## CENTRAL UNIVERSITY OF JHARKHAND

(A Central University established by an Act of Parliament in 2009)

No.CUI/Maintenance/Procurement of Electrical items/19/2013-14/

Central University of Jharkhand invites sealed quotation for purchase of civil /Plumbing items from reputed firms or authorized dealers.

#### **TERMS & CONDITIONS OF QUOTATION**

- Quotations without any erasures and overwriting must be submitted in sealed cover super-scribed Tender/Enquiry No. and due date failing which, quotation may be ignored. Tender/quotation should be sent through Post/Courier/By Hand.
- 2. The rate quoted should be inclusive of all packing, forwarding, taxes & duties, freight and insurance charges and should remain valid for our acceptance for minimum period of 90 days from the due date of opening of the quotations. The quotation should be CUJ consignee's site basis i.e. Central University of Jharkhand, Ratu-Lohardaga Road, Brambe, Ranchi.
- 3. Manufacturer's name of company of origin of material offered must be clear specified. Complete details of illustrated literatures/ or drawing, if any must accompany all quotations.
- 4. The University will not entertain request for revision in price once quoted for whatever reason after the tender are opened.
- 5. All good must be delivered at our University at Ratu-Lohardaga Road, Brambe, Ranchi for inspection by our inspecting authority.
- 6. Full payment will be made within 30 days of the receipt and acceptance after inspection of supplies at destination, quotations containing different payment terms are liable to be ignored.
- 7. All good must be delivered at our University at Ratu-Lohardaga Road, Brambe, Ranchi (Store, Maintenance) free of cost after confirmed order.
- 8. Only Manufacturer/ Authorised dealer/ Firm of repute dealing in the items listed in the quotation having experience in sale and repair/ maintenance, need apply.
- 9. Only latest model of items need to be quoted.
- 10. It should me mentioned specifically whether price quoted include all taxes and duties. Sale tax and / or other duties legally liveable and intended to be claimed should be distinctly shown in the quotation.
- 11. VAT/CST Registration Number and its validity should be indicated. Documentary evidences be supplied/ attached to the tender documents.
- 12. All rates shall be indicated both in word and figures. Where there is difference between the rates quoted in words and figures, rate quoted in figure will prevail.
- 13. The supplier shall make delivery of items within 15 days from the placement of

- the purchase order. The purchase order would be placed after assessing the requirement and hence, actual quantity may increase/decrease.
- 14. The price of Tender Document is Rs. 500/- only (Rupees Five Hundred only) (non- refundable). The Tender Document price must be attached with the quotation in the form of Bank Draft in favour of "Central University of Jharkhand" payable at Ranchi.
- 15. The price of EMD is 2% of total quoted amount enclosed in the form of Bank Draft only in favour of "Central University of Jharkhand" payable at Ranchi along with bid document.
- 16. The Quotation must be enclosed with sample of the product which may be supplied if selected.
- 17. All legal disputes shall be under the jurisdiction of Jharkhand High court, Ranchi.
- 18. The University reserve the right to accept or reject any Bid, without assigning reason thereof. No correspondence in this regard will be entertained.
- 19. The quotation (non-transferable) along with detailed specifications, terms and conditions may be downloaded by the interested supplier from the website of Central University of Jharkhand <a href="https://www.cuj.ac.in">www.cuj.ac.in</a>
- 20. The quotation should be addressed to the Dy. Registrar (Estate), Central University of Jharkhand, Ratu- Lohardaga road, Brambe, Ranchi-835205 and should reach on or before 11.04.2014 on or before 5:00 PM and the quotation will be opened on 12/04/2014 at 11:30/A.M.
- 21. Liquidated damage would be charged from the supplier as follows: 0.5% of order amount per week with an upper limit of 10% in case of delay in supply of items ordered.
- 22. The University reserve the right to split the order among suppliers who have submitted their quotation.
- 23. Your quoted rate should be valid for at least one year.
- 24. No quotation will be accepted after the due date and time.
- 25. The University shall not be responsible for any delay in receiving bids/sending of tender documents by the post.
- 26. The detailed terms and condition regarding performance/ warranty/ Bank guarantee/inspection/LD/penalty for delayed supplied will be elaborated in our purchase order.

### **Enclosure I**

# FORMAT FOR TENDER

### **Enclosure II**

# **LIST OF ITEMS**

SL.NO.	ITEMS	QTY.	UNIT	RATE/UNIT	BRAND	Amount
1	CONNECTION PIPE 24" BRASS BOLT	50	PC	10.112, 0.1111	510 110	71111041110
2	CONNECTION PIPE 24" PVC	125	PC			
3	SINK WASTE	50	PC			
4	WASTE PIPE	200	PC			
5	BIB COCK MEDIUM	25	PC			
6	ANGLE COCK MEDIUM	25	PC			
7	PILLAR COCK MEDIUM	25	PC			
8	TEFLON TAPE	10	PKT.			
9	UPVC PASTE 118 ML	20	PC			
10	SHOWER WITH HANDLE MEDIUM	50	PC			
11	CP NIPPLE LONG MEDIUM	50	PC			
12	M-SAEL	5	PKT.			
13	SIPHEN SET COMPLETE SET	200	PC			
14	1" UPVC PIPE	2500	FEET.			
15	1" UPVC PLANE SOKET	150	PC			
16	3/4" UPVC PIPE	200	FEET.			
17	3/4" UPVC PLANE SOCKET	25	PC			
18	3/4" UPVC UNION	25	PC			
19	3/4" UPVC PLANE ELBOW	50	PC			
20	3/4" BRASS BALL VOLVE	25	PC			
21	1" BRASS BALL VOLVE	10	PC			
22	1" UPVC PLANE ELBOW	150	PC			
23	1" UPVC VOLVE	25	PC			
24	1" UPVC UNION	25	PC			
25	1" MTA BRASS	25	PC			
26	1" FTA PVC	25	PC			
27	1"X3/4" R-SOCKET	10	PC			
28	1"X3/4" BUSH	20	PC			
29	1"X1/2" BUSH	20	PC			
30	1 1/4"X1/2" BUSH	20	PC			
31	1 1/4"X3/4" BUSH	20	PC			
32	FLUSH HALF BEND	20	PC			
33	1'X1/2" R-SOCKET	10	PC			
34	3/4"X1/2" UPVC PLANE ELBOW	15	PC			
35	1/2" UPVC BRASS ELBOW	100	PC			
36	1/2" PLANE ELBOW	50	PC			
37	1/2" PLANE SOCKET	100	PC			
38	1/2" UPVC UNION	25	PC			
39	WALL MIXTURE	5	PC			
40	BASIN MIXTURE	5	PC			

41	1/2" UPVC VOLVE	25	PC					
42	1 1/2"X1" R-SOCKET UPVC	15	PC					
43	1/2" UPVC PIPE	300	PC					
44	TOWEL HANGER	50	PC					
45	TOWER BOLT	50	PC					
46	L DROP	50	PC					
47	SOAP CASE	100	PC					
48	PLASTIC BUCKET	100	PC					
49	PAHALWAN KANTI 3"	2	KG					
50	1/2" GI CLIP	50	PC					
51	1" GI CLIP	50	PC					
52	1/2"PLUG UPVC	50	PC					
53	HYDROLIC DOOR CLOSER TUBULAR TYPE ALUMINIUM SECTION BODY	15	PC					
TOTAL = Rs.								

TOTAL AMOUNT (IN FIGURE):

TOTAL AMOUNT (IN WORD)

Name of the Firm with seal and signature