

## **Tender Notice for Installation of LPG Gas line in Chemistry Lab.**

Ref. No.: **KNU/EO/Chem./16/21**

Date: **26.02.2021**

Kazi Nazrul University intends to purchase & install LPG Gas line with cylinder for 50 burner points for its Chemistry department, prospective bidders/ Agencies etc. are requested to submit their lowest possible quotation in a SEALED ENVELOP with our REF. NO. and DATE duly superscribed on the COVER and on the face of the offer letter for the supply of the under mentioned goods/items or articles, subjects to the TERMS AND CONDITIONS outlined in the below.

Last date for submission of quotation is **10/03/2021** (Within 04:00 p.m.)

Sl. No.	Items	Specification	Qty.	Bidder's Compliance	Price [including GST, if any] Rs.
1.	L. P. Gas line with cylinder for 50 burner points, work with demonstration special work (Simless pipe ½"), Welding point, good quality instrument, good quality instrument, good quality work	LP Gas line Made of ½" TATA ISI 1239 pipe with welding and fittings of required lpg spares and outlet points point with 4 Cylinder Bank with non return valve , Heavy type gas Burner with needle valve & flexible rubber tube. Total point: 50 Total length: 104 foot	1		

For any query write to : [rajatinorg1@gmail.com](mailto:rajatinorg1@gmail.com) or [hod.chemistry@knu.ac.in](mailto:hod.chemistry@knu.ac.in)

Sd/-

Estate Officer (Addl. Charge)

### **TERMS & CONDITIONS**

1. Quotation should be for FREE DELIVERY at Asansol unless otherwise arranged.
2. Prices quoted should be Nett and minimum period of validity of the quotation SHOULD BE FOR 45 DAYS from the closing date
3. Quotations cannot be CORRECTED and ERASURE after submission.
4. Sample must be attached with quotation in all possible cases.
5. Intending Tenderers/Quotationer must attach a copy of **PAN Card, GST Registration Certificate, Valid Trade License, P. Tax** etc. along with his/her application.
6. Manufacturer's NAME and the COUNTRY OF ORIGIN of the materials offered must be clearly specified failing which the Tender will not be considered.

7. Samples must be submitted where specified so as to reach this office before the DUE DATE of tender. Samples must be labelled clearly with our ENQUIRY NUMBER, DUE DATE, NAME OF FIRM and number on sample must correspond to the items in the tender.
8. The tenderers will not be entitled to ask for any further information other than whether their tenders have been received or not.
9. The University does not bind itself to accept the lowest or any tender or assign any reason for non-acceptance. It further reserves the right to accept any tender in part or in whole at its option.
10. If the University finds that the materials supplied are not of the contract quality or not according to the specification required by the University or otherwise not satisfactory owing to any reason, of which the University shall be the sole judge, the University shall be entitled to refuse the acceptance of the said materials, cancel the order and buy its requirement elsewhere at supplier's responsibility.
11. Tenderers must as far as possible, arrange to supply the materials according to the terms of delivery specified in the orders. If however this is not possible, they shall clearly specify the time in which the delivery of the articles can be effected. This delivery time must be strictly adhered to. Failure to supply within the specified time will lead to cancellation of the order without notice.
12. If the deliveries are not regular and if on that account the University is forced to buy the materials elsewhere, any loss or damage that the University may sustain thereby will be recovered from the supplier for non-delivery at the scheduled periods.
13. THREE consecutive failures to supply within the scheduled time or times will entail removal of the Tenderer's name from the Approved List of Suppliers.
14. If any tenderer proposes to charge SALES TAX & Delivery charges, in addition to his quoted rates this fact should be stated specifically in his quotation. In the absence of such statement the rate quoted will be deemed to be inclusive of Sales Tax & Delivery charges.
15. Non Compliance of a order may lead to cancellation of enlistment and no enquiry will be issued in future. Up to 10% of bill value may be deducted for default on delivery.
16. Deduction of all taxes as per norms for each Bill/Invoice shall be made by the Authority at the time of payment.
17. IN ALL CASES OF DISPUTES, THE DECISION OF THE UNIVERSITY SHALL BE FINAL & BINDING ON YOU.

**By Order**