Clec-7220



MAHARSHI DAYANAND UNIVERSITY, ROHTAK (A State University established under Haryana Act. No.25/1975) NAAC Accredited 'A' Grade

No. P&S/16/ **|624***
Dt. 8|9|2016

To

The Director, University Computer Centre, M.D. University, Rohtak.

Sub:- Request for uploading NIQ on website.

· Sir,

As per decision of CPC approved by the Vice Chancellor, the NIQ for supply of Iron Stools for Lab is to be given on the University website.

A E-Mail (dir.ucc@mdurohtak.ac.in) containing the terms & conditions of the quotation has been prepared and enclosed herewith. You are requested to load the same on the University website at the earliest, please.

Yours Sincerely,

Myayan of 16 Supplies

Purchase & Store Br.

Encl: As above

CD.



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No.	P&S/16/
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Sub:- Invitation for Quotation for supply of Iron Stool (with back support).

Sealed quotations are invited from the manufacturers/exclusive distributors/ authorized dealers/suppliers/stationers for the items detailed below:-

S.No.	No. Name & specifications of the Item	
.1.	Stools for Lab (with back support)	40
	Supply of Iron stools (with back support) made of 25 mm dia 16	
	gauge pipe for legs with PVC shoe of best quality.	
	M.S. perforated sheet shall be provided for seat supported on 18	
	mm dia 16 gauge pipe with back. Iron stools shall be furnished	
1	with seven treatment powder coating. The height of seat shall be	
	710 mm, complete as per drawing & sample approved.	

- The sealed quotations, complete in all respects, must reach the Office of the undersigned latest by 26-09-2016 by 02:00 P.M. (time). The same shall be opened on 26-09-2016 at 03:00 P.M. in the office of Supdt. (P&S). The quotees or their authorized representatives are allowed to attend the meeting of the Quotation Opening Committee at their own costs.
- 2. The Quotation received after due date and time or incomplete shall be rejected outrightly.
- The following charges and terms may be spelt out in your offer clearly:
 - i. F.O.R
 - ii. Rates of VAT/Excise Duty (in per cent), if any. Please note that the University does not issue Form 'C' or 'D'
 - iii. Payment terms.
 - iv. Delivery period.
 - y. Guarantee/Warranty period.
 - yi. After-sales service.
 - vii. Installation charges, if any.
 - viii. Validity period of the quotation.
 - ix. Bank Draft charges, if any.
 - x. Misc. charges such as Packing & Forwarding charges, Insurance charges, etc., if any.
- 4. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount.

 These charges will not be payable against such vague statement as "packing, forwarding, freight and insurance charges etc. extra".
- 5. Charges not mentioned in the quotation shall not be paid.

