

(Established by the State Legislature Act 9 of 2003) QUOTATION NOTICE

Sealed quotations are invited on behalf of Registrar, CDLU, Sirsa from the firms/ suppliers/ contractors up to 21.12.2023 at 4.00 p.m.

Sr.	Name of work	Estimated	Period
No.		Amount	
1.	Purchase of MS Wheel Barrow 100 Ltrs. Capacity at CDLU, Sirsa.	84252/-	15 Days
2.	Repair of Old Water Tanker at CDLU, Sirsa. (Recalled)	64900/-	30 Days
3.	Supply of Civil Store Articles in Construction Branch at CDLU, Sirsa	59800/-	10 days
4.	Painting and white washing in House No. C-42 at CDLU, Sirsa.	26420/-	15 Days
5.	Purchase of Electric Water Heaters for GH-1 at CDLU, Sirsa	46400/-	15 Days
6.	Purchase of 10 H.P. capacity 3 phase open well submersible pumpset for Vivekananda Library's Fountain at CDLU, Sirsa.	42500/-	15 Days
7.	Repair of disc harrow at CDLU, Sirsa. (Recalled)	12036/-	30 Days
8.	Repair of 2 H.P. Pumpset installed at Tagore Bhawan CDLU, Sirsa	4380/-	30 Days

Conditions: -

- 1. The agency/firm shall quote the rates inclusive of all taxes.
- 2. The quotation envelope should be addressed to the Registrar, CDLU, Sirsa and the envelope must be super scribed 'Quotation for the work of (Name of work).
- 3. Incomplete quotation such as unsigned quotation, late submitted quotation, conditional quotation will be considered as rejected.
- 4. The University reserves the right to reject any or all offers without assigning any reason.
- 5. The work/supply shall be carried out strictly according to specifications and to the entire satisfaction of the Engineer-in-Charge.
- Deduction of all taxes and surcharge will be made as per Govt./CDLU rules from time to time.
- 7. In case of failing in execution of job within the prescribed time, the penalty clause shall be followed which is given as under:

"Supply/work order shall be executed within the time specified in the supply/work order which may be extended by the Registrar on the application of the firm/agency indicating the reasonable ground. In the event of the firm/agency failing to execute the work within time, he shall be liable to pay as compensation an amount equal to one percent or such smaller amount as the Registrar may decide on the said amount of the contract maximum 10% of the contract, for every day that the quantity remains incomplete. After the lapse of 15 days beyond the stipulated/extended period it will be the discretion of the University to cancel the supply/work order at risk and cost of the firm/agency/supplier. In case of any other breach of contract/agreement the University will be at liberty to levy a compensation up to 10% of the amount of the contract and may also take any other penal action including the black listing. An appeal against these orders shall, however, lie with the Vice-Chancellor whose decision shall be final".

The terms and conditions may be had from the office of the undersigned on any working day during office hours i.e. from 9.00 a.m. to 5.00 p.m. May contact on Telephone No. 01666-239803.

EXECUTIVE ENGINEER

Copy of the above is forwarded to the following for information and necessary action:

- 1. In-Charge. IT Cell (to upload the Notice & DNIQ on University Website).
- 2. S.A.O. CDLU, Sirsa.
- 3. E.E. (Civil/Elect.) CDLU, Sirsa.
- 4. Superintendent Construction Branch, CDLU, Sirsa.
- 5. P.A. to Registrar (for kind information of the Registrar).
- 6. J.E. (Civil/ PH/ Elect. / Hort.) CDLU, Sirsa.
- 7. Notice Board, Construction Branch, CDLU, Sirsa.



(Established by the State Legislature Act 9 of 2003)

SCHEDULE OF DNIQ

Name of work: - Purchase of MS Wheel Barrow 100 Ltrs. Capacity at CDLU, Sirsa.

