

**SHRI VISHWAKARMA SKILL UNIVERSITY, DUDHOLA,
PALWAL**

FORMAT FOR INVITING QUOTATIONS/TENDERS

SVSU/2025/IDC/8079/133 _____ **Dated: 03.10.25**

NIQ DOCUMENT

Subject: Invitation for the purchase of Electrical Cable Joints items at

Sealed quotations are invited from the Venders/dealers for the items detailed below:

S. No.	Details of items	Preferred company make	Qty	Unit	Rate	Amount
1	Supply of LT JOINT KIT 240SQMM	Raychem/3M	5 no.			
2	Supply of LT JOINT KIT 300SQMM	Raychem/3M	04 no.			
3.	Supply of HT JOINT KIT 11KV. 300SQ MM	Raychem	3 no.			
4.	Supply of LT JOINT KIT 185SQMM	Raychem/3M	4 no.			
GST as applicable						
Total (Including GST)						

1. The sealed quotations, complete in all respects, must reach the Office of the undersigned latest by **14.10.25** (date) by **05:00 PM** (time). The same shall be opened on **15.10.25** at **11:00 AM** in the office of **ID&C Branch, 1ST FLOOR, ADMINISTRATIVE BLOCK, SHRI VISHWAKARMA SKILL UNIVERSITY, VILL-DUDHOLA, PALWAL, HR-121102**. The quotes or their authorized representatives are allowed to attend the meeting of the Quotation Opening Committee at their own costs.
2. The Quotation received after due date and time or incomplete shall be rejected outrightly.
3. The participated bidder/vendor may attend the meeting at the time of opening the Quotation i.e. **15.10.2025** at **11:00 am**.
4. The inner envelope shall be sealed and shall have the superscription

"QUOTATION IN RESPONSE TO ENQUIRY NO. _____

DATED _____". The offer may be sent to the **ID&C BRANCH, 1ST FLOOR, ADMINISTRATIVE BLOCK, SHRI VISHWAKARMA SKILL UNIVERSITY, VILL-DUDHOLA, PALWAL, HR-121102**.

5. The following charges and terms may be spelt out in your offer clearly:
- i. F.O.R at Shri Vishwakarma Skill University, VPO Dudhola , District Palwal Haryana-121102.
 - ii. GST applicable.
 - iii. Payment terms.
 - iv. Guarantee/Warranty period.
 - v. Misc. charges such as Packing & Forwarding charges, Insurance charges, etc., if any.
6. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as "packing, forwarding, freight and insurance charges etc. extra".
7. Charges not mentioned in the Quotation shall not be paid.
8. FOR shall be Shri Vishwakarma Skill University, Palwal.
9. If the Supplier or their Principals are on rate contract with DGS&D or DS&D (Haryana), this may be mentioned specifically in the offer and a photocopy of the same, duly attested, may be appended.
10. The goods shall be supplied by the Supplier within the time limit specified in the supply order.
11. As a general policy, the University tries to make 100% payment at the earliest after the receipt of bill subject to proper work, wherever applicable, and satisfaction of the Inspection Committee.
12. In case, any other information/clarification is required, the undersigned may be contacted at Telephone No. 0124-2746856 on any working day (Monday to Saturday) during office hours (9 a.m. to 5.00 p.m.).
13. The dispute, if any, shall be subject to the jurisdiction of Courts at Palwal. Any other jurisdiction mentioned in the quotations or invoices of the manufacturers/authorized bidder/vendor etc. shall be invalid and shall have no legal sanctity.
14. Terms and conditions printed on Quotation/Invoice 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.
15. The rates should be submitted as per the format mentioned.
16. SVSU reserves the right to cancel the NIQ at any stage.

