



ਪੰਜਾਬ ਕੇਂਦਰੀਯ ਵਿਸ਼ਵਵਿਦਯਾਲਯ

Central University of Punjab

City Campus, Mansa Road, Bathinda-151001, Ph: 0164-2864155
Email: registrar@cup.ac.in, purchase@cup.ac.in, Website: www.cup.ac.in

Ref. No.: CUPB/SPO/16-17/CS-2/1265
(Notice Inviting Quotation)

Dated : 28.07.2016

(29/7/16)

Subject: Quotation for RAM for Workstations

Dear Sir/Madam,

1. You are requested to send the sealed quotation complete in all respects required for teaching and research activities at CUP, Bathinda as follow:

S. No.	Product Name	Make of Workstation	Specification	Qty.
1.	4GB (Single Chip)	DELL	DDR3 1600 Mhz; PC3 12800U	11 Chips
2.	32GB (Single Chip)	HP Z840(WS03)	DDR4 2133 Mhz ECC LR	03 Chips
3.	4GB(Single Chip)	HP	DDR3 1600 Mhz	01 Chip

2. The envelope must be superscribed "Quotation for A53, Last date is 17.08.2016. Quotation should reach at the following address:

**The Registrar,
Central University of Punjab,
City Campus, Mansa Road,
Bathinda- 151 001(Punjab)**

3. Kindly mention make and model of quoted item.

4. Terms & Conditions as follows:

1. **Prices:** Quoted prices should be firm and FOR Central University of Punjab (CUPB), City Campus, Mansa Road, Bathinda and complete break up of all 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 and nothing extra will be paid. **Special Discount/ Rebates, whichever applicable, keeping in view that the supplies are being made to an educational Institutions, may please also be indicated.**

2. **Payment terms:** The 100% payment will be made through RTGS/by cheque after delivery, installation (if any) and demonstration of goods in good condition and inspection.

3. **Validity:** Quotations should be valid for 03 months from the last date of its submission.

4. **Incomplete or Misleading quotations:** Quotations duly sealed and sent only by post/courier will be considered. Quotations received late or incomplete in any respect/ misleading will out rightly be rejected. No Responsibility with regard to postal delays due to any reason whatsoever will be accepted.

5. **Right to reject:** The CUPB reserves right to accept/reject any or all the Quotations at any time without assigning any reason.

6. **Delivery Schedule:** Delivery schedule should be clearly mentioned in Quote. 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.

7. **Arbitration:**



1. If it any time any question dispute or difference what so-ever shall arise between the purchaser/University and the 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 who 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.

8. **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 a sum of Rs.0.5% of the cost of goods/ services per week, not exceeding maximum limit of 10% of the cost of complete equipment/material so delayed.


9. **Custom Duty & Excise Duty Exemption:** The University being a public funded and non-commercial research institution is exempted from paying Custom Duties vide notification no. 51/96-custom and the provision of the said notification will apply. University will provide DSIR certificate, Custom Duty Exemption Certificate (CDEC), road permit and other necessary certificates. Since the University does not have any Clearing Agent, the Supplier is requested to get the consignments cleared on behalf of the University. The admissible Custom Duty will be reimbursed to the Supplier on production of documentary evidence of payment of Custom Duty. The equipment should come straight from the nearest Airport to the University and not be taken to warehouse/ Godown. In case of inspection by the Customs, legible seal of Custom Officials should be present along the tearing of consignment.

10. **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.

11. **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.

12. **Acceptance of order:** 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.

Thanking you,



Purchase Officer

Copy to

1. File.