Estimated cost Rs. 84252/-

Sr. No	Description	Qty.	Unit	Rate quoted contract	·	be the
1	Supply of MS wheel barrow 100 Ltrs. Capacity body made of 18 gauge MS sheet properly welded and reinforce with angle 32 x 3 mm with 25 x 4 mm two flat iron supports at the bottom with heavy cost iron hubs and 25 mm dia excel fitted with primer and paint	12	Each			
	Total					

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Estimated cost Rs. 26420/-

SCHEDULE OF DNIQ

Name of work: - Painting and white washing in House No. C-42 at CDLU, Sirsa.

			Time	limit	15 Days
Sr. No	HSR Ref.	Description	Qty.	Unit	Rate to be quoted by the contractor
1.	30.16	Repairs to plaster of thickness 12 mm to 20 mm in patches of area 2.5 sq. meters and under, including cutting the patch in proper shape, raking out joints and preparing and plastering the surface of the walls complete, including disposal of rubbish to the dumping ground, all complete as per direction of Engineer-in Charge.			
	30.16.1	With cement mortar 1 :4 (1 cement : 4 fine sand)	5.00	Sqm.	
2.	11.58	Providing and applying two coats white cement based putty of approved brand and manufacturer, over plastered surface and grinding the surface smooth with sand paper to get in even and smooth finish including cost and carriage of all material, labour charges, scaffolding, sundries etc. complete	20	Sqm.	
3.	30.25	Distempering with 1st quality acrylic distemper (Ready mix) having of content less than 50 grams/ litre of approved brand and manufacture to give an even shade:			
	30.25.1	One or more coats on old work	405.930	Sqm.	
4.	30.28	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade			
	30.28.1	One or more coats on old work	90.490	Sqm.	
5.	30.37	Finishing walls with Acrylic Smooth exterior paint of required shade			
	30.37.2	Old work (One or more coat applied @ 0.90 litre/10 sqm).	144.160	Sqm.	

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- 4. The University reserves the right to reject any or all offers without assigning any reason.
- 5. The work/supply shall be carried out strictly according to specifications and to the entire satisfaction of the Engineer-in-Charge.
- Deduction of all taxes and surcharge will be made as per Govt./CDLU rules from time to time.
- 7. In case of failing in execution of job within the prescribed time, the penalty clause shall be followed which is given as under:

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SCHEDULE OF DNIQ

Name of work: - Supply of Civil Store Articles in Construction Branch at CDLU, Sirsa.

Sr. No	Description	Make/Brand	Qty.	Unit	Rate to be quoted by the contractor
1.	SS Wall to Wall 1"	Dollor/ Dettor/ Ridhi/ Equivalent	50	Each	
2.	Fevicol (1 Kg. Pack)	Pidilite/ Carpenter/ Fevicol / Equivalent	05	Kg.	
3.	Glass Putty	SS/ Perfect/ Surya/ Equivalent	50	Kg.	
4.	Nails Various Size	As per Sample	10	Kg.	
5.	Cutter Blade Iron 4"	Xtra Power/Hitachi/ Power Tool /Equivalent	20	Pcs	
6.	Wire Gauge	Tata/ Maruti/ ISI/ Equivalent	550	Sft.	
7.	Welding Rod for SS (Approx.2Kg Weight) Pkt.	Mahendra/ Transweld/ ISI/ Suprone/ Equivalent	10	Pkt.	
8.	T.T Oil	As per Sample	10	Ltr.	
9.	Self-Screw 10 x 25mm	Sharp/ Paras/Nettle Fold/Sun/ Equivalent	03	1000 Pcs	
10.	Hexa Self Screw 10 x 25mm	Sharp/ Paras/Nettle Fold/Sun/ Equivalent	3000	Each	
11.	Screw Black Drywall 3.5 x 38mm	Sharp/ Paras/Nettle Fold/Sun/ Equivalent	03	1000 Pcs	
12.	Screw Black Drywall 2.5 x 38mm	Sharp/ Paras/ Nettle Fold/ Sun/ Equivalent	03	1000 Pcs	
13.	SS Bracket 1"	As per Sample	50	Each	
14.	U-Rubber	Naryana/ Tambo/ Equivalent	100	Kg.	
	Total				

