
92	MCB TPN/ 4 POLE 100 AMP LEGRAND	NO	4			
95	MNX A4 AUX CONTACTOR SIDE BLOCK LEFT & RIGHT	NO	5			
97	MS BOX 8 X 3 INCHES	NO	8			
98	MULTI PLUG 16/20 AMP ANCHOR	NO	13			
99	MULTI PLUG 6/10 AMP ANCHOR	NO	13			
100	PLUG TOP 15 AMP 3 PIN	NO	67			
101	PLUG TOP 6 AMP 3PIN ANCHOR	NO	120			
102	POWER ADAPTOR 2 AMP 9/10 VOLT	NO	13			
103	PUMP SUBMERSIBLE COOLER 3.5FT TO 5FT	NO	11			
104	PUSH BUTTON SWITCH PANNEL 1 NO	NO	13			
105	PVC CHANNEL / BATTEN 25MM AKG/ SETIA	METER	60			
106	PVC CONDUIT PIPE 1 INCH AKG/ SETHIA	METER	200			
107	PVC CONDUIT PIPE 3/4" (20 MM) AKG / SETHIA	METER	93			
108	PVC COPPER ARMOURED CABLE 16 MM 4 CORE FINOLEX/ GLOSTER	METER	93			
109	PVC COPPER MULTISTRAND 35 MM CABLE FINOLEX	METER	7			
110	PVC COPPER UNARM CABLE 1.5 SQMM 4 CORE FINOLEX	METER	27			
111	PVC COPPER UNARM CABLE 2.5 SQMM 4 CORE FINOLEX	METER	107			
112	PVC COPPER WIRE 1.5 MM MULTISRAND FINOLEX	METER	840			
113	PVC COPPER WIRE 2.5MM FINOLEX MULTISTRAND	METER	960			
114	PVC COPPER WIRE 23/76 * 2CORE FLAT GRAY FINOLEX	METER	267			
115	PVC COPPER WIRE 40/76 (1.5MM) 3 CORE FINOLEX	METER	533			
116	PVC COPPER WIRE 70 / 76 (2.5MM) 3 CORE FINOLEX	METER	133			
117	PVC COPPER WIRE WIRE 1MM X 2 CORE FINOLEX FLAT GREY	METER	800			
118	PVC INSULATION FIREPROOF TAPE 15 MTRS	NO	277			
119	PVC UNARM COPPER CABLE 1.5MM x 8 CORE FINOLEX / POLYCAB	METER	120			
120	RECEIVER / COIL CORD RJ-11 HD	NO	227			
122	ROMA BLANK/DEAD SWITCH	NO	13			
123	ROMA PLATE 4 MODULE	NO	4			
124	ROMA PLATE 6 MODULE	NO	35			
125	SELECTOR ON/OFF SWITCH 6A ESBEE IEC 1058-1	NO	7			
126	SOCKET - 5 AMP ANCHOR MULTI	NO	27			
127	SOCKET - 5 AND 15 AMP ROMA MULTI 1 NO	NO	21			

128	SOCKET 16/20 AMP MK MULTI	NO	13			
129	SOCKET 20 AMP MULTI ROMA ANCHOR	NO	111			
130	SOCKET 6AMP MK MULTI	NO	13			
131	SOCKET FLAT PIN 13 AMP UNIVERSAL ROMA	NO	21			
132	SPIKE EXTENSION BOARD 6A (1+4) ANCHOR 20518	NO	27			
133	SWITCH & SOCKET COMBINED 16/20 AMP ANCHOR	NO	75			
134	SWITCH 15 AMP OLD MODEL WITH 2 SCREWS	NO	7			
135	SWITCH 20 AMP ROMA ANCHOR	NO	123			
136	SWITCH 5 AMP DELUX ANCHOR	NO	27			
137	SWITCH INDICATOR ON / OFF 16 AMP ROCKER	NO	27			
138	SWITCH ROMA 16 AMP / 20 AMP ANCHOR	NO	13			
139	SWITCH ROMA 5/6/10 AMP	NO	48			
140	SWITCH SOCKET COMBINED 5 AMP ANCHOR	NO	13			
141	TAFLON SLEEVE NO-2 HEAT PROOF 1 MTR	NO	27			
142	TELEPHONE BEETEL C-51	NO	20			
143	TELEPHONE COPPER JELLYFIELD CABLE 10 PAIR X 0.5MM DELTON	METER	80			
144	TELEPHONE COPPER JELLYFIELD CABLE 20 PAIR XO.5MM DELTON	METER	153			
145	TELEPHONE INSTRUMENT BEETEL M90N	NO	37			
146	TELEPHONE WALL SOCKET RJ11 SINGLE MODULE NORTHWEST	NO	53			
147	THERMOSTAT 50C-300C REGULAR EGO /ELCON	NO	5			
148	THIMBLE ALUMUNIUM 10 MM BOTTLE TYPE	NO	67			
149	TIMER ELECTRONIC ON DELAY TIMER TEKNIKA 18-180 SEC 380 KVA DG	NO	3			
152	TV COAXIAL CABLE CONNECTOR WALL SOCKET SINGLE MODULE NORTHWEST	NO	53			
153	WALL FAN 16 USHA/ CROMPTON	NO	16			
	<b>Total</b>					

