



KAZI NAZRUL UNIVERSITY

Nazrul Road, Kalla More, P.O. – Kalla C. H.
Asansol – 713340, Dist.-Paschim Bardhaman, West Bengal
Website: www.knu.ac.in

TENDER NOTICE

Ref. No. : KNU/EO/TENDER/17/23-24

Date: 11/01 /2024

Sealed Quotations (Rate per Unit) are invited from Reliable Firms/ Manufacturers/ Authorised Dealers/ Direct Selling Agencies having trade license and other relevant papers with GST NO. for supplying of the following item as per the TERMS and CONDITIONS given below. Quotations shall be submitted in SEALED envelope with our REF. NO. and DATE duly super scribed on the COVER and on the face of the offer letter for the supply of the under mentioned goods or articles to the **Estate Officer(Additional Charges), Kazi Nazrul University, Nazrul Road, Kalla Bypass More, P.O.- Kalla C.H., Asansol, West Bengal -713340.**

Last date for submission of quotation: 18.01.2024 (up to 4 P.M.)

Sl No	Particulars	Brand	Quantity	Rate(Inclusive GST)
1	Specification of Wall Fan Brand Colour : White Number of Blades : 3 Motor Speed : 2100 RPM Motor Binding: Copper coil Size: 400 mm Warranty : 2 Year Manufacture Warranty		40 pcs	

NOTE:-

- Delivery of item at the department of Mining Engineering, KNU, Asansol.
- Warranty must be mentioned in your offer on the above items.

SD/-

Estate Officer (Additional Charge)



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TERMS & CONDITIONS OF TENDER

1. Quotation should be for FREE DELIVERY at Asansol.
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 should be free from CORRECTIONS and ERASURE till submission.
4. Self-attested copy of valid PAN, GST Registration Certificate, P Tax and Certificate of enlistment (Trade License) that may be required for delivery of Ceiling Fan must be provided by the bidders, failing which the bid may be rejected without assigning any reason thereof.
5. The tenderers will not be entitled to ask for any further information other than whether their tenders have been received or not.
6. The University does not bind itself to accept the lowest or any tender or assign any reason for non- acceptance.
7. If the University finds that the materials supplied are 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 material, cancel the order and buy its requirement elsewhere at supplier's responsibility.
8. 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.
9. 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.
10. If any tenderer proposes to charge 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 all charges.
11. Non Compliance of an 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.
12. Deduction of all Taxes as per norms for each Bill/Invoice shall be made by the Authority at the time of payment.
12. IN ALL CASES OF DISPUTES, THE DECISION OF THE UNIVERSITY SHALL BE FINAL & BINDING ON YOU.

By Order