Estimated cost Rs. 59800/-Time limit 10 Days

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- 3. Incomplete quotation such as unsigned quotation, late submitted quotation, conditional quotation will be considered as rejected.
- 4. The University reserves the right to reject any or all offers without assigning any reason.
- 5. The work/supply shall be carried out strictly according to specifications and to the entire satisfaction of the Engineer-in-Charge.
- Deduction of all taxes and surcharge will be made as per Govt./CDLU rules from time to time.
- In case of failing in execution of job within the prescribed time, the penalty clause shall be followed which is given as under:

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SCHEDULE OF DNIQ

Name of work:- Repair of Old Water Tanker at CDLU, Sirsa.

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Sr. No.	Name of Item	Qty.	Unit	Rate to be quoted by the contractor
1	Replacement of Damaged Water Tanker having size 9'-3" length, 4'-4" Dia made of GI sheet (front of back 3.0 mm and rest 2.50 mm thickness) channel 3" x $1\frac{1}{2}$ " for holding the tanker. The tanker will be installed on existing chasis/ frame including painting and University name complete in all respect.	01	Job	

Conditions: -

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- 3. Incomplete quotation such as unsigned quotation, late submitted quotation, conditional quotation will be considered as rejected.
- 4. Old material not be returned to University
- 5. The University reserves the right to reject any or all offers without assigning any reason.
- 6. The work/supply shall be carried out strictly according to specifications and to the entire satisfaction of the Engineer-in-Charge.
- 7. Deduction of all taxes and surcharge will be made as per Govt./CDLU rules from time to time.
- 8. In case of failing in execution of job within the prescribed time, the penalty clause shall be followed which is given as under:

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SCHEDULE OF DNIQ

Name of work: - Repair of disc harrow at CDLU, Sirsa.

				tted cost ne limit	Rs. 12036/- 30 Days
Sr. No.	Name of Item	Qty.	Unit		o be quoted contractor
1	Bearing	8	No.		
2	Greese	6	Kg.		
3	2" shaft pipe	01	No.		
4	2'' Checkunt	02	No.		
5	Labour	01	Job.		

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SCHEDULE OF DNIQ

Name of work: - Repair of 2 H.P. Pumpset installed at Tagore Bhawan CDLU, Sirsa.

Estimated cost Rs. 4380/-Time limit 30 Days

Sr. No	Description	Qty.	Unit	Ratetobequotedbythecontractor
1	Copper wire for Rewinding (2.20 Kg.)	2.20	Kg.	
2	Insulating material	01	Job	
3	Bearing change	01	No.	
4	Change of seal bush	01	Job	
5.	Pump repair with lathe work	01	Job	
6.	Carriage (Up- Down)	01	Job	
7.	Labour	01	Job	
8.	Old Copper wire (Deduction)	2.00	Kg.	
	Total			

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SCHEDULE OF DNIQ

Name of work: - Purchase of 10 H.P. capacity 3 phase open well submersible pumpset for Vivekananda Library's Fountain at CDLU, Sirsa.

Estimated cost Rs. 42500/-

Sr. No	Description	Qty.	Unit	Ratetobequotedbythecontractor
1	10 H.P. capacity 3 phase open well submersible pump set	1.0	Nos.	
	Total			

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SCHEDULE OF DNIQ

Name of work: - Purchase of Electric Water Heaters for GH-1 at CDLU, Sirsa.

Estimated cost Rs. 46400/-

Sr. No	Description	Qty.	Unit	Ratetobequotedbythecontractor
1	Supply of 35 Ltr. Capacity Electric Water Heaters Complete (Racold)	04	Nos.	
	Total			

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