



# SHRI VISHWAKARMA SKILL UNIVERSITY

(State University enacted under the Government of Haryana Act 25, 2016)

## QUOTATION NOTICE

Ref: - SVSU/IDC/26/17

Date: -19/01/26

Sealed quotations are invited for the work of Granite Stone in VC Residence parapet wall at SVSU Dudhola Palwal.

**Name of Work: Notice Inviting Quotation for Granite Stone in VC Residence parapet wall at SVSU Dudhola Palwal**

| Sr No | Description  | Unit  | Qty    | Quoted Rate by Bidder (In Rs) | Quoted Amount (In Rs) |
|-------|--|-------|--------|-------------------------------|-----------------------|
| 1     | HSR 10.50.1 Providing and laying Polished Granite stone flooring in required design and patterns, in linear as well as curvilinear portions of the building all complete as per the architectural drawings with 18 mm thick Istone slab over 20 mm (average) thick base of cement mortar 1:4 (1 cement: 4 coarse sand) laid and jointed with cement slurry and pointing with white cement slurry admixed with pigment of matching shade including rubbing, curing and polishing etc. all complete as specified and as directed by the Engineer- in-Charge. | Sqm   | 18.51  |                               |                       |
| 2     | HSR 8.27.2 Providing edge moulding to 18 mm thick marble stone counters, Vanities etc., including machine polishing to edge to give high gloss finish etc. complete as per design approved by Engineer-in- Charge.   | Metre | 146.34 |                               |                       |
|       | Total  |       |        |                               |                       |

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 26.01.2026.  
“Quotation of **“the work of Granite Stone in VC Residence parapet wall at SVSU Dudhola Palwal.”** must be clearly written on the sealed envelope.
2. The Quotation received after due date and time or incomplete shall be rejected out rightly.



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3. 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.
4. 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, 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, 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



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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. 01242746800 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 binding 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.

-Sd-

Signature of the official's