



QUOTATION NOTICE

Memo No. SVSU/24/ID&C/E-5464/068

Date: - 20.02.2024

Sealed quotations are invited from the Vendors for the execution of the works of stage for Feeder School at SVSU Campus Dudhola Palwal. The details are listed below: -

Sr. No.	HSR-2023	Description of Items	Unit	Total Qty.	Rate	Amount
1	4.6	Extra for levelling and neatly dressing of disposed soil completely as directed by Engineer-in-charge.	SQM	1317		
2	6.1.5	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work below plinth level and up to Floor IV level: 1:3:6 (1 Cement : 3 coarse sand (zone-III): 6 graded stone aggregate 40 mm nominal size)	CUM	5		
3	7.21.1	Brick work with common burnt clay non-modular bricks of class designation 10.5 in foundation and plinth in: Cement mortar 1:4 (1 cement : 4 coarse)	CUM	14		
4	10.37.	Providing and fixing of Kota stone slab flooring over 20 mm (average) thick base laid over and jointed with grey cement slurry mixed with pigment to match the shade of the slab, including rubbing and polishing complete with base of cement mortar 1 : 4 (1 cement : 4 coarse sand) : 25mm Thick	SQM	49		
5	11.8.1	12 mm cement plaster of mix : 1:4 (1 cement: 4 coarse sand)	SQM	31		
6	11.75.2	Wall painting with premium acrylic emulsion paint of interior grade, having VOC (Volatile Organic Compound) content less than 50 grams/ litre of approved brand and manufacture, including applying additional coats wherever required to achieve even shade and colour. Two coats	SQM	31		

7	11.58	Providing and applying two coats white cement based putty of approved brand and manufacturer, over plastered surface and grinding the surface smooth with sand paper to get an even and smooth finish including cost and carriage of all material , labour charges, scaffolding, sundries etc. complete	SQM	31		
8	PM057	Hire charges for JCB with bucket capacity more than 0.75 cum with fuel and driver	Per Day	1		
		Grand Total				

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, Admin Block, Dudhola Palwal-121102 latest by 27.02.2024.
2. "Quotation for the execution of works for the parking stand at Gate no.1 in the SVSU Campus Dudhola Palwal " 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. Work Completion 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 under signed 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.


Issuing Officer/Position
Dr. Lalit Kumar Sharma
Deputy Registrar (IDC)
SVSU