



NOTICE INVITING QUOTATION

Notice No.: SYSU/24/SEASHU

Date: 21.01.2025

Notice Inviting quotations for Supply and fixing/Installation of Chemistry Laboratory accessories in the Chemistry Lab, Ground Floor, 3W, Pushpagiri Bhawan, SVSU Dudhola, Palwal as detailed below: -

S.no	Description of work	Nature of work	Quantity/ Number	Unit Price	Amount
1.	Peg Boards (Glassware Draining Rack) Bench top, wall mount, Material: Stain/rust free, stainless steel or poly vinyl Number of Holes: 20-24 holes at back plate, weight: upto 600 gm, Mounting Type: Floor type, Make: Polylab, Balacoo, or any equivalent	Supply and fixing/installation	02		
2.	Emergency safety shower with eyewash, Material: Stainless Steel, durable, long lasting, Weight: up to 10-15 kg, Overhead Single Dome Type, Stay Open Valve with Pull Rod, with filter element along with all accessories required for fixing and installation at Lab Brand: Unicare, Udyogi, AD HOC or any equivalent	Supply and fixing/installation	01		



SHRI VISHWAKARMA SKILL UNIVERSITY

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

Requirements:

Fixing and fixing/installation of both of the laboratories accessories has to be done in the Chemistry Lab, Ground Floor, 3W, Pushpagiri Bhawan, SVSU Dudhola, Palwal

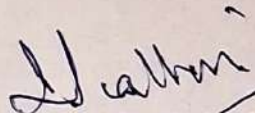
Terms & Conditions:

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 **04.02.2025**.
2. Supply and fixing/installation of Peg boards and emergency safety shower with eye wash (laboratories accessories) for the 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.
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.



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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.


Signature of Official
SVSU Faculty of Applied Sc. & Mgmt.
SVSU