

**SHRI VISHWAKARMA SKILL UNIVERSITY, DUDHOLA,  
PALWAL**

**FORMAT FOR INVITING QUOTATIONS/TENDERS**

**SVSU/2025/ID&C/E-3063/100**

**Dated: 08/08/2025**

**CORRIGENDUM**

**Subject: Procurement of materials for repair and maintenance.**

In reference to NIQ vide ref. No. SVSU/2025/ID&C/E-3063/95 dated 06.08.2025,  
Sealed quotations are invited from the manufacturers/authorized dealers or Service  
center of BPE make/re-sellers for the items detailed below:

Sr. No	Description/Parts	Hsr/ns	Unit	Make	Qty	Rate (In Rs)	Amount quoted by vender (In Rs)
1	White cement based putty	B0445	kg	J.K	40		
2	Tractor interior paint	NS	each	Asian	1		
3	Plaster of Paris	B0467	kg	Sakarni	20		
4	Patti	NS	each	....	3		
5	dhoti	NS	each	....	3		
6	5"Brush	NS	each	Golden	1		
7	Roller	NS	each	....	1		
8	Waste pipe	NS	Each	....	20		
9	Jet spray melty 1mtr	NS	Each	....	6		
10	Ball cock	NS	Each	Hindware,Jindal,Pearl	9		
11	Wash basin Chand nut	NS	Each	....	8		
12	Wall hung fast nut 18mm	NS	Each	....	2		
13	Silicon tube 500 ml	NS	Each	....	1		
14	Grease 500 ml	NS	Each	....	500ml		
15	Extation nipple 3"	NS	Each	....	2		
16	Taplon tape	NS	Each	....	5		
17	Push button	NS	Each	....	5		
18	Seat cover	NS	Each	Hindware,Jindal,Pearl	5		
19	seat hinges	NS	Each	....	8		
20	Rubber mount brass nut for Flush	NS	Each	....	4		

1. The sealed quotations, complete in all respects, must reach the Office of the undersigned in the office of **Sub Divisional Engineer, Civil, ID&C Branch, 1<sup>ST</sup> FLOOR, ADMINISTRATIVE BLOCK, SHRI VISHWAKARMA SKILL UNIVERSITY, VILL-DUDHOLA, PALWAL, HR-121102.**

The last date is **13.08.2025 by 05:00 PM**

2. The Quotation received after due date and time or incomplete shall be rejected out rightly.
3. The inner envelope shall be sealed and shall have the superscription

**“QUOTATION IN RESPONSE TO ENQUIRY NO. \_\_\_\_\_**

**DATED \_\_\_\_\_**”. The offer may be sent to the **Sub Divisional Engineer, Civil, ID&C Branch, 1<sup>ST</sup> FLOOR, ADMINISTRATIVE BLOCK, SHRI VISHWAKARMA SKILL UNIVERSITY, VILL-DUDHOLA,**

**PALWAL, HR-121102.** The quotation, where the superscription is not mentioned on the envelope by the quote, may not be entertained.

4. The following charges and terms may be spelt out in your offer clearly:
  - i. F.O.R at SVSU, Dudhola, Palwal, HR-121102
  - ii. GST applicable.
  - iii. Payment terms.
  - iv. Delivery period.
  - v. Guarantee/Warranty period.
  - vi. After-sales service.
  - vii. Installation charges, if any.
  - viii. Validity period of the quotation.
  - ix. Bank Draft charges, if any.
  - x. Misc. charges such as Packing & Forwarding charges, Insurance charges, etc., if any.
5. 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 and insurance charges etc. extra”.
6. Charges not mentioned in the Quotation shall not be paid.
7. FOR shall be Shri Vishwakarma Skill University, Palwal or Offices situated at Outstations as the case may be. The rates quoted ExGodown can be rejected.
8. The offer must be valid for a period of at least **three months** from the date of opening of Quotation.

9. The current price list duly authenticated by the Principals with dated signature and seal along with literature/pamphlets may be supplied along with the offer.
10. If the Supplier or their Principals are on rate contract with DGS&D or DS&D (Haryana), this may be mentioned specifically in the offer and a photocopy of the same, duly attested, may be appended.
11. The University is situated within the Municipal Limits. As such, Octroi, if any, shall be payable. In case, the material is supplied through a Transport Company by road, the Transport Company's charges, labour 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.
12. The goods shall be supplied by the Supplier within the time limit specified in the supply order.
13. As a general policy, the University tries to make 100% payment at the earliest after the receipt of bill subject to proper work, wherever applicable, and satisfaction of the Inspection Committee.
14. If the work of the bidder will not be found satisfactory by the committee, then
15. The acceptance of the Quotation shall rest with the undersigned who does not bind himself to accept the lowest quotation and reserves the right to reject any or all items of Quotation without assigning any reason therefore. The undersigned also reserves the right to accept Quotation in part i.e. any item or any quantity and to reject it for the rest.
16. It **may be certified that you have not been debarred/ blacklisted for** any reason/period by DGS&D, DS&D (Haryana) or any other Central/State Govt. Dept./University/PSU etc. If so, particulars of the same may be furnished. Concealment of facts shall not only lead to cancellation of the supply order, but may also warrant legal action.
17. In case, any other information/clarification is required, the undersigned may be contacted at Telephone No. 0124-2746856 on any working day (Monday to Saturday) during office hours (9 a.m. to 5.00 p.m.).
18. The dispute, if any, shall be subject to the jurisdiction of Courts at Palwal. Any other jurisdiction mentioned in the quotations or invoices of the manufacturers/distributors/dealers/suppliers etc. shall be invalid and shall have no legal sanctity.
19. Terms and conditions printed on Quotation/Invoice 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.
20. SVSU reserves the right to cancel the NIQ at any stage.



Sub Divisional Engineer (ID&C)