



YMCA UNIVERSITY OF SCIENCE & TECHNOLOGY
Mathura Road, Sector-6, Faridabad (HARYANA)-121006
(Established by the State Legislature Act No 21 of 2009)
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QUOTATION/TENDER NOTICE

Ref.: YMCAUST/2018-19/S&P/RFQ/1425

Dated: 11.07.2018

To

SUBJECT: Request for quotation of Training Material for GEW Section.

Sir,

Sealed Quotation/tender are invited from the manufactures/exclusive distributors/authorized dealers/suppliers/stationers for the items detailed below:

Sr. No.	Description of the items	Qty	Unit	Amount
1	PVC 3-Core copper Cable 23/0.0076", Make Rajdoot, Plaza, Anchor, National, Finolex	1	Per Roll	
2	7/22 PVC Copper Wire, Rajdoot, Plaza, Anchor, National, Finolex, RR	2	Per Roll	
3	Time Delay Relay (TDR) Electronic Multifunction BCH, C&S	20	Per No.	
4	Actuator with (two elements type attachments) Red & Green (BCH, C&S)			
5	Elements for above actuators, NO & NC type (30 Each) (BCH,C&S)	60	Per No.	
6	PVC Copper wire 1/18 (Different colors), Make Rajdoot, Plaza, Anchor, National, Finolex, RR	20	Per roll	
7	Fan Power Regulator (500Watts) make Exotica or anchor, Girish	20	Per No.	
8	Fan Regulator Step type (Switch size) make Exotica or anchor, Girish	20	Per No.	
9	Lamp 60 watt Philips make	20	Per No	
10	Lamp 100 watt Philips make	20	Per No	
11	Lamp 200 watt Philips make	5	Per No	
12	Air Break Contactor (BCH, NHD series, Cat No. C00N, 4)	30	Per No.	
13	Auxiliary Contact Blocks NO + NC ((BCH, NHD series, Cat No. C00N, 4)	20	Per No.	
14	Lamp LED 9 watts (Philips, Eveready, Ujala)	5	Per No.	
15	Lamp Holder (Batten type) Anchor	40	Per No.	
16	Switch 5 amp anchor one way	30	Per No.	
17	Gauge Box PVC (2 Module type), Canny, Girish,	20	Per No.	

	Anchor			
18	Socket 5 Amp anchor	20	Per No.	
19	Socket 5 Amp (two way) anchor	20	Per No	
20	PVC Gutty 40mm	10	Per Pkt	
21	Embric Cloth Fine (Sand Paper)	24	Per No.	
22	Wooden Screw (Make Omni, Diamond, Swami) 12mmx4mm	10	Per Pkt	
23	Wooden Screw (Make Omni, Diamond, Swami) 15mmx5mm	10	Per Pkt	
24	Wooden Screw (Make Omni, Diamond, Swami) 20mmx5mm	10	Per Pkt	
25	Wooden Screw (Make Omni, Diamond, Swami) 35mmx6mm	10	Per Pkt	
26	Wooden Screw (Make Omni, Diamond, Swami) 40mmx7mm	8	Per Pkt	
27	Wooden Screw (Make Omni, Diamond, Swami) 45mmx8mm	5	Per Pkt	
28	Round block PVC	40	Per No.	
29	Wire Clip 37mm	300	Per Pkt	
30	Wire Clip 43mm	300	Per Pkt	
31	Circle nail Clip (10mm)	10	Per Pkt	
32	Circle nail Clip (15mm)	10	Per Pkt	
33	Circle nail Clip (3/4")	5	Per Pkt	
34	Machine Screw Brass 1 ½ "	50	Per No.	
35	Machine Screw Brass 1 "	50	Per No.	
36	Capacitor 2.5 µf Philips or equivalent	10	Per No.	
37	Capacitor 3.15 µf Philips or equivalent	10	Per No.	
38	Capacitor 4 µf Philips or equivalent	2	Per No.	
39	Kit Kat Fuse 16 Amps	30	Per No.	
40	Fuse wire 5 amp	1	Per roll	
41	Triflexil paper (7 mils)	10	Per sheet	
42	Triflexil paper (10 mils)	10	Per sheet	
43	Polyster film 7 mils	500	Per gm.	
44	Alumunium sheet 1.6 mm	1	Per Kg.	
45	Alumunium sheet 2 mm	4	Per Kg.	
46	Fibre Red 1.5 mm thick	1	Per Kg.	
47	Fevicol adhesive	500	Per gm	
48	Empire sleeve/china sleeve 1mm	2	Per Pkt	
49	Empire sleeve/china sleeve 2mm	1	Per Pkt	
50	Empire sleeve/china sleeve 3mm	1	Per Pkt	
51	Insulation Tape Roll	10	Per roll	
52	Varnish Air drying	1	Per Ltr.	
53	Thinner ELMO V-155	500	Per gm	
54	Thread cotton (model:2 number)	5	Per roll	
55	Solder wire Tin Lead 60/40	1	Per kg	
56	Soldering paste	250	Per gm	
57	Hookup wire	2	Per roll	
58	Nails ½" (Model 20 number)	2	Per kg	
59	3-pins plug top	20	Per no	
60	Glass fuse 2 amp	2	Per pkt	
61	Glass fuse 2 amp	2	Per pkt	
62	Pandent Holder	10	Per no	
63	Tube Light Holder	20	Per no	

