Chaudhary Bansi Lal University Bhiwani

(A State University established under Haryana Act No. 25 of 2014)

CBLU/Engg. /23/...3552... Dated.....11/9/2023.....

Sub: - Notice for Inviting quotation for nomenclature to be written on Golden Jubilee Gate at New Campus, CBLU, Prem Nagar, Bhiwani.

Dear Sir (s)

You are invited to submit your most competitive rates for the following item(s):

S. No.	Description	Qty.	Unit	Rate to be quoted by the Agency/firm
1.	Providing and fixing 20 Gauge Stainless Steel 304 grade with raising 40 mm & black coated paint. Paint in English & Hindi as per following details: a. स्वर्ण जयंती द्वार (24") b. चौधरी बंसी लाल विश्वविद्यालय (9") c. CHAUDHARY BANSI LAL UNIVERSITY (14") d. विद्या गुरूणां गुरुः (9") e. GOLDEN JUBILEE GATE (14")	 288 inch 189 inch 378 inch 252 inch 238 inch	Per Inch	
2.	High pressure laminated sheet 6mm thick with M.S. Frame approx. size 12'x3'	36 sq. ft.	Per sq. ft.	
3.	Scaffolding Charges (for 4 days)	2500 sq. ft.	Per sq.ft/day	

The Terms & Conditions are as under:

1. **QUOTATION SIGNING**: The quotations must be signed by authorized signatory of the bidding firm/company on each page, along with seal of the firm/company, as the case may be.
2. **CONDITIONAL QUOTATION**: Conditional quotations are not acceptable. Hence the supplier is advised neither to alter the specifications nor to mention anything on the quotation form, except cost, signature with seal, otherwise quotation will not be considered.
3. **DELIVERY DESTINATION**: The quotations should be quoted as FOR CBLU, Bhiwani. The transit insurance and freight charges etc. if any, needs to be mentioned separately of the basic/ex-works price of the quoted item.
4. **DELIVERY ACCEPTANCE**: The delivery of the material will be handed over to the authorized official of the concerned indenting department/office. However, the goods will be deemed accepted subject to the approval by the inspection committee of CBLU, Bhiwani. In case of rejection of the consignment, the supplier should immediately remove the consignment from the university premises, failing which it will be, at own risk and responsibility of the supplier and the University will not be responsible for any kind of liability in this regard.
5. **DELIVERY PERIOD**: The supply is to be made within **45 days** of the date of dispatch of the supply order.
6. **DELIVERY PERIOD EXTENSION**: The supply order(s) shall be executed within the time specified in this regard. However, in case of fierce major reasons beyond control of the supplier, he may make a written request to the Vice Chancellor for grant of extension for delivery period. The written request in this regard should clearly spell out such reason.
7. **PENALTY FOR NON-EXECUTION OF ORDER**: The Supplier/Contractor shall supply the material/execute the work within the time limit specified in the supply/contract order. The Branch Officer (Purchase & Store)/HOD with the approval of Vice-Chancellor may extended supply/work execution period, only in exceptional circumstances on written request of the Supplier/Contractor giving reasons/explaining circumstances due to which supply/work execution period could not be adhered to. In case, the material/work is not supplied/executed within the supply/work execution period, Supplier/Contractor shall be liable to pay the University the compensation amount equal to one percent of the cost of material/contract per day. The entire amount of penalty shall not exceed 10% of the total amount of purchase order. The supply of material/execution of the work will be deemed to be complete, when 100% material is handed over to the indenter (in case of supply in instalments) and its installation is done and work also executed fully. After

lapse of 15 days, behind the stipulated/extended period, it will be the discretion of the University to cancel the supply/work execution order at the risk and cost of the supplier and contractor. The University may forfeit the earnest money deposited and shall be at liberty to take action such as recovery of compensation to the extent of 10% of the amount of supply/contract order, blacklisting etc.

8. **REJECTION OF INCOMPLETE QUOTATIONS**: Incomplete quotations such as unsigned, late submitted, conditional, not confirming to the eligibility criteria and technical specification or with any vague term such as 'Extra as applicable', will be considered as rejected.
9. **QUANTITY VARIATION**: The quantity shall be subject to increase or decrease as the case may be.
10. **MANUAL/LITERATURE**: The detailed literature/catalogue of the quoted instrument and its accessories should also be attached with the quotation. The specifications claimed by the firm should be clearly mentioned in the literature/catalogue also. Its manual should also be supplied with the equipment.
11. **TAXATION**: Taxes/Excise duty/Custom duty etc. should be quoted independent of the ex-works price of the item and it will be paid as applicable under Government rules, if so quoted by the Supplier, subject to the certificate in the bill of costs as follows.

    "Certified that the taxes/duties charged in this bill is leviable under Government Rules".

    However, wherever exemption from duty (excise/custom duty) is applicable, the University will provide the exemption certificate; along with supply/purchase order itself. In case of imported goods, the custom clearance is to be arranged by the supplier at his own level. Charges, if any, in this regard, however, need to be mentioned accordingly in the quotation itself. University will provide necessary documents for this purpose. In case the quotation is silent with regard to taxation and clearance charges etc., no such charges will be paid by the university.
12. **RIGHT TO BID REJECTION**: The University reserves the right to reject any or all offers without assigning any reason.
13. **PACKAGING OF CONSIGNMENT**: The material should be packed in a strong case so as to avoid any damage, theft or pilferage in the transit, the responsibility shall rest with the supplier.
14. **WARRANTY**: The warranty would start from the date of successful installation of the equipment.
15. **PERFORMANCE WARRANTY:** The successful bidders will be required to submit a performance warranty in the form of bank guarantee as DD/FD in favour of Finance Officer Chaudhary Bansi Lal University, Bhiwani equal to 5% of the purchase order for the warranty period of equipments/goods above Rs.5,00,000/-. After receiving the 5% PBG, the EMD, if any, will be released/returned to the firm by the indenting department/office of the University.
16. **PAYMENT**: The payment will be made on successful installation, its inspection and further after the on-site training imparted, if it is the requirement of the quotation.
17. **CURRENCY**: The rates be quoted in Indian Rupee (INR). However, in case of imported item, it may be quoted in foreign currency, where in the date of opening of quotation will be taken as the conversion date for bid evaluation and comparison purpose. For the purpose of payment, exchange rates will be calculated as applicable on the date of billing.
18. **SCHEDULE**: The quotation floating date is 01-09-2023. The sealed quotation should reach in the office of the Registrar, CBLU, on or before 15-09-2023 upto 05:00 PM. The quotation will be opened on 18-09-2023 (if not otherwise communicated) in the office of the Engineering Branch. Quotation received after 15-09-2023 will not be considered.
19. **ARBITRATION**: In case of any dispute both the parties will be bound by the decision of the Vice Chancellor, CBLU, Bhiwani.
20. **Quotations should invariably be accompanied by the following certificate**: "The terms & conditions of quotation have been read and I/We certify that I/We clearly understand the same and undertake for its compliance".
21. **Jurisdiction**: All disputes shall be subject to Bhiwani jurisdiction.

Advisor (Engg)
For Registrar

C.C.

Copy of the above is forwarded to In-charge (Computer Centre) and requested to upload the NIQ on the University Website for wider reach.