



**QUOTATION NOTICE**

**Memo No: SVSU/24/ID&C/E-5560/043**

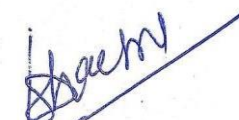
**Date: 05/02/2024**

Sealed quotations are invited from the Vendors for “**Plastic fiber pots & Indoor plants**” for SVSU which detailed below: -

Sr. No	DESCRIPTION/SPECIFICATIONS	UNIT	QTY	Quoted rate by the Vendor without GST
01	Pots Fibers (14” Brown Color)	No’s	140	
02	<i>Chamaedorea elegans</i> (3-4 Feet)	No’s	20	
03	<i>Radermachera sinica</i> (3-4 Feet)	No’s	20	
04	<i>Monstera deliciosa</i> (3-4 Feet)	No’s	20	
05	<i>Dieffenbachia Tropic</i> (3-4 Feet)	No’s	20	
06	<i>Dracaena Draco</i> (3-4 Feet)	No’s	20	
07	<i>Livistona chinensis</i> (3-4 Feet)	No’s	20	
08	<i>Philodendron Selloum</i> (3-4 Feet)	No’s	20	
<b>Total Amount in (Rs.) (Exclusive GST)</b>				

1. The sealed quotations, complete in all respect, must reach by post in the Office of the Deputy Registrar/IDC Upper Ground Floor, Admin block, Shri Vishwakarma Skill University, Dudhola Palwal-121102 latest by 12.02.2024. till 2:00 PM
2. "Quotation for “Plastic fiber pots & Indoor plants” 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. TDS/Taxes as applicable will be deducted by the University as per rules/instruction of Govt.

17. 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.
18. 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.
19. The acceptance of the material shall be subject to satisfactory report of this Office's Inspection Committee/Technical Committee/Experts Committee.
20. 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.
21. 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.).
22. 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.
23. 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.

  
**Dr. Lalit Kumar Sharma**  
**Deputy Registrar (ID&C)**  
**SVSU**