



QUOTATION NOTICE

Memo No.: SVSU/23/ID&C/E-5554/341

Date: 19.12.23

Sealed quotations are invited from the Vendors for the Procurement of Barricades/Barriers for SVSU Dudhola Palwal. The details are listed below -

Sl No.	Description	Specification	Amount
1	Shape of M.S stopper board	Rectangular	
2	Structure of stopper board	Round pipe	
3	Color of board	Yellow	
4	No of wheels	4	
5	Red reflective tape of 50 mm width shall be wrapped.	Yes	
6	Overall length(mm)	1800	
7	Overall, Height (mm)	1200	
8	Overall width (mm)	600	
9	Thickness of MS sheet (mm)	1.25	
10	Length of MS Sheet board (mm)	1800	
11	Height of MS Sheet board (mm)	500	
12	Handle diameter(mm)	10	
13	Length of handle	150	
14	Wheel diameter(mm)	150	
15	Pipe design (mm)	50dia	
16	Thickness of pipe (mm)	1.0	
17	The Logo of University should be mentioned on all the barricade & other required Information, as per direction of Engineer in charge.		
Total (In Rs.)			

1. The sealed quotations, complete in all respect, must reach by post in the Office of the Deputy Registrar/ID&C, Shri Vishwakarma Skill University, 1st Floor, Admin Block, SVSU Dudhola Palwal-121102 latest by 26.12.2023.

2. "Quotation for Procurement of Barricades/Barriers " must be clearly written on the sealed envelope.
3. The Quotation received after due date and time or incomplete shall be rejected out rightly.
4. T.D.S. and GST as per Govt. norms will be deducted from every bill of the agency.
5. The following charges and terms may be spelt out in your offer clearly:
6. F.O.R
7. Rates of VAT/Excise Duty (in percent), if any. Please note that the University does not issue Form „C" or D".
8. Payment terms.
9. Delivery period.
10. Guarantee/Warranty period.
11. Validity period of the quotation.
12. Quantity may increase or decrease without any notice.
13. Misc. charge such as Packing & Forwarding charges, Insurance charges, etc., if any.
14. Charges not mentioned in the quotation shall not be paid.
15. FOR shall be SVSU, Dudhola.
16. The item/good shall be supplied by the supplier within the time limit specified in the Work Order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University the compensation amount equivalent to 1% (one percent) of the cost of material per day or such other amount as the Vice-Chancellor may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% (ten percent) of the total amount of the cost of material to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, SVSU whose decision shall be final.
17. TDS/Taxes as applicable will be deducted by the University as per rules/instruction of Govt.
18. In case, the supplier/contractor fails to execute the supply order/contract on the rates, and conditions as contained in the supply order within the stipulated period, they shall be liable to such action as blacklisting, debarring from having any business with this University, forfeiture of earnest money/security, besides any other action as may be deemed proper by the University.
19. As a general policy, the University tries to make 100% payment within 30 days of the receipt of the final bill, wherever applicable and satisfaction of the Inspection Committee. No advance payment shall be made.
20. The acceptance of the material shall be subject to satisfactory report of this Office's Inspection Committee/Technical Committee/Experts Committee.
21. The acceptance of the quotation/tender shall rest with the undersigned who does not bind himself to accept the lowest quotation and reserve the right to reject any or all items of quotation without assigning any reason, therefore. the undersigned also reserve the right to accept quotation/tender in part i.e. any item or any quantity and to reject it for the rest.

22. In case, any other information/clarification is required, you can contact at Telephone No. 0124-2746800 on any working day (Monday to Friday) during office hours (9 a.m. to 5 p.m.).
23. The dispute, if any, shall be subject to the jurisdiction of Court at Palwal. Any other jurisdiction mentioned in the quotation or invoices of the manufacturers/distributor/dealers/supplier etc. Shall be invalid and shall have no legal sanctity.
24. Terms and conditions printed on Quotation of the firm, if any; shall not be binding on the University, except those mentioned specifically on the supply order, and your acceptance of the order shall be construed as your agreement to all the terms and conditions contained in the order.
25. The equipments must be customized with the logo of the University alongside the make brand as mentioned below.
26. Make should be from SS, SG, Altruistic, RR Sports, Khel Sale


Deputy Registrar
Dr. Lalit Kumar Sharma
Deputy Registrar (IDC)
SVSU