



College of Veterinary and Animal Science
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Prof. (Dr.) S.K.Sharma
DEAN

No.F8 ()/Dean/NVU/Tender/RAJUVAS/2024-25/ 154

Date: 21-01-2025

Limited Tender Notice

Please send your quotation for supply, Installation and preparation of badminton court in New PG Hostel (as per specifications provided in Annexure- 1) for the year 2024-25 as per details and terms and condition enclosed, under a sealed cover to the undersigned latest by 28.01.2025 at 11:00 A.M. below Rs 1.00 Lakh.

CONDITION OF SUPPLY:-

1. Firm should be GST registered
2. Rate should be quoted for good quality and for long term use preferably ISI Mark (as per specifications provided)
3. Rate quoted should be F.O.R., CVAS Navania and inclusive of all taxes.
4. Supply will have to be made within one month from the date of the of work order.
(s) The quotation shall be valid for a period of two month from the acceptance.
(t) After a quotation has been accepted the rates shall remain valid for the period 28.01.2024 .to 31th March 2025 and then the period can be extended by mutual agreement.
5. No counter proposals or modifications by the tenderer will be acceptable. The counter proposals stated in the tender will be ignored and once the order is submitted in response to our quotation notice, it will be applicable to acceptance of terms and conditions given by us and no claims will be entertained. In other words, firm intending to give counter proposals should not submit tender at all.
6. Alternative specifications will not be acceptable.
7. Article should be strictly according to specifications and all the requirement for installation has to be born by the supplier. Only the electric connection will be given by College
8. Cost of breakages, shortage and warfare during transaction would be deducted from the relative bill. No extra cost on such account will be admissible.
9. Quotations received after the prescribed time and date will be rejected.
10. On the cover containing the quotations should be written "Quotations for the supply of as above due on 28.01.2024 at 11:00 A.M." and will be opened at 2.00 PM of 28.01.2024 at 02:00 P.M in the office of the undersigned.
11. The Procurement Entity is not bound to accept the lowest tender.
12. The decision of accepting authority shall be final as to the quality of the stores.
13. Rejected articles will have to be removed by the tender at his own cost.
14. In case of local supplies the rates should include all the taxes and no cartage or charges for transportations be given by the college and the delivery of the goods shall be given at the premises of the CVAS Navania.
15. Remittance charge on payment made to the will be borne by the firm.
16. The insurance charge will have to be borne by the supplier if necessary.
17. No advance payment will be made.
18. All legal proceeding if there is any necessary to institute by any of the parties (University counterpart) shall have to be legal in the courts situated at Vallabh Nagar and no elsewhere.
19. No other conditions expect those mentioned above will be not entertained.
20. Besides this RAJUVAS procurement rules and RTTP Rules 2012 & 13 will also apply.

Copy to the :-

1. Nodal Officer SPPP/NISAGNET, RAJUVAS for Publication of Tender at SPP Portal and RAJUVAS Website
2. Notice Board, CVAS, Navania
3. Accounts/Purchase Section/Store Section

[Handwritten Signature]
DEAN 21-01-2025

[Handwritten Signature]

Annexure-1

FORMAT OF QUOTATION

(TO BE SUBMITTED ON THE LETTER HEAD OF BIDDER)

S.N.	Brief Description of the Goods/Service/Works with specifications (including installation requirements ,if any)	Specifications	Unit	Make	Quoted Unit Rate in Rs.including GST if any
1	Supply,Installation and preparation of badminton court in PG Hostel	Painting of Pole And Badminton Court lining with Emulsion Paint (one or two coating)	36 sqmt.		
		GI Pipes 65 diameter for Pole	15 mtr.		
		GI Pipes with GI fitting & MS Clmaps 50mm diameter bore B Class	40 mtr		
		240 V MCB	2		
		Kandut Pipe 20 mm	250 sqmt.		
		LED Light 125 watt	6		
		Aluminium Cable 6mm	90 mt.		

DECLARATION

1. I/We declare that I am/we are Manufacturers/whole sellers/Sole distributor/Authorized dealer/bona-fide dealers in the Goods and Related Services or Services/Works for which I/We have Bid.
2. I/We agree to supply the above Goods /Services in accordance with the technical specifications within period specified in the Bidding Documents. I/We further agree that our rates, if approved shall remain valid for further 6 months from the Last date of Submission of Quotations
3. I/We also confirm that normal commercial Warrantee/Guarantee ofmonths shall apply to the offered goods
4. I/We have not been debarred by the state government or the Procuring Entity
5. If this declaration is found to be incorrect or I/We fail to supply the goods/services, then without prejudice to any other action that may be taken, the supply Order/Bid, if any to the extent accepted, may be cancelled and I/We may be debarred from participating in future bids as per rules

Signature of Bidder

Name.....

Contact No.....

GST No.....