



JAMIA HAMDARD
(DEEMED TO BE UNIVERSITY)
(REACCREDITED BY NAAC IN GRADE 'A')

HAMDARD NAGAR, NEW DELHI-110062
Phone: 91-011-26059688 (12 Lines): Telefax: 26059663 Ext.-5326
Website: www.jamiahamdard.edu

**REQUEST FOR
QUOTATION**

(JH/PS/Quot-480/Nov-2017)

TERMS & CONDITIONS

Sealed quotations are invited from reputed Manufacturers/Authorized Distributors/Resellers for reputed brands of Electrical items for Maintenance Store of the Jamia Hamdard as per the details specifications are given in Annexure and the terms and condition are given below.

Terms and Conditions:

1. Quotations may be submitted latest by **28th December 2017 by upto 3.00 p.m.** in an envelope superscribing "**Quotation for Electrical items for Maintenance Store, Jamia Hamdard**" and addressed to: **Registrar, Jamia Hamdard (University), Hamdard Nagar, New Delhi-110062** and dropped in the tender/quotation box available in the Purchase Section.
2. Prices should be quoted inclusive of all taxes and on FOR Jamia Hamdard basis.
3. Prices should be quoted in Indian Rupees only.
4. Jamia Hamdard will deduct an amount of 0.25% from all the bills for "*Jamia Hamdard Relief and Welfare Fund*".
5. The specifications given in Annexure should be strictly followed.
6. The Technical Compliance Statement should be enclosed along with quotation, otherwise quotation can be rejected.
7. Letter of Authorization from the company as Authorized Service Provider or Authorized Reseller should be attached.
8. **Warranty: Prices quoted should include warranty as per standard concerned Company.**
9. Delivery Period: Within 1-2 weeks.
10. Payment: 100% on delivery and satisfactory installation.
11. The Vendors whose near relatives / blood relations are employed at Jamia Hamdard need not apply, and the same will not be considered.
12. The Institute does not bind itself to accept the lowest quotation and reserves the right for accepting any quotation or to reject any or all quotations and also to reduce or enhance the quantity and period of order according to departmental requirement without assigning any reason.
13. The decision of the University will be final in case of any dispute arising in implementation of the terms of the contract.
14. TAN/PAN and GST No. should be attached with the quotation documents.
15. The manufacturer/supplier should submit the list of Universities/Govt. organizations/Institutions to whom supplies were made earlier.

16. Correction in the Quotations if any should be initialed otherwise the Quotations will be rejected at the time of the opening; the rates should be quoted in figures and in words as well.
17. No extra payment like carriage freight, loading and unloading, storekeeping, packing, forwarding etc. will be paid.
18. Income tax at source will be deducted from the running bill of supplier from the passed amount as per instruction of Income Tax Department.
19. The Institute takes no responsibility for delay or non receipt of quotation documents sent by post either way and also reserves the right to accept or reject any or all the quotations in part or full without assigning any reason thereof.
20. In case the date of opening of quotation is declared as Public Holiday, the quotation shall be opened on the next working day at the same time.
21. Late and delayed quotations shall not be considered and may be returned unopened to the bidder.
22. Quotations not in proper sealed cover or received telegraphically or by fax will not be entertained.
23. Conditional quotations will be rejected without assigning any reason.
24. The price to be given in the quotation are fixed prices, irrespective of rise in materials prices and increase in taxes etc., till the delivery of the overall consignment. No request in regard to increase in the price will be entertained after the submission of the quotation.
25. The vendor has to certify that these terms and conditions are acceptable to him.
26. All legal disputes, arising if any, would be settled under jurisdiction of Delhi court.

Registrar

The above terms & conditions are accepted.

Signature

Name

Designation.....

Company Seal

LIST OF ELECTRICAL ITEMS

S. No.	Name of the Items/Makes	Qty.
1.	Switch 05 Amp (anchor)	200
2.	Socket 05 amp (Anchor)	100
3.	Tape P.V.C. Steel Grip	100
4.	Gyser element Triangle Type	50
5.	Cholk 36 watt (Electrical Philip)	200
6.	A.C. top (Anchor)	50
7.	CFL 23 watt (Philips)	200
8.	CFL 09 Watt (Philips)	50
9.	Flexible wire 40/76	03 roll
10.	Wire 1.5 Mm Sqm (Havells)	03 roll
11.	GPsum Screw 2" & 1½"	10 Packets
12.	CFL P.LL 36 Watt 4 Pin	200
13.	Wire 2.5 mm Square	03 Roll



Sl. No. :

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QUOTATION APPLICATION FORM

Quotation form for : “ _____ ” Sl. No.: _____

Last date of Submission of Tender : **28/12/2017 upto 3.00 p.m.**

Date of opening of Tender : **29/12/2017 at 11.00 a.m.**

VENDOR DETAILS

1. Name of Firm / Company :
2. Authorised person :
3. Address :
- Telephone(s):
- Fax : Mobile.....
- E-mail
4. Income Tax No. / PAN No. :
5. Sales Tax No. / TIN No. :
6. Experience Certificate :
- (Attached photo copy)

I/We agree to abide by the terms and conditions of the Quotation as laid down under Quotation No. **JH/PS/Quot-480/2017.**

Signature

Name

Designation

Company Seal

Contact No.....