



(Notice Inviting Quotation)

Subject: Quotation for purchase of Consumables

Central University of Punjab, Bathinda (CUPB) invites sealed quotation for supply of **Consumables** as per the following details:

S. No.	Technical Specification	Qty.	Amount (In INR)
1.	Acrylic sheet size (550x550x thick 14.5mm)	01	
2.	Acrylic sheet size (580x580x thick 9mm)	01	
3.	Teflon Block sheet (200x200x thick 30mm)	01	
4.	O-Ring size (ID 202.57x CS 5.33)	02	
5.	O-Ring size (ID 62.87x CS 5.33)	02	
6.	O-Ring size (ID 104.14x CS 5.33)	02	
7.	O-Ring size (ID 69.52x CS 2.6)	02	
8.	O-Ring size (ID 67.34x CS 2.6)	02	
9.	O-Ring size (ID 9.2x CS 2.6)	12	
10.	CF-150 copper gasket (pump-port)	02	
11.	CF-35 Copper gasket	10	
12.	KF-16 Flange O-ring	02	
13.	KF-25 Flange O-ring	02	
		Total	
		Discount@__%	
		GST@__%	
		Grand Total	

2. Sealed envelope superscribing **CUPB/SPO/23-24/1337-1338 (NIQ-10)** dated:31/08/2023 containing quotation and other supporting documents must reach at the following address by **22/09/2023**.

**I/c Stores & Purchase Branch
Central University of Punjab,
VPO- Ghudda, District Bathinda
Punjab- 151401
(Attention: Stores & Purchase Branch)**

Documents to be attached with quotation:

- Copy of GSTIN of bidder firm
- Authorization Certificate issued by OEM (if quotation submitted by a firm other than principal firm/OEM)
- Manufacturer's original current price list indicating price of quoted items therein.

- iv. 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.”*

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 material(s) in one lot in good condition and successful installation (If applicable) and acceptance of material/ satisfactory report of the inspection committee.
3. Validity: Quotations should be valid for 03 months from the last/due date of tender submission.
4. 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.
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 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.

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 @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.

9. 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.

10. 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.

11. 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/-
I/c Store & Purchase Branch