



Hosti- No. 227

Date: 11/12/25

To

Subject: - Invitation for quotation for purchase of the machines at CRSU, Jind.

Dear Sir/Madam,

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

List of Items.

Sr. No.	Brief description of the item	Quantity
1.	Brush Cutter (Petrol) 250 STIHL - 40 CC Engine Power 2.2 HP with 1 Year Warranty	2 No's.
2.	Electric Grass cutting Lawn Mover Sharpex – Power 1800 Watt, Deck 51 cm, Cutting Height 30-80 mm, Grass Box Capacity 70 L, Cutting Width 21 inch with 1 Year Warranty	2 No's.
3.	Chain Saw 250(Engine Version) STIHL - Petrol Chainsaw 45 cc, 3.0 bhp GUIDE BAR Length 20 Inch with 1 Year Warranty	1 No's.

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Terms & Conditions: (To be submitted along with Quotation).

1. QUOTATION SIGNING: -The quotations must be signed by authorized signatory of the Manufacturers and Suppliers/firms on each page, along with seal of the Manufacturers and Suppliers/firms.

2. Delivery Destination:

The quotations must be quoted as F.O.R. CRSU, Jind i.e., no separate payment will be made for transit insurance and freight etc.

3. Warranty: The warranty should not be less than 12 months from the date of satisfactory inspection report by the concerned Inspection Committee. The warranty shall include manufacturing defects and paint.

4. UNCORRECTED DEFECTS:

If the manufacturer firm/supplier/agency fails to correct the defects pertaining to the defect liability/ warranty period to the satisfaction of the CRSU, Jind within time specified given by the University, the Cost of having the defect corrected will be borne by the manufacturer firm/supplier/agency which will be deducted from the final payment / security money of the agency.

5. TESTING:

The University may send the item/ sample supplied by the agency for testing as per specification of item. All the charge of testing including transportation is to be borne by the supplier/ Agency, no separate payment will be made by the University.

6. RANDOM CHECKING:

Random checking can be made by the University Committee at manufacturing place of Cement Benches.

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7. MODE OF ALLOTMENT:

- a) The order will be allotted to overall L-1 agency, after negotiation/techno commercial discussion if need be.
- b) It may be possible that rates of different items will be lowest of different agencies. Overall L-1 will be worked out and techno-commercial discussion will be held with overall L-1 to lower his rates at par with Item wise lowest rates of different agencies, in case L-1 refuses to negotiate, then tenders will be allotted to more than one bidder for items having their lowest rates. Supply order can be placed for full or part items of NIQ to one of more agency(s).

8. Delivery Acceptance:

The delivery of the material will be handed over to the Horticulture Branch, CRSU. However, the goods will be deemed accepted subject to the approval by the concerned Inspection Committee, CRSU, Jind. In case of rejection of the consignment, the supplier should immediately remove the consignment from the University premises at its own, 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.

9. -Delivery Period:

The supply is to be made within 60 days from the receipt of the supply/work order.

10. Delivery Period Extensions:

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

11. Penalty for delayed supply:

In the event of the delayed supply/work, if accepted, the Registrar will be competent to impose penalty @ 1% per day of the purchase/work order, provided that the entire amount of penalty shall not exceed 10% of the total amount of purchase/work 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.

12. Validity of Quotation:

The quotation will remain valid up to 60 days from the closing date of submit quotations.

13. Rejection of incomplete Quotations:

Incomplete quotations such as unsigned quotations, late submitted quotations, conditional quotations, quotations not confirming to the eligibility criteria and technical specification or with any vague term such as Extra as applicable, will be considered as rejected.

14. Taxation: GST /Custom duty etc. indicating the rate of taxes, should be quoted independent of the ex-works 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 livable under Government Rules". In the absence of any indication to taxation by the supplier, it is to be assumed that the price 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/work 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.

15. Right to Bid rejection:

The University reserves the right to reject any or all offers at any stage without assigning any reason.

16. Payment:

The payment will be made within 90 working days of the successful handover & its inspection and further after the on-site training imparted if it is the requirement of the quotation.

17. Currency: The rates should be quoted in Indian Rupee (INR).

18. Schedule: The quotation floating date is...../...../2025 The sealed quotation should reach in the office of Registrar, Chaudhary Ranbir Singh University, Jind-126102 on or before...../...../2025 up to..... PM. The quotation will be opened on...../...../..... at..... P.M. in the office of the In-Charge Horticulture, Chaudhary Ranbir Singh University, Jind. Interested bidders/ Quotationers and their authorized representatives are welcome to present during opening of quotations. Quotation received after last date shall not be considered. Any type of delay like postage delay etc. shall not be considered by the University.

19. Arbitration: In case of any dispute both the parties will be bounded by the decision of the Vice Chancellor, CRSU, Jind as the arbitrator.

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

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 firm/Company with seal
(Affix Rubber Stamp of the Firm)

[Signature]