



SHRI VISHWAKARMA SKILL UNIVERSITY

(State University enacted under the Government of Haryana Act 25, 2016)

QUOTATION NOTICE

Memo No...SVSU/GB/24/Quote/E-551/142

Date: -13.01.2025

Subject –AMC of 2 RO WATER PURIFICATION SYSTEM

Sealed quotations are invited for a comprehensive annual maintenance contract for the RO water purification system of 2- LIVPURE MAKE INSTALLED AT SVSU Campus.

As per the scope of work, special terms, and conditions mentioned in **Annexure-A** and as per specifications mentioned in **BOQ (Annexure-B)** Signed, Stamped and sealed quotations should reach in the office of the Superintendent, General Branch, Shri Vishwakarma Skill University, Dudhola, Palwal, Haryana-121102 by 23.01.2025. Offers received after the due date and time will not be entertained. Quotations will be opened by the Superintendent, General Branch, at the above address on 23.01.2025 @ 10:00 am at Admin block, Shri Vishwakarma Skill University, Dudhola, Palwal, Haryana-121102. Participants may attend the bid opening.

1. The following charges and terms may be spelt out in your offer clearly: -
 - (a) F.O.R.
 - (b) Rates of VAT/Excise Duty (in percent), if any. Please note that the University does not issue Form „C" or, D".
 - (c) Payment terms.
 - (d) Work Completion period.
 - (e) Guarantee/Warranty period.
 - (f) Validity period of the quotation.
 - (g) Quantity may increase or decrease without any notice.
 - (h) Misc. charge such as Packing & Forwarding charges, Insurance charges, etc., if any.
2. Charges not mentioned in the quotation shall not be paid.
3. FOR shall be at Academic block - !E & Feeder School, Shri Vishwakarma Skill University, Dudhola (Palwal) - 121102
4. The University is situated outside the Municipal limits, as such, actual of any, shall be payable. In case, the material is supplied through a Transport Company by road, the Transport Company's charges, labour charges and actual charges shall be

borne by the supplier/contractor. It may be mentioned specifically as to whether the material will be sent by rail or by road through a Transport Company.

5. The item/good shall be supplied by the supplier within the time limit specified in the Work Order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Supplier giving reason/ 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 per day or such other amount as the Vice-Chancellor 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 to be supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, SVSU whose decision shall be final.

6. TDS/Taxes as applicable will be deducted by the University as per rules/instruction of Govt.

7. In case, the supplier/contractor fails to execute the supply order/contract on the rates, 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.

8. As a general policy, the University tries to make 100% payment within 30 days of the receipt of the final bill, wherever applicable and satisfaction of the Inspection Committee. No advance payment against documents negotiated through Bank shall be made.

9. The acceptance of the material shall be subject to satisfactory report of this Office's Inspection Committee/Technical Committee/Experts Committee.

10. The acceptance of the quotation/tender shall rest with the undersigned who does not bind himself to accept the lowest quotation and reserve the right to reject any or all items of quotation without assigning any reason therefore. the under signed also reserve the right to accept quotation/tender in part i.e. any item or any quantity and to reject it for the rest.

Terms and conditions printed on Quotation 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.

4. In case, any other information/clarification is required, you can contact at Telephone No. 0124- 2746800 on any working day (Monday to Friday) during office hours (9 a.m. to 5 p.m.).

5. The dispute, if any, shall be subject to the jurisdiction of Court at Palwal. Any other jurisdiction mentioned in the quotation or invoices of the

manufacturers/distributor/dealers/supplier etc. Shall be invalid and shall have no legal sanctity.

1-Scope of work and site conditions: Annexure-A

1.1. The scope of work includes checking the performance of RO System and submitting a report after every visit. Scope of work include: Unit check-up and general cleaning, chemical cleaning of cartridge/filters/membrane, if required, and replacement of membrane, as per the complaint during the AMC Period.

