

College of Community Science, Bikaner

Swami Keshwanand Rajasthan Agricultural University, Bikaner

No: COHSC/Store/Tender/2022-23/13

Date 16.03..2023

Description: (1) Supply of air cooler (10 Nos),

(2) Supply of water cooler 100 litre (01 Nos), 150 litre (01Nos)

Due date and time for receipt tender: **22.3.2023 12.00 Noon**

Date time for opening tender: **22.3.2023 12.00 Noon**

Expected Amount : (1) Cooler (10 Nos)) Rs.99.00 (Ninty Nine thousand)

(2) Water Cooler 100 litre (01 nos) 45000

(3) Water Cooler 150 litre (01 nos) 53000

Dear Sir,

Please Send Your quotation for: (1) Supply of air cooler (10 Nos), (2) Supply of water cooler 100 litre (01 Nos), 150 litre (01Nos) under a sealed cover to the undersigned latest by dated **22.3.2023**

Conditions of Supply -

1. Rate should be quoted for good quality of goods showing the various details of specifications.
2. Rate quoted should be F.O.R. Bikaner and inclusive of all taxes.
3. Supply will have to be made within ten days from the date of the order.
4. The tender shall be valid for a period of two months from the the acceptance.
5. After a tender has been accepted the rates shall remain valid for the period ending on 31.03.2023. The period can be extended by mutual agreement.
6. No counter proposal or modifications by the tenderer will acceptable. The counter proposals stated in the tender will be ignored and once the tender is submitted in response to our tender notice, it will be made applicable to acceptance of terms & conditions given by us and no claims will be entertained. In other words, firm intending to give counter proposals should not submit tenders at all.
7. Articles should be strictly accordingly to the specification.
8. Alternative specifications will not be acceptable.
9. Cost of breakage's shortage and warfare during transaction would be deducted from the relative bills. No extra cost on such on account will be admissible.
10. Quotations received after the prescribed time and date will be summarily rejected.
11. Quotations must be accompanied by an earnest money of through Demand Draft in favour of the Dean, college of Home Science, Bikaner without which quotation will not be accepted. Cheque will not be accepted. On the cover containing the quotation should be written : (1) Supply of air cooler (10 Nos), (2) Supply of water cooler 100 litre (01 Nos), 150 litre (01Nos and submitted to this office on dated **22.03.2023 upto 12:00 Noon.**
12. The purchasing officer is not bound to accept the lowest tender.

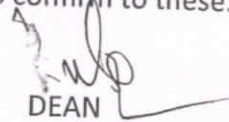
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(2)

13. The decision of accepting authority shall be final as to be quality of the stores.
14. Then rejected articles will have to be removed by the tenderers at his own cost.
15. In case of local supplies also the rates should include all the taxes and the University will give no cartage or charges for transportation and the delivery of the goods shall be given at the premises of the University.
16. Quotation should be filled in INK.
17. Remittance charges will have to the firm will be born by the firm.
18. The insurance charges will have to be born by the supplier if necessary.
19. No advance payment will be made.
20. All legal proceeding if there is any necessary to institutor any of the parties (University of counterpart) shall have to be lodged in x courts situated at Bikaner.
21. Tenderers will have to submit Income Tax Clearance Certificate from the Income Tax Officer of the circle concerned. Without clearance certificate tender will not be accepted.
22. Tenderer should have GST number without which tenders will not be accepted.
23. The quantities shown in the list are approximate.
24. No other conditions be except those mentioned above will be entertained.
25. Samples/make/Mode/must be submitted along with the tender.
26. Details of the tender may be obtain from office on working day in office hours.

The following certificate must be given in the tender without which quotation will not be considered.

"I/We certify that I/We have read the general and special terms and conditions of the tender and the description of the material required and that we agree to confirm to these."

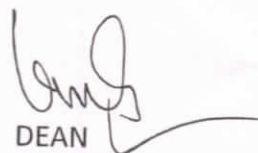


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Copy to the following:

1. The Incharge Cimca SKAU, with request to upload the tender on University website.
2. University Notice Board.
3. Collegge Notice Board.
4. College Website



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