



QUOTATION NOTICE

Ref: - SVSU/IDC/26/20

Date: -21/01/26

Sealed quotations are invited for the work of Estimate for fabricating MS Jali cover for PVC Sintex tank at VC residence.

Name of Work: Estimate for fabricating MS Jali cover for PVC Sintex tank at VC residence

Sub :- Estimate for fabricating MS Jali cover for PVC Sintex tank at VC residence

S.No	Description	Unit	NO.	Length	Breath	Height	Quantity	Rate (quoted by bidder)	Amount
1	HSR 13.2 Providing and fixing angle iron frames for doors, windows and ventilators of mild steel Angle sections of size 35x35x5 mm, joints mitred and welded by angle iron 35x35x5 mm or 35x 5 mm flat pieces to the existing T-iron frame or to the wall with dash fastener, including fixing of necessary butt hinges and screws and applying a priming coat of approved steel primer, all complete as per the direction of Engineer-In-charge.	Rft							
(a)	Vertical	Rft	6			7	42		
	Horizontal 2x(10'+20')	rft	4	30			120		



		rft	1	10			10		
	Door		2x2 = 4	8			32		
	Total						204		
		Rmt					62.20		
	Weight	Kg					170.41		
(b)	MS Flat 35x5 ft (2x6 = 12)		12	6			72		
	2x3 = 6		6	6			36		
			2	30			60		
			2	10			20		
			6	10			60		
	total	Rft					248		
	Say	Rmt					75.61		
	Weight						103.59		
	Total Weight (a+b)	Kg					274.00		
2	HSR 13.18 Providing and fixing hard drawn steel wire fabric 75 mm X 25 mm rectangular mesh with 3.25 mm dia wire fixed on steel windows of standard rolled sections with 3 mm thick flat iron cover moulding of 12.5 mm width fixed with machine screws welded complete in all respect								
			2	30	6.5		390		
			1	10	20		200		
		Sft					590		



	Total	Sqm					54.83		
3	HSR 11.68.2 with ready mixed red oxide zinc cromate primer of approved brand and of manufactured steel galvanised iron steel work		2	30	6.5		390		
			1	10	20		200		
		Sft					590		
		Sqm					54.83		
4	HSR 11.78 painting two coats excluding primary coat with synthetic enamel paint in all shades on new wood work or metallic or plastered or concrete surfaces to give an even shade		2	30	6.5		390		
			1	10	20		200		
							590		
	Total	Sqm					54.833		
	Total								
	Add 18% GST								
	Total								
	Say Rs								

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 Duhola Palwal-121102 latest by 23.01.2026.



2. **“Quotation of “the work of fabricating MS Jali cover for PVC Sintex tank at VC residence.” 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. 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.
5. 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.



SHRI VISHWAKARMA SKILL UNIVERSITY

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

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. 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