- 6. FOR shall be M.D. University, Rohtak or Offices situated at Outstations as the case may be. The rates quoted Ex-Godown can be rejected.
- 7. The offer must be valid for a period of atleast three months from the date of opening of quotation.
- 8. The current price list duly authenticated by the Principals with dated signature and seal along with literature/pamphlets may be supplied along with the offer.
- 9. Quantity may increase or decrease without any notice.
- 10. If the Supplier or their Principals are on rate contract with DGS&D or DS&D (Haryana), this may be mentioned specifically in the offer and a photocopy of the same, duly attested, may be appended.
- The University is situated within the Municipal Limits. As such, Octroi, if any, shall be payable. In case, the material is supplied through a Transport Company by road, the Transport Company's charges, labour charges and octroi charges shall be borne by the supplier. It may be mentioned specifically as to whether the material will be sent by rail or by road through a Transport Company.
- The goods shall be supplied by the Supplier within the time limit specified in the supply order. The delivery period can be extended by the Asstt. Registrar (P&S) with the approval of CPC, only in exceptional cases on written request of the Supplier giving reasons/explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University the compensation amount equivalent to 1% (one percent) of the cost of material each day or such other amount as the CPC/Asstt. Registrar (P&S) may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% (ten percent) of the total amount of the cost of material supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, M.D.University, Rohtak whose decision shall be final.
- In case, the supplier/contractor fails to execute the supply order/contract on the rates, and terms and conditions as contained in the supply order within the stipulated period, they shall be liable to such action as blacklisting, debarring from having any business with this University, forfeiture of earnest money/security, besides any other action as may be deemed proper by the University.
- 14. As a general policy, the University tries to make 100% payment within 15 days of the receipt of material subject to proper installation, wherever applicable, and satisfaction of the Inspection Committee. No advance payment or payment against documents negotiated through Bank shall be made.
- 15. The acceptance of the material shall be subject to satisfactory report of this Office"s Inspection Committee/Technical Committee/ Experts Committee.
- 16. The samples of the material, if necessary and possible, shall be supplied with the quotation. The unapproved samples shall be collected on receipt of information failing which the same shall be despatched by Goods Carrier on your risk with the condition of "Freight To Pay". Samples costing less than Rs. 100.00 shall not be returned to the quotees. However, if the quotees wish to take the same back, it can be collected at their own cost within a period of one month, failing which the samples will be disposed off.
- 17. The acceptance of the quotation shall rest with the undersigned who does not bind himself to accept the lowest quotation and reserves the right to reject any or all items of quotation without assigning any reason therefore. The undersigned also reserves the right to accept quotation in part i.e. any item or any quantity and to reject it for the rest.

- The University is registered with the Department of Scientific & Industrial Research, Ministry of 18. Science & Technology, New Delhi in terms of Govt. Notification No. 10/97- Central Excise dated 1 March, 1997 and Notification No. 51/96-Customs dated 23.7.1996 vide Registration No. TU/V/RG-CDE(244)/2015 dated September, 1,2015 upto 31-08-2020. Thus the University is exempted from payment of Custom Duty and Excise Duty. The consignee shall issue necessary certificates duly countersigned by the Registrar, M.D. University, Rohtak to avail of exemption.
- In case, any other information/clarification is required, the undersigned may be contacted at 19. Telephone No. 01262-266953 on any working day (Monday to Friday) during office hours (9 a.m. to 5.00 p.m.).
- The dispute, if any, shall be subject to the jurisdiction of Courts at Rohtak. Any other jurisdiction 20. mentioned in the quotations or invoices of the manufacturers/distributors/dealers/suppliers etc. shall be invalid and shall have no legal sanctity.
- Terms and conditions printed on Quotation/Invoice of the firm, if any, shall not be binding on the 21. University, except those mentioned specifically on the supply order, and your acceptance of the order shall be construed as your agreement to all the terms and conditions contained in the order.

Supdt.(P&S)

MDU Rohtak

Encl: As above

M.D. University, Rohtak

Subject : - Purchase of 40 Lab Stools.

The HOD, Microbilogy needs 40 No. of Lab Stools for the department. The item will cost about Rs.1.00 Lac, the case was placed before CPC in its meeting held on 11.07.2016. The CPC vide item No.1,

Considered & resolved that the amount for purchase of 40 Lab stools should not exceed Rs.1.00 Lac & quotations be invited from maximum firms & wide publicity be given on university website. Process thereafter for opening of quotations, scrutiny of rates, negotiations & inspections etc. be carried out by the following sub-committee:

1.Head, Deptt.of Microbiology

2.XEN (C-1)

3.F.O/ Nominee

4.O.S.D (P&S)

An extract copy of the decision of CPC is available at flag 'A'.

Hence, if agreed to, the case may be submitted to the Vice-Chancellor to solicit his approval on the decision of CPC at flag 'A' for purchase of 40 Lab Stools for the Deptt. of Microbiology of the University, please.

Assistant-PI /4/7//b

92 (1945)

'A' above may be submitted to

Registrar Japan 116

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VFB

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Mr. Mayet

Dr. 21/7

18/03/10 NC/3091