64	Tube Light Starter	10	Per no	
65	Tube Light Starter Holder	10	Per no	
66	Tube Light Choke 40 watts in copper	5	Per no	
67	Tube Light fitting with Electronics Choke 40 watts	5	Per no	
68	PVC/ Bakelite Connector (Terminal Strips 3-4 mm) 15 amps	20	Perstrip	
69	Diode 1 N4007	100	Per no	
70	LDR	50	Per no	
71	Rubber ring for winding machine (as per sample)	20	Per no	
72	Counter for winding machine (as per sample)	10	Per no	
73	Crocodile Clips (Heavy Duty) red & black	20	Per no	
74	Banana Plugs 04mm	20	Per no	
75	Pen Drive 32 GB	2	Per no	
76	Pokers	50	Per no	
77	Gauge Box,(4+1) PVC canny, Girish, Anchor	20	Per no	
78	Etching Solution	2	Per kg	
79	Shrinkable sleeve 3 mm	10	Per mtr.	
80	Drill Bit for metal 1 mm	20	Per no	
81	Drill Bit for metal 3 mm	10	Per no	
82	Drill Bit for concrete 6 mm	10	Per no	
83	Pad Lock 7 Lever	2	Per no	
84	9 Volt Battery	10	Per no	
85	Permanent Marker, Fine	5	Per no	
86	Permanent Marker, Bold	5	Per no	
87	Paint Marker	5	Per no	
88	Plastic Jar, 500ml,Sunpet	24	Per no	
89	Cello Tape 1''	5	Per no	
90	Cello Tape 3''	5	Per no	
91	Brown Tape 2''	5	Per no	
92	Wire Stripper	30	Per no	
93	Araldite Adhesive	100	Per gm	
94	Transformer bobbin () as per sample	40	Per no	
95	Super Enameled Copper Wire, 20 SWG,(In Kg)	7	Per kg	
96	Super Enameled Copper Wire, 22 SWG,(In Kg)	7	Per kg	
97	Super Enameled Copper Wire, 25 SWG,(In Kg)	7	Per kg	
98	Super Enameled Copper Wire, 26 SWG,(In Kg)	7	Per kg	
99	Super Enameled Copper Wire, 27 SWG,(In Kg)	7	Per kg	
100	Super Enameled Copper Wire, 29 SWG,(In Kg)	10	Per kg	
101	Super Enameled Copper Wire, 31 SWG,(In Kg)	2	Per kg	
102	Tube light set LED	10	Per no	
103	Fan BLDC Type 48''	2	Per no	
104	Varsher & machine screws assorted	10	Per pkt	
105	Plastic box 9''x12''x6''	5	Per no	

Terms & Conditions:

1. The sealed quotations complete in all respects, must reach the office of the undersigned latest by at **25/07/2018** upto **5.00 PM**. The same shall be opened on **26/07/2018** at **3.00 PM** by post/currier in the office of the undersigned. The quotees or their authorized representatives are allowed to attend the meeting of the Quotation Opening Committee at their own costs.
2. The Quotation/Tender received after due date and time or incomplete shall be rejected outrightly.