Vendor Signature with Stamp

**TERMS & CONDITIONS FOR THE CONTRACT**

1. Quantities given in the Annexure 'A' are approximate for One year. The actual supply has to be made on the basis of purchase orders placed by the Centre on the basis of actual consumption. The rates quoted shall be item rate, GST extra and inclusive of cartage for delivery at India International Centre, 40 Max Mueller Marg, New Delhi-03. The approved rates shall remain effective from **01 April 2026 to 31 March 2027**. No increase in quoted rates shall be allowed during the period of contract under any circumstances.
2. The quality of items quoted should conform to the specifications given in Annexure 'A' and as per guidelines given in the Tender Form. The rates quoted should be for the individual items. The Centre has the discretion to divide the items required amongst a number of different suppliers.
3. Each tender shall be accompanied by Earnest money deposit by way of demand draft drawn in the favour of India International Centre and payable at New Delhi. Incomplete tenders and tenders not accompanied by the Earnest money Deposit shall be summarily rejected. On acceptance of the tender an additional amount of Security Deposit as indicated in the tender form shall be deposited by way of DD/Pay Order at Delhi/New Delhi, the same shall not draw any interest. In case of non-acceptance of the tender, the amount of Earnest money deposit shall be refunded without any interest.
4. Whenever an item of particulars variety or an item not given in the tender is supplied, the amount therefore is paid by the Centre at the rates approved by it, keeping in view the prevailing market prices for such item(s). The supply shall be made strictly in accordance with the purchase order and shall be within the time limit specified in the Purchase order. In case, after the placement of an order, the Tenderer is unable to make the supply within the time limit prescribed in the Purchase Order or verbal instructions, as the case may be, the Centre shall be at liberty to procure the same at the risk and cost of the Tenderer and the differences of amount between the amount for such procurement and rates approved through this tender shall be deducted from the bills/security deposit of the Tenderer including incidentals.
5. In case the said articles or any of them are rejected for want of non-conformity with the specification or of their being of poor quality, the IIC shall not be required to assign or give any reason for such rejection and decision of the management of IIC shall be final and conclusive and binding upon the Contractor who shall immediately arrange to remove the rejected goods within the specified time. In case of such articles being rejected as mentioned above the Centre shall be at liberty to procure the same at the cost and expenses of the Contractor and the Contractor shall upon demand, pay to the Centre all such extra costs and expenses shall be incurred or sustained in procuring such items(s). In such a case the Centre may also recover these amounts from any sums due to the Contractor.
6. The Contractor shall also be liable to pay Centre the sum not exceeding Rs. 500/- at the option of the Purchase Officer as liquidated damages for each and every day of such default or for any breach of the contract, as often as the same shall happen, the Centre being at liberty to retain the said sums from the amount of any bills/security deposit that may or shall be due to the contractor for due performance of the contracts. In case of repeated defaults, the Centre reserves the right to terminate the contract.
7. As, cent percent inspection of the commodities is not possible or practicable of each item or items of supply, the contractor shall be responsible to accept back and replace any and all articles which are upon inspection at opening for actual use found unsuitable or below the standard and specification, required by the Centre. In the event of failure on the part of the contractor to supply, the articles in the accordance with the conditions entered herein, the said deposit shall be forfeited to the Centre.
8. The contractor shall not directly or in indirectly offer any inducement, gratification, gift or reward to any officer and employee of the Centre to do or not to do so act, manifestly favorable to such contractor in the discharge of the Centre responsibilities, under the terms of the Agreement or for obtaining any benefits, appurtenant thereto, any such attempt would such sufficient ground for termination of the contract and forfeiture of the security deposit. On acceptance of the tender, the Tenderer shall enter into contract in the Performa placed at Annexure-C.
9. Any disputes, differences of opinion arising out of the contract of as a result of the tender shall be liable to referred to the sole arbitrator to be appointed by the Director, IIC. The decision of the Arbitrator shall be final and binding in both the parties, the Tenderer will have no objection even if the Arbitrator happened to be an employee of the Centre.



**SPECIAL CONDITIONS OF CONTRACT**

1. The estimated quantities and the specifications are as per Annexure-A.
2. The Centre reserves the right to increase or decrease the quantities or delete any of the item mentioned in the list (Annexure-A & Annexure-B). Whenever an item of particulars variety or an item not given in the tender is supplied, the amount therefore is paid by the Centre at the rates approved by it, keeping in view the prevailing market prices for such item(s).
3. The supplier shall supply the items on a day-to-day basis as may be ordered by the Centre. The Centre shall have the right to reject the whole or part of the supply in case the items supplied are not found not according to the specifications and quality, and the supplier has to make good the short supply within a period of three hours.
4. The supplier to pay to the Centre, liquidated damages as found appropriate by the Centre, in case of breach of any enactment and / or rules which may be attracted.
5. The supplier shall be solely responsible for the observance and implementation of all such statutory conditions and laws, Central and / or State, including Labour laws as may be applicable to his workers and the IIC will not be responsible for any acts, omission or commission by the workers of the contractor.
6. The supplier shall indemnify and keep IIC indemnified against all losses, damages, claims, action taken against IIC by any authority in this regard.
7. If the suppliers fail to supply the required quantities/fully or partly, the same shall be purchased by the Centre at suppliers' risk and costs and the supplier shall have to reimburse the Centre the cost included for procuring the items/quantity along with the other expenses and damages, including the conveyance expenses for purchase from the market, which shall be recovered on the actual basis, from the supplier.
8. The Centre will give the supplier by 5.00 p.m. the list of items out of the items listed in the Annexure-A referred to above as order of items, and the same will be supplied before 1.00 p.m. the succeeding day, no matter the succeeding day is working day/Holiday/National Holiday.
9. Any items rejected on account of non-conformance to the specifications or any excess quantity brought in will be cleared from the premises with 24 hours, or otherwise, the Center shall have right to dispose them of as it may think fit without any compensation and at the supplier's risk and cost.
10. In case the supplier is unable to meet his commitment or it is found that the supplier is not supplying the estimated quantity according to specifications laid down or in the event of any non-compliance or breach of any clauses of terms and conations, the Centre shall have the right to forfeit the security deposit.
11. The Centre also reserves the right to terminate the contract for any reason whatsoever after giving 15 days' notice in writing to the Vendor. Upon the termination of the contract, the account of the contractor shall be settled and the contractor shall have no right to make any further claim arising out of the termination of the contract.
12. **PAYMENT.** In consideration of the performance of the contract the Centre shall make payments to the supplier on monthly basis. The supplier shall make a list of the articles supplied during a calendar month along with its value and certified as correct and according to specifications by Head Maintenance Division or any other officer as authorized by the Management of the Centre, and passed by the Accounts Officer of the Centre.
13. **SECURITY DEPOSIT.** 05% of value of contract amount will deposited by the successful bidders within 30 days of issue of work order/ purchase order. The security deposit will be submitted in form of Demand Draft/ Bank Guarantee.
14. The Centre reserves the right to extend the contract period beyond 31 March 2027 for a period of two months or beyond, on the same terms and conditions.
15. No negotiations in approved rates will be entertained during the tender period, for any reason, whatsoever.
16. All materials will be delivered at Maintenance Store after proper gate entry of each delivery challan or as per the instruction of Head Maintenance Division.

(On Vendor Official Letter Head)

To,

Date:

The Purchase Officer

India International Centre

40, Lodhi Estate, Max Mueller Marg,

New Delhi - 110003

**CERTIFICATE FOR UNCONDITIONAL ACCEPTANCE OF  
TERMS & CONDITIONS, SPECIFICATIONS OF THE TENDER**

Sir,

It is certified that I/we have studied/understood and hereby agree for the terms and conditions, Scope of Supplies and specifications of the Tender for Supply of **Electrical, Electronics & AC Items** at India International Centre.

Vendor Signature with stamp