1.2. In case of any complaint/ breakdown/fault in any equipment, the firm has to attend the fault within 48 hours of reporting on phone/FAX/Email/SMS etc. failing which will invite a penalty as follows:

- a. Attending to complaints between 48 hours- 5 days of intimation- Rs. 50/- per day.
- b. Attending to complaints between 5 days to 10 days of intimation- Rs. 100/- per day.
- c. Attending to complaints within 10 days of intimation- Rs. 100/- per day.

1.3. The AMC is for preventive as well as for breakdown maintenance and includes repair and replacement of the following parts free of charge during the AMC period:

- a. All kinds of filters b. Pre-carbon filter c. Post-Carbon filter d. PP Filter e. Send filter f. Membrane g. Pump with Motor h. SMPS i. Low Pressure switch j. Over flow switch k. Pipes l. SV (Solvent)

1.4. Free replacement of consumables such as all kinds of filters, membranes etc. are mandatory at least one time in a year. Contractor are therefore submit one set of all kind of filters, membrane etc. to the SVSU Procurement branch, which will be issued by custody store to the contractor for repair of water purifiers during AMC.

1.5. Repair of all the electrical and mechanical parts provided for the RO Plants including replacement of parts and rewinding as and when required.

1.6. The contractor shall maintain TDS level of output of water purifiers below 75 ppm.

2. Terms and Conditions of the Contract (Annexure-B)

- 2.1. The SVSU reserves the right to accept or reject any or all quotations without assigning any reasons.
- 2.2. The rates to be quoted for the period of one year.
- 2.3. Quarterly visits are mandatory during the contract period of one year and additional visit as and when required, due to complaint in R.O. system.
- 2.4. No payment in advance shall be considered. Payment will be made on quarterly basis after satisfactory services report by the SVSU nominated staff. No extra charges will be paid for attending the complaint.
- 2.5. The repair of equipment should be done as per schedule falling which SVSU reserves the right to get any other authorized party to service the machine and the cost if any in such cases will be recovered from Firm.
- 2.6. Vendors are requested to quote their most competitive rate in "Bill of quantities" given at Annexure "B".
- 2.7. Prices should be inclusive of all leviable Govt. Taxes, Transportation, Free services and replacement of all components as and when required to maintain the quality of drinking water.
- 2.8. No bidder/vendor shall be allowed to revise its original price.
- 2.9. The validity of the quotation should be 120 days from the last date of the submission.
- 2.10. Before quoting rate, contractor may visit the site to judge the conditions.
- 2.11. The bidder/vendor shall not include any conditions whatsoever. In case, any conditions are included in the quotation the same may not be any taken into consideration. The offers in such cases are liable to be rejected. Clarification, if any, shall be obtained in writing from the bidder/vendor inviting authority before submission of the quotation.
- 2.12. Incomplete and unsigned quotations are liable to be rejected.
- 2.13. At the end of the period of AMC, all machines under AMC will be handed over as functional machine.
- 2.14. The Registration number of the firm along with GST No, should be enclosed with the Bid.
- 2.15. The contractor has to maintain a register for the periodical inspections, which have to be signed by representative of the SVSU. The bidder/vendor should depute only qualified/experienced technicians for carrying out the preventive maintenance work.
- 2.16. The AMC shall be for one year and the SVSU reserves the right to enter into AMC for another year on the same terms and conditions depending on the services rendered by the bidder and mutual consent of the firm.

2.17. The AMC shall be in force for the period of one year from the date as mentioned in the award letter.

2.18. No quotation will be received/accepted after the expiry of the prescribed date and time for submission of the bids. Postal delay or loss of tender in transit will not be the responsibility of Shri Vishwakarma Skill University.

2.19. The envelop to be addressed to the Superintendent, General Branch ,SVSU.

ADITYA UDAY SINGH

Signature of Officer

Superintendent
Shri Vishwakarma
University, Dudhola