



Invitation for Sealed Quotations for supply of Book Shelf Rack

CRSU/G&P/2025/ 1590

Date: 11-03-2025 .

To

All Interested Bidders/Firms

Subject: Invitation of quotation(s) to supply of Book Shelf Racks.

Sir/Madam

You are invited to submit your most competitive quotation for the following items with the following terms and conditions:-

S. No.	Name of items (Racks)	Specifications	Qty.
1.	Library Rack-Main Unit (double Sided)	1) Rack shall be Double faced having dimensions 90"x36"x22" consisting of 7 levels of size 9"x34"x16 gauge (each). The Rack shall be supported on lockable PU Wheels (Heavy Duty) to take the load efficiently.	06
2.	Add on Unit (double Sided)	2) Add on Unit double sides	18
3.	Book Supporters	3) Book Supporters 5"x7"x16 gauge	336

Note:- (for item No.01 to 03):
i) Powder coating shall be minimum 50 Micron in approved color/shade.
ii) Whole structure shall be made of 16 gauge-CRCA Sheet.
iii) Reference Image Attached

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. Conditional Quotation:-Conditional quotations are not acceptable. Hence, the supplier is advised neither to alter the specifications nor to mention anything on the quotation form, except cost, signature with seal, otherwise quotation will not be considered.

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. Delivery Acceptance:-The delivery of the material will be handed over to the Store Clerk, Purchase Branch, CRSU, Jind. However, the goods will be deemed accepted subject to the approval by the inspection committee of CRSU, Jind in case of rejection of the consignment, the supplier should immediately remove the consignment from the university premises, failing which it will remain there at the risk and responsibility of the supplier and University will not be responsible for any kind of liability in this regard.

5. Delivery Period:- The supply is to be made within 30 days of the date of dispatch of the supply order. However, in case of imported goods this time limit will be 90 days.

6. Delivery Period Extension:-The supply order(s) shall be executed 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.

7. Penalty for delayed supply:-In the event of the delayed supply, if accepted, the Registrar will be competent to impose penalty @ 1% per day of the purchase order, provided that the entire amount of penalty shall not exceed 10% of the total amount of purchase order. The supply will be deemed to be completed on the day when 100 % supply is handed over to the indenter (in case of supply in installments) and its installation is done. An appeal against these orders shall, however, lie to the Vice Chancellor whose decision shall be final.

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

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