



**Society for Electronic Transactions and Security
(SETS), MGR Knowledge City, CIT Campus,
Taramani, Chennai – 113.**

E-mail: murali@setsindia.net, purchase@setsindia.net

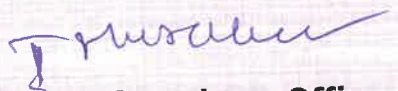
Website: www.setsindia.in

Ref.No. SETS/37/PUR/FY25-26/CABLE WORK

09.10.2025

QUOTATION CALL NOTICE

Sealed Quotation are invited under Single Cover system from empanelled vendors with SETS Procurement of Items. The Last date for receiving Quotation is 12.00 P.M. on 30.10.2025.


Assistant (Purchase Officer)

Addendum for Quotation Call Notice

1	Notice Inviting Quotation Call No.	:	SETS/37/PUR/FY25-26/ CABLE WORK, Dated: 09-10-2025
2	Quotation Call Notice document date	:	09-10-2025
3	Last date and time for receipt of Quotation	:	12:00 PM on 30-10-2025
4	Date and time for opening of Sealed Quotation	:	15:00 PM on 30-10-2025
5	Items to be provided	:	Supply and installation of Cable work
6	Validity of Quotation Call Notice offers	:	60 days from date of opening of Sealed Quotation
7	Quotation Call Notice Value	:	Rs.86,000/- Approx
8	Security Deposit (for finalized Vendor only)	:	Nil
9	Address for Submission of Quotation Call Notice	:	The Assistant (Purchase Officer) Society for Electronic Transactions and Security (SETS), MGR Knowledge City, CIT Campus, Taramani, Chennai – 600 113.

1. Specifications:

Society for Electronic Transactions and Security (SETS) has Requirement for cable work. In this regard, quotations are invited from the authorized dealers / suppliers / OEM.

S No	Description of Requirement	Quantity (in Nos)
1	TP Link 5 Port Gigabit Desktop Switch with 4 Port POE + LS105GP	12 Nos
2	D Link RJ 45 Connector	24 Mtrs
3	D Link CAT6 UTP CABLE	600 Mtrs
4	PVC Pipe with Accessories	300 Mtrs
5	Installation Charge for POE Switch Fixing with RJ 45 Connector Crimping	12 Nos
6	Laying Charges for Cat6 UTP Cable with PVC Accessories	600 Mtrs

1.1 For any clarification, please write mail to purchase@setsindia.net can be contacted at Ph: 044-6632 505,507 within due time of the tender.

2. Delivery Terms:

2.1 The Vendor are requested to submit their quote for all the specification which is given below. The Items should be readily available with the Vendor.

2.2 The Vendor shall strictly adhere to the delivery period of four (04) weeks from the date of Purchase Order (PO). Non-adherence to the delivery schedule may lead to cancellation of the order and/or imposition of a penalty at the rate of 0.5% of the work value per week of delay, subject to a maximum of 10% of the total work value. The decision of SETS in this regard shall be final and binding, and no further correspondence will be entertained.

3. SCOPE OF WORK/ SUPPLY:

The items to be supplied shall be in good working condition. The work executed by the vendor shall be guaranteed for a minimum period of six (06) months from the date of completion. Any defects or faults arising during this period shall be rectified by the vendor at no additional cost.

4. Site Visit Schedule:

We acknowledge that the vendor from the Society for Electronic Transactions and Security (SETS) will be visiting the site to assess the installation requirements. Kindly note that site visits may be scheduled from Monday to Friday, between 10:00 AM and 6:00 PM.

5. Payment Terms:

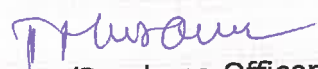
- 5.1 No advance or part payment will be done.
- 5.2 Payment shall be made through NEFT transfer within 10 (ten) working days from the date of successful installation and commissioning of the equipment.
- 5.3 The Invoice raised by vendor must contain GST Registration of SETS i.e. 33AACT56338P1ZY and relevant Purchase Order Number.

6. Submission of Quotation:

- 6.1 The Quotation can be submitted in the prescribed format (as per Annexure-A) as enclosed here with, either in sealed covers at Purchase Section of SETS on or before **30.10.2025 till 12:00 PM**. The quotation should be printed on letterhead of the Vendor duly signed by vendor.
- 6.2 The Quotations that are submitted after the prescribed date & time shall not be considered for evaluation.
- 6.3 The offered rates should be inclusive of delivery charges at SETS and any other charges but exclusive of applicable GST.
- 6.4 The details of the items, as requested in Annexure 1, are important. Vendors who do not submit this document will not be considered for evaluation.

7. Evaluation of Quotations:

- 7.1 SETS will give due consideration to the following parameters while finalisation of Vendor (a) specifications, (b) delivery period. After consideration of the same, SETS may accept the Vendors' offer whose price is Lowest among of the offered models based on SETS requirement.
- Please read all the terms & conditions carefully before submitting the quotation.


Admin/Purchase Officer

SETS

Format for Submission of Quotation
(Should be printed on letter head and duly signed by the Vendor)

To

The Assistant (Purchase Officer)
Society for Electronic Transactions and Security (SETS),
MGR Knowledge City,
CIT Campus, Taramani,
Chennai – 113.

Sub: Submission of quotation for supply and installation of cable work -Reg

Ref: SETS QCN Ref.No: SETS/37/PUR/FY25-26/CABLEWORK, Dated:09-10-2025.

S.NO	Description of Items	Quantity (in Nos.)	Rate per Unit	Total Amount in INR
1	TP Link 5 Port Gigabit Desktop Swich with 4 Port POE + LS105GP	12 Nos		
2	D Link RJ 45 Connector	24 Mtrs		
3	D Link CAT6 UTP CABLE	600 Mtrs		
4	PVC Pipe with Accessories	300 Mtrs		
5	Installation Charge for POE Switch Fixing with RJ 45 Connector Crimping	12 Nos		
6	Laying Charges for Cat6 UTP Cable with PVC Accessories	600 Mtrs		
	SUB Total			
	GST 18%			
	Total Amount (Inclusive of GST)			
	Total Amount in words:			

Statement of Declaration

I/We hereby declare that we have read and agreed for terms & conditions in the referred QCN and acknowledge that the above materials which are quoted by me will be delivered within the specified time as per QCN once after placing the order. I / We are authorised dealer / seller of and enclosed copy of in support of the same along with this quotation.

Signature with Seal
Designation:
Name & Contact No: