



चौधरी रणबीर सिंह विश्वविद्यालय, जींद
Chaudhary Ranbir Singh University, Jind
(Established by the State Legislature Act 28 of 2014 and
recognized U/S 2(f) & 12-B by UGC Act 1956)



Invitation for Quotations for CAMC of RO's/Water purifiers

No. _____

Date: _____

To

Subject: Invitation for quotation for CAMC of RO's/Water purifiers.

Dear Sir/Madam

You are invited to submit your most competitive quotation for the following equipment (s) with the following terms and conditions:-

List of items

Sr. No.	Name of Machine	Quantity
1	R.O./ Water Purifier 10 Ltr. Capacity	04
2	R.O./ Water Purifier 50 Ltr. Capacity	01
3	R.O. water Plant – 150 Ltr. per hour	05
4	R.O. water Plant - 500 Ltr. Per hour	02

- 1. QUOTATION SIGNING:-** The quotations must be signed by authorized signatory of the bidding firm/company on each page, along with seal of the firm/company, as the case may be.
- 2. Tax and other charges:-** The price quoted by the Agency/bidder should be firm and inclusive taxes, freight and forwarding charges, handling charges, loading insurance charges, any other tax/charges inclusive of GST.
- 3. Delivery Destination:-** The quotations should be quoted as FOR CRSU, Jind. The transit insurance and freight charges etc, if any, needs to be mentioned separately of the basic/ex-works price of the quoted item.
- 4. Right to Bid rejection:-** The University reserves the right to reject any or all offers at any stage without assigning any reason.
- 5. Delivery Period Extension:-** The supply order(s) shall be executed

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within the time specified in this regard. However, in case of force Majeure / reasons beyond control of the supplier, he may make a written request to the Vice Chancellor for grant of extension for delivery period. The written request in this regard should clearly spell out such reason. The Vice Chancellor, if he is satisfied with such reasons and further that he requested extension will not be detrimental to the interests of the university, may grant extension for a reasonable period for delivery of the goods. The supplier would be required to indemnify the university against any loss on account of downfall of the price during the extended period.

6. Performance Warranty:- The successful bidders will be required to submit a performance warranty in the form of bank guarantee equal to 10% of the purchase/work order for the warranty period of the Equipments for equipments/goods above Rs.5, 00, 000/- from the date of successful installation. After receiving the 10% PBG, the EMD, if any, will be released/ returned to the firm by the intender of the department/office of university through Account Branch.

7. Penalty for delayed:- In case of any complaint/ breakdown/fault in any equipment, the firm has to attend the fault within 24 hours of reporting on phone/FAX/ Email etc. failing which will invite a penalty as follows:

a. Attending the complaint between 24 - 72 hours of intimation- Rs. 200/-

b. Attending the complaint between 4 days to 7 days of intimation- Rs. 1000/-

c. Attending the complaint beyond 7 days - Rs. 2000/-

8. Rejection of incomplete Quotations:- Incomplete quotations such as unsigned quotations, late submitted quotation, conditional quotation, quotation not confirming to the eligibility criteria and Technical specification or with any vague term such as 'Extra as applicable', will be considered as rejected.

9. Taxation:- GST/Custom duty etc. indicating the rate of taxes, should be quoted independent of the exworks price of the item and it will be paid as applicable under Government rules, if so quoted by the Supplier in the quotation, subject to the certificate in the bill as follows.

“Certified that the GST/Custom duty charged in this bill is leviable under Government Rules”. In the absence of any indication to taxation by the supplier, it is to be assumed that the price quoted includes tax elements and no claim for the taxes or statutory variations thereon should be entertained after opening of quotation. However, wherever exemption from GST/custom duty is applicable, the university will provide the exemption certificate; along with supply/purchase order itself. In case of imported goods the custom clearance is to be arranged by the supplier at his own level. Charges, if any, in this regard, however, need to be mentioned accordingly in the quotation itself. University will provide necessary documents for this purpose. In case the quotation is silent with regard to taxation and clearance charges etc, no such charges will be paid by the university.

- 10. Currency:-** The rates be quoted in Indian Rupee (INR). However, in case of imported item it may be quoted in foreign currency where in the date of opening of quotation will be taken as the conversion date for bid evaluation and comparison purpose.
- 11. Payment:** The payment shall be released on half-yearly basis on completion of the respective part of year, against the bill provided by the party on due certification of satisfactory services by officer in-charge in CRSU, Jind. Half-year shall mean six months completion from starting of CAMC. Payment shall ordinarily be made in within 60 days of receipt of the goods/services along with pre- receipted bill (in triplicate), as well as on acceptance of the item/job card.
- 12. Schedule:-** The quotation floating date is 25/05/2022. The sealed quotation should reach in the office of Registrar on or before 15.06.2022 upto 5:00 P.M. The quotation will be opened on 16.06.2022 at 3:00 P.M. in the office of the Finance Officer. Quotation received after given schedule will not be considered.
- 13. Arbitration:-** In case of any dispute both the parties will be bounded by the decision of the Vice Chancellor, CRSU, Jind as the arbitrator.
- 14. Work of award:-** The work will be awarded to the lowest successful bidder. The terms & Conditions of the work order/Agreement is given at Annexure-I.
- 15. Bid Submission:-** The bids are to be submitted in the Performa given

at Annexure-II.

16. Jurisdiction:- All disputes shall be subject to Jind jurisdiction.

Chairperson/Intender.

The terms & conditions of quotation have been read and I/We certify that I/We clearly understand the same and undertake for its compliance

Place: _____
Dated: _____

Signature of authorized representative of the
bidding firm/company with seal.
(Affix Rubber Stamp of the firm)



Agreement

1. The CAMC is for preventive as well as for break down maintenance and includes routine service, repair and replacement of the following parts free of charge during the CAMC Period:-
(a) All kinds of Filters (b) Pre-filter candle (c) Compressor (d) Thermostat (e) Transformer (f) Relay (g) Carbon (h) Motors/ pumps (i) Other worn out parts etc. At least one replacement in a year for all Filters should be necessary.
2. It will be the responsibility of Agency to submit the treated Water Quality Analysis Report from any Govt. lab or any other reputed lab of all the RO Systems on quarterly basis.
3. The repair of equipments should be done as per schedule and requirement failing which CRSU, Jind reserves the right to get any other agency to service the machine. The expenditure in such cases will be recovered from the supplier's bills or from agencies.
4. The Agency has to maintain a register for the periodical inspections, which have to be undersigned by officer in - charge. The Agency should depute only qualified/experienced technicians for carrying out the preventive maintenance work.
5. Supplier warrants that the items supplied for repair during CAMC under this contract are new, unused and shall have no defect, arising from design, materials or workmanship or from any act or omission of the supplier that may develop under normal use of supplied items.
6. After every six months bill will be raised by the Agency for making the payment along with log book of the machines. Payment will be made six monthly i.e. two equal installment of yearly amount on completion of every six months. After every six months, the bill will be raised by the Agency for making the payment mentioning clearly the serial No. of installment and year of the CAMC.
7. The firm shall be wholly responsible to their personnel deployed, for any injury or any medical problems sustained by them during work in the University.
8. Any additional visits during the contract period, as and when required in the event of any breakdown/ malfunctioning of the equipment on intimation in this regard by the CRSU is covered in CAMC.

The terms & conditions of quotation have been read and I/We certify that I/We clearly understand the same and undertake for its compliance.

 

Place: _____
Dated: _____

Signature of authorized representative of the
bidding firm/company with seal.
(Affix Rubber Stamp of the firm)




17-5-22

Performa for quotations

Annexure-II

Name of the firm:

Permanent Address/E-mail ID/ Telephone No.

Permanent Account No.

GST No.

Sr. No.	Name of Machine	Rate of CAMC for each Machine including all taxes (IN Rs.)
1	R.O./ Water Purifier 10 Ltr. Capacity	
2	R.O./ Water Purifier 50 Ltr. Capacity	
3	R.O. water Plant - 150 Ltr. per hour capacity	
4	R.O. water Plant - 500 Ltr. Per hour capacity	

The terms & conditions of quotation have been read and I/We certify that I/We clearly understand the same and undertake for its compliance.

Place: _____

Dated: _____

Signature of authorized representative of the bidding firm/company with seal.
(Affix Rubber Stamp of the firm)

S. Smith *vis* *Shelby*

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17-5-22