

पंजाब केन्द्रीय विश्वविद्यालय  
मुख्य परिसर, बादल रोड, घुद्धा-151401,  
ई-मेल:procurement@cup.edu.in,  
वेबसाइट: www.cup.edu.in



Central University of Punjab  
Main Campus, Badal Road, Ghudda-151401,  
Email: procurement@cup.edu.in,  
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Ref. No.: CUPB/SPO/24-25/1126-1127 (NIQ-18)

Dated: 21.11.2024

(Notice Inviting Quotation)

**Subject: Quotation for purchase of Dosing Pumps (Make: Milton Roy)**

1. Central University of Punjab, Bathinda (CUPB) invites sealed quotations from OEM firms/Authorised dealers for supply of following items:

Sr No.	Description	HSN/SAC	Qty.	Amount (in Rs.)
1.	Dosing Pump Make: Milton Roy INDIA Model: V-12 Pump Flow Rate max: 6 LPH Pump Pressure Max: 3.5 Kg/CM2 Electromagnetic Power Unit (EPU) 230V, 50 HZ, Single Phase A.C Power Consumption Approx: 40 WATTS	8413	10 Nos.	
Sub-Total Discount @ .....% Basic Order value after discount GST@.....% Grand Total (including GST)				

2. Sealed envelope superscribing NIQ Ref. No. **CUPB/SPO/24-25/1126-1127 (NIQ-18)** dated: 21.11.2024 containing quotation and other supporting documents must reach at the following address by dt . 06.12.2024

Registrar,  
Central University of Punjab,  
VPO- Ghudda, District Bathinda  
Punjab- 151401  
(Attention: Stores & Purchase Section)

Documents to be attached with quotation.

1. Copy of GSTIN of bidder firm
2. Authorization Certificate issued by OEM (if quotation submitted by a firm other than principal firm/OEM)
3. OEM current price list indicating quoted items mentioned therein.
4. A certificate from Principal firm indicating that "*Rates quoted by us vide quotation no. \_\_\_\_\_ are same and not higher than those quoted with other Govt./Semi-Govt./Private/Autonomous/Similar Institutions.*" (**Annexure – "A"**)

Terms & Conditions as follows:

1. Prices: Quoted prices of equipment(s) /item(s) should be firm, inclusive of insurance and FOR Central University of Punjab, VPO- Ghudda, District- Bathinda-151401 and complete break up of all charges, taxes and duties payable by the University should be clearly defined otherwise it will be presumed that the rates quoted are inclusive of all these charges/taxes/duties and nothing extra will be paid. Special Discount/ Rebates, whichever applicable, keeping in view that the supplies are being made to an educational Institution, may please also be indicated.
2. Payment terms: 100% payment will be made through RTGS/by cheque after delivery of pumps and report of the inspection committee.
3. Warranty: Warranty term (if applicable) should be clearly mentioned in the quote

4. Validity: Quotations should be valid for 03 months from the last/due date of tender submission.
5. Incomplete or Misleading quotations: Quotations duly sealed and received by due date will be considered. Quotations received late or without earnest money (if applicable) or misleading will be out rightly rejected. However, in those cases where required documents are not submitted or tender is incomplete in any respect. CUPB, reserves the right to reject such tenders. No responsibility with regard to postal delays due to any reason whatsoever will be accepted.
6. Right to reject: The CUPB reserves right to accept/reject any or all the Quotations at any time without assigning any reason.
7. Delivery Schedule: 02 weeks from the date of issuance of Purchase Order. The material will be supplied within stipulated time period as given in the supply/ work award letter. In case of imported item, the supplier/ their Indian agent will be responsible for delivery of the material from the place of discharge of material to final point.
8. Security Deposit/PBG:
  - a. Firm/bidder/Supplier is required to submit security deposit @3% of the order value in the shape FDR/PBG favouring Central University of Punjab and valid for Guarantee/Warranty period + 60 days within 30 days from the date of acceptance of Purchase Order.
  - b. On faithful execution of the purchase order/contract on all respects, including warranty period, the security deposit of the contractors/supplier shall be released.
  - c. In the event of default on your part in faithful execution of Supply/Work order/contract, the security deposit shall be forfeited by an order of the Registrar of the University. The forfeiture of security deposit shall be without prejudice to any other right arising or accruing to the university under relevant provisions of the Supply/Work Order/contract, like – recovery of penalty/damages for delay as per delivery provisions, under Negligence & default clause, including suspension of business dealings with the bidder which could extend for a specific period
9. Arbitration:
  1. If it any time any question dispute or difference of what so-ever nature arise between the purchaser/University and the bidder/contractor/supplier, upon or in relation to or in connection with purchase order/contract, either party may forthwith give to the other notice in writing of the existence of such question dispute or difference and the same shall be referred to sole arbitration of a nominee of the purchaser/University, who shall give a reasoned/speaking awards. The award of the sole arbitrator shall be final and binding on the parties under the provisions of the Indian Arbitration Act-1996(Amended up to date) and of the rules, there under. Any statutory amendment, modification or re-enactment thereof for the time being in force, shall be deemed to apply and be incorporated in the contract/purchase order. The sole Arbitrator shall be any officer of the University whose name is approved by the Vice Chancellor. It will not be objectionable if the Sole arbitrator is an officer of the university and he has expressed his views on all or any of the matter in question of dispute or difference.
  2. Upon every or any such reference, the cost of and incidental to the reference and award respectively shall be in the discretion of the sole arbitrator so appointed who may determine the amount there of or direct the same to be fixed as between the solicitor and client or as between party and shall direct by whom & to whom and in what manner the same is to be borne and paid.
10. Penalty for non/late delivery of material: If the supplier fails to deliver and install the material/equipment within the stipulated delivery period of the purchase order/contract the same is liable to pay penalty charges @0.5% per week of the cost of goods/ services not supplied/installed, not exceeding maximum limit of 10% of the cost of complete equipment/material so delayed to be installed.
11. Civil Suit Jurisdiction: All legal proceedings in connection with this Purchase order/Contract shall be subject to the territorial jurisdiction of the local Civil Courts at Bathinda only.
12. Cancellation : The purchaser reserves the right to cancel the purchase order as a whole or in part at any time or in the event of default on the part of the Supplier prior to the receipt of information regarding taking in hand of the manufacture of material against the Purchase order/dispatch of material to the consignee.

13. Acceptance On behalf of \_\_\_\_\_, I \_\_\_\_\_ state that I have read all the above terms & conditions given in the NIQ. I agree & hereby give my consent to comply with the same.

Sd/-

(प्रभारी भंडार एवं क्रय शाखा)  
I/c Stores & Purchase Branch  
(For and On behalf of Central University of Punjab)

**RATE REASONABILITY CERTIFICATE**

Certified that “Rates quoted by us vide GeM/NIQ/Tender/STE Bid no. \_\_\_\_\_  
Dated \_\_\_\_\_ are same and not higher than those quoted with other Govt./Semi-Govt./Private/  
Autonomous/Similar Institutions.”

**Place:**

**Signature of Authorized Person**

**Date:**

**Designation**

**Seal**