QUOTATION NOTICE

Ref: - SVSU/IDC/25/213 Date: -15/12/25

Sealed quotations are invited for the work of partition in MLT Laboratory, 3E Block Ground floor, SVSU Campus.

Sr No	Description	Unit	No.	Leng th	Brea dth	Heig ht	Qty	Rate quote d by Agenc y	Total Amou nt
1.	Wood Work, PVC and								
	Aluminum Door and Windows								
	C ALUMINIUM WORK								
	Providing and fixing aluminium								
	work for doors, windows,								
	ventilators and partitions with								
	extruded built up standard								
	tubular sections/ appropriate Z								
	sections and other sections of								
	approved make conforming to								
	IS: 733 and IS: 1285, fixing with								
	dash fasteners of required dia								
	and size, including necessary								
	filling up the gaps at junctions,								
	i.e. at top, bottom and sides								
	with required EPDM rubber/								
	neoprene gasket etc.								
	Aluminium sections shall be								
	smooth, rust free, straight,								
	mitred and jointed								
	mechanically wherever								
	required including cleat angle,								
	Aluminium snap beading for								
	glazing / panelling, C.P. brass /								



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	stainless steel screws, all							
	complete as per architectural							
	drawings and the directions of							
	Engineer-in-charge. (Glazing,							
	panelling and dash fasteners to							
	be paid for separately)							
	1.2 For fixed portion	Kg.					270	
	Powder coated aluminium	119.					2,0	
	(minimum thickness of powder							
	coating 50 micron) HSR							
	12.157.1.2							
2		Ca	1	9		2.74	24.66	
2.	Steel and Iron Work NA STEEL	Sq	+	9		2.74	24.00	
	DOOR/ WINDOW FRAMES AND	m						
	SHUTTERS Providing and Fixing							
	Poly Carbonate Sheet 1.25mm							
	thickness on Gates and grills							
	excluding the cost of MS							
	framework but including the							
	cost of nut bolts, welding rods							
	complete in all respect as per							
	direction of Engineer-in-							
	Charge. HSR 13.20							
		Sq	2	6.5		2.74	35.62	
		m						
	Ded.	Sq	2	1		1	2	
		m						
			1	9	0.2		1.8	
			1		0.6	2.74	1.64	
		Total					54.84	
3	12.159. Providing and fixing							
	glazing in aluminium door,							
	window, ventilator shutters							
	and partitions etc. with EPDM							
	rubber / neoprene gasket etc.							
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complete as per the architectural drawings and the directions of engineer-incharge. (Cost of aluminium snap beading shall be paid in basic item):						
With float glass panes of 5 mm	-	2	1	1	2	
thickness (weight not less than 12.50 kg/sqm) HSR 12.159.2	111					
<u> </u>						
Add 18% GST	Add 18% GST					
G. Total	G. Total					
Say						

- 1. The sealed quotations, complete in all respect, must reach by post in the Office of the IDC Department, Takshashila Bhawan, Shri Vishwakarma Skill University, Village Dudhola Palwal-121102 latest by 18.12.2024.
- 2. "Quotation of "the work of partition in MLT Laboratory Phase 1,3E Block Ground floor, SVSU Campus." must be clearly written on the sealed envelope.
- 3. Before submitting the quotation site visit certificate/letter duly signed by Senior Engineer, SVSU is must be required, without visit certificate/letter quotation not be considered.
- 4. The Quotation received after due date and time or incomplete shall be rejected out rightly.
- 5. 1% or 2% T.D.S. and GST 2 % as amended from time to time by the Govt. will be deducted from every bill of the agency.
- 6. The following charges and terms may be spelt out in your offer clearly: -
- (a) F.O.R.
- (b) Rates of VAT/Excise Duty (in percent), if any. Please note that the University does not issue Form "C" or "D". (c) Payment terms.
- (d) Delivery period.
- (e) Guarantee/Warranty period.
- (f) Validity period of the quotation.
- (g) Misc. charge such as Packing & Forwarding charges, Insurance charges, etc., if any.
- 6. The packing, forwarding, fright, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as "packing, forwarding, fright, insurance charges etc. extra". Charges not mentioned in the quotation shall not be paid.



- 7. The offer must be valid for a period of at least three months from the date of opening of quotation.
- 8. Quantity may increase or decrease without any notice.
- 9. If the Supplier or their Principals are on rate contract with GeM, this may be mentioned specifically in the offer and a photocopy of the same, duly attested, may be appended.
- 10. The University is situated within the Municipal limits, as such, Octroi, of any, shall be payable. In case, the material is supplied through a Transport Company by road, the Transport Company's charges, labor charges and octroi charges shall be borne by the supplier. It may be mentioned specifically as to whether the material will be sent by rail or by road through a Transport Company.
- 11. 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 Competent Authority whose decision shall be final.
- 12. TDS/Taxes as applicable will be deducted by the University as per rules/instruction of Govt.
- 13. 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.
- 14. No advance payment against documents negotiated through Bank shall be made.
- 15. The acceptance of the material/Work shall be subject to satisfactory report of this Office's Inspection Committee/Technical Committee/Experts Committee.
- 16. 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.
- 17. In case, any other information/clarification is required, you can contact at Telephone No. 0124-2746800 on any working day (Monday to Saturday) during office hours (9 a.m. to 5 p.m.).
- 18. In case of dispute between the parties, the matter may be referred to Registrar SVSU, whose decision shall be final and blinding on both the parties.

19. 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.

Signature of the official's