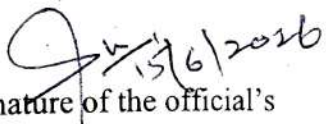


3" Pvc Pipe	Feet	150					
3" PVC Elbow	No	3					
500 ml solvent for Pvc	No	1					
18"x18" Main Hole Cover	No	2					
Pvc elbow 3x2"	No	2					
Pvc Tee 3x2"	No	8					
						Total N.S Item	
						Total	
						Gst	
						Contingency	
						Grand Total	
						In Rupees	

1. The sealed quotations, complete in all respects, must reach the Office latest by 22/06/2026 by 5:00 PM in the office of ID&C Branch, 1st FLOOR, ADMINISTRATIVE BLOCK, SHRI VISHWAKARMA SKILL UNIVERSITY, VILL-DUDHOLA, PALWAL, HR-121102. The quotes or their authorized representatives are allowed to attend the meeting of the Quotation Opening Committee at their own costs.
2. The Quotation received after due date and time or incomplete shall be rejected out rightly.
3. The participated bidder/vendor may attend the meeting at the time of opening the Quotation i.e. 25.03.2026 at 11:00 am.
4. The inner envelope shall be sealed and shall have the superscription
"QUOTATION IN RESPONSE TO ENQUIRY NO. _____
DATED _____". The offer may be sent to the ID&C BRANCH, 1ST FLOOR, ADMINISTRATIVE BLOCK, SHRI VISHWAKARMA SKILL UNIVERSITY, VILL-DUDHOLA, PALWAL, HR-121102.
5. The following charges and terms may be spelt out in your offer clearly:
 - i. F.O.R at VPO Dudhola, District Palwal, Haryana
 - ii. GST applicable.
 - iii. Payment terms.
 - iv. Guarantee/Warranty period.
 - v. Misc. charges such as Packing & Forwarding charges, Insurance charges, etc., if any.
6. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statements as "packing, forwarding, freight and insurance charges etc. extra".
7. Charges not mentioned in the Quotation shall not be paid.
8. FOR shall be Shri Vishwakarma Skill University, Palwal.
9. If the Supplier or their Principals are on rate contract with DGS&D or DS&D (Haryana), this may be mentioned specifically in the offer and a photocopy of the same, duly attested, may be appended.
10. The goods shall be supplied by the Supplier within the time limit specified in the supply order.
11. As a general policy, the University tries to make 100% payment at the earliest after the receipt of bill subject to proper work, wherever applicable, and satisfaction of the Inspection Committee.

12. In case, any other information/clarification is required, the undersigned may be contacted at Telephone No. 0124-2746856 on any working day (Monday to Saturday) during office hours (9 a.m. to 5.00 p.m.).
13. The dispute, if any, shall be subject to the jurisdiction of Courts at Palwal. Any other jurisdiction mentioned in the quotations or invoices of the manufacturers/authorized bidder/vendor etc. shall be invalid and shall have no legal sanctity.
14. Terms and conditions printed on Quotation/Invoice of the firm, if any, shall not be binding on the University, except those mentioned specifically on the supply order, and your acceptance of the order shall be construed as your agreement to all the terms and conditions contained in the order.
15. The rates should be submitted as per the format mentioned.
16. SVSU reserves the right to cancel the NIQ at any stage.
17. L1 (Lowest Bidder) will be determined based on the overall total value quoted by the bidder (Total Bid Evaluation Method), and not on item-wise rates."


Signature of the official's

