



NOTICE INVITING QUOTATION

Date Extension

Notice No.: SVSU/24/IDC/221

Date: 16.08.2024

Notice Inviting quotations for **Supply, Installation & commissioning of LPG gas pipeline connections and leak detectors including all necessary accessories at Chemistry Lab, Ground Floor, 3W, Pushpagiri Bhawan, SVSU Dudhola, Palwal** as detailed below: -

S.No.	Description of work	Unit	Quantity/Number	Unit Price	Amount
1.	Manifold 2x2 With 15mm Valve and 25mm S. Clamps	No.	02		
2.	Flexible Cylinder Pigtail Sura, stainless steel (used to connect a manifold to compressed gas cylinders)	No.	05		
3.	D.B.C. (stainless steel, length 3m, 1 inch)	No.	01		
4.	C.V.A Compact valve adaptor, Brass with Natural Brass plating	No.	04		
5.	Non-returning Valve (NRV) Stainless steel, Pressure range-3000-5000 PSI, Temp. range-(-20 to 230 °C)	No.	04		
6.	REG-4, Stage-I Regulator, working pressure: 0.035 kg/cm ² , 1/2", Gas Flow Rate: 10 kg/hr	No.	01		
7.	Ball Valve Size 15mm Main Line L&T	No.	03		
8.	Needle Control Valve(NCV): Stainless steel, Pressure range-3000-5000 PSI, Temp. range: (-20 to 230 °C)	No.	10		
9.	Lab Bunson Burner (Brass/steel, Height 130-145 mm, wt-280 g, dia-13 mm)	No.	10		



10.	Rub. Tubing (neoprene rubber, excellent quality, 5 to 8 mm diameter)	Feet	10		
11.	Hose clip (good quality with anti-rust coating)	No.	20		
12.	Steel Pipe 15mm (Heavy Class) with Band Socket Clamps	Feet	60		
13.	Copper Burner Pigtail (good quality)	No.	10		
14.	15mm x 3/8 Brass Coupling	No.	10		
15.	Pressure Gauge 0 to 40kg/cm ² Body: SS , Dial Size: 100mm , Range: 0 – 1 KG/CM ²	No.	02		
16.	Gas Leak Detector 24DC With PFC Output (Heavy Duty Gas Transmitter)Fire Proof	No.	02		
17.	Industrial Flasher Hooter 24DC (Sound level:80-90 DB, Power Source:230V AC /24V DC, Flameproof Hooter With Flasher)	No.	01		

Requirements:

1. All the items viz. pipes, safety equipment's like gauges, valves, etc. should be of standard quality with ISI mark. All equipment's and materials shall comply with standard mentioned in the offer sheet as well as appropriate Indian Standard (latest) or National Standard of the country of origin provided the latter are equivalent to or better than former.
2. Complete gas pipeline shall be tested at 1.5 times of working pressure as mentioned in scope of work before commissioning.
3. All gas pipelines, fittings, erected structures and securing arrangements shall be given anti corrosive treatment by painting conforming to IS: 2074 1992 followed by synthetic enamel exterior paint to IS: 8662 1998 in different colours for identification as per norms of standard Colour scheme duly approved by competent authority.
4. The all equipment and pipelines should be designed, selected and erected in such a way that it shall be facilitated to carryout inspection, cleaning, replacement and repair.
5. The pipelines shall be properly secured and laid at safe distance from Power cable, OHE Cranes & DSL, Jib Cranes etc.



6. All gas cylinders should be installed outside the lab for the student safety purpose but they may be operated inside the lab. Gas cylinder safety certifications must be provided by the supplier.
7. Supply, Installation & commissioning of LPG gas pipeline connections, and leak detectors including all necessary accessories at Chemistry Lab, Ground Floor, 3W, Pushpagiri Bhawan, SVSU Dudhola, Palwal.

Terms & Conditions:

1. The sealed quotations, complete in all respect, must reach by post in the **Office of the Skill Faculty of Applied Sciences and Humanities, Shri Vishwakarma Skill University, Dudhola, Palwal-121102 latest by 23.08.2024 (05:00 PM)**
2. "Quotations for Supply & Installation of LPG gas pipeline connections and leak detectors at Chemistry Lab, Ground Floor, 3W, Pushpagiri Bhawan, SVSU Dudhola Palwal " must be clearly written on the sealed envelope.
3. For any clarification please visit site, three days before last date.
4. The Quotation received after due date and time or incomplete shall be rejected out rightly.
5. T.D.S. and GST as per Govt. norms will be deducted from every bill of the agency.
6. The following charges and terms may be spelt out in your offer clearly: -
7. F.O.R.
8. Rates of VAT/Excise Duty (in percent), if any. Please note that the University does not issue Form „C" or, D".
9. Payment terms.
10. Work Completion period.
11. Guarantee/Warranty period.
12. Validity period of the quotation.
13. Quantity may increase or decrease without any notice.
14. Misc. charge such as Packing & Forwarding charges, Insurance charges, etc., if any.
15. Charges not mentioned in the quotation shall not be paid.
16. F.O.R shall be SVSU, Dudhola.
17. The University is situated outside the Municipal limits, as such, actual of any, shall be payable. In case, the material is supplied through a Transport Company by road, the Transport Company's charges, labour charges and actual charges shall be borne by the supplier/contractor. It may be mentioned specifically as to whether the material will be sent by rail or by road through a Transport Company.
18. 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 Vice-Chancellor, SVSU whose decision shall be final.
19. TDS/Taxes as applicable will be deducted by the University as per rules/instruction of Govt.



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

20. 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.
21. 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 against documents negotiated through Bank shall be made.
22. The acceptance of the material shall be subject to satisfactory report of this Office's Inspection Committee/Technical Committee/Experts Committee.
23. 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.
24. 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.).
25. 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.
26. 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.


Deputy Registrar
For Registrar
SVSU
Dr. Lalit Kumar Sharma
Deputy Registrar (IDC)
SVSU

Signature of Official