3. The quotation/tender shall be submitted in envelope. The envelope shall be sealed and shall have the superscription “QUOTATION/TENDER IN RESPONSE TO ENQUIRY NO. _____ DATED _____, AND DUE ON _____”. The offer may be sent to the **Dy. Registrar (Purchases and Stores), YMCA University of Science and Technology, Faridabad (Haryana)**. The quotation/tender, where the **superscription** is not mentioned on the envelope by the Quotee, may not be entertained.
4. The following charges and terms may be spelt out in your offer clearly:
 - i. F.O.R
 - ii. Rates of GST (in per cent), if any. Please note that the University does not issue Form 'C' or 'D'
 - iii. Payment terms.
 - iv. Delivery period.
 - v. Guarantee/Warranty period.
 - vi. After-sales service.
 - vii. Installation charges, if any.
 - viii. Validity period of the quotation.
 - ix. Bank Draft charges, if any.
 - x. Misc. charges such as Packing & Forwarding charges, Insurance charges, etc., if any.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as **“packing, forwarding, freight and insurance charges etc. extra”**.
6. Charges not mentioned in the quotation/tender shall not be paid.
7. FOR shall be YMCA University of Science and Technology, Faridabad. The rates quoted Ex-Go down can be rejected.
8. The offer must be valid for a period of at least three months from the date of opening of quotation/tender.
9. The current price list duly authenticated by the Principals with dated signature and seal along with literature/pamphlets may be supplied along with the offer.
10. Quantity may increase or decrease without any notice.
11. 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.
12. The University is situated within the Municipal Limits. As such, Octroi, if any, shall be payable. In case, the material is supplied through a Transport Company by road, the Transport Company’s charges, labour charges and octroi charges shall be borne by the supplier. It may be mentioned specifically as to whether the material will be sent by rail or by road through a Transport Company.
13. The security/earnest money equivalent to 2% (two percent), If Contract value exceeds Rs. 40000/-, of the total cost of the material rounded off to nearest in the shape of “Demand Draft” drawn in the favour of the “Registrar, YMCA University of Science and Technology, Faridabad” has to be deposited if the order issued in your favour, except with the approval of Central Purchase Committee (CPC). **The security/ earnest money in other shapes viz., Pay Order/Cheque shall not be accepted.**
14. The goods shall be supplied by the Supplier within the time limit specified in the supply order. The delivery period can be extended by the Dy. Registrar (P & S) with the approval of CPC,

only in exceptional cases on written request of the Supplier giving reasons/explaining circumstances due to which delivery period could not be adhered to. **In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University the compensation amount equivalent to 1% (one percent) of the cost of material each day or such other amount as the CPC/Dy. Registrar (P & S) may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% (ten percent) of the total amount of the cost of material supplied.** Appeal against these orders shall, however, lie with the Vice-Chancellor, YMCA University of Science and Technology, Faridabad whose decision shall be final.

15. In case, the supplier/contractor fails to execute the supply order/contract on the rates, and terms and conditions as contained in the supply order within the stipulated period, they shall be liable to such action as blacklisting, debarring from having any business with this University, forfeiture of earnest money/security, besides any other action as may be deemed proper by the University.
16. As per purchase guideline of the University, the supplier has to be deposited bank guarantee for the period of guarantee/warrantee with producing the Bill/Invoice.
17. As a general policy, the University tries to make 100% payment within one month of the receipt of material subject to proper installation, wherever applicable, and satisfaction of the Inspection Committee. No advance payment or payment against documents negotiated through Bank shall be made.
18. The acceptance of the material shall be subject to satisfactory report of this Office's Inspection Committee/Technical Committee/ Experts Committee.
19. The samples of the material, if necessary and possible, shall be supplied with the quotation. The unapproved samples shall be collected on receipt of information failing which the same shall be dispatched by Goods Carrier on your risk with the condition of **"Freight to Pay"**. Samples **costing less than** Rs. 100.00 shall not be returned to the **quotees**. However, if the **quotees** wish to take the same back, it can be collected at their own cost within a period of one month, failing which the samples will be disposed off.
20. The acceptance of the quotation/tender shall rest with the undersigned that does not bind him to accept the lowest quotation and reserves the right to reject any or all items of quotation/tender without assigning any reason therefore. The undersigned also reserves the right to accept quotation/tender in part i.e. any item or any quantity and to reject it for the rest.
21. The University is not registered with the Department of Scientific & Industrial Research, Ministry of Science & Technology, and New. Thus the University is not exempted from payment of Custom Duty and Excise Duty.
22. It may be certified that you have not been debarred/ blacklisted for any reason/period by DGS&D, DS&D (Haryana) or any other Central/State Govt. Dept./University/PSU etc. If so, particulars of the same may be furnished. Concealment of facts shall not only lead to cancellation of the supply order, but may also warrant legal action.
23. In case, any other information/clarification is required, the undersigned may be contacted at Telephone No. **0129-2310164** on any working day (Monday to Friday) during office hours (9 a.m. to 5.00 p.m.) or through Email **dr.purchase@ymcaust.ac.in**.
24. The dispute, if any, shall be subject to the jurisdiction of Courts at Faridabad. Any other jurisdiction mentioned in the quotations or invoices of the

manufacturers/distributors/dealers/suppliers etc. shall be invalid and shall have no legal sanctity.

25. 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.

Encl: As above

Asstt. Registrar (P & S)