



Form No. : P & SD/I

# UNIVERSITY OF ALLAHABAD

## Limited Tender Enquiry (LTE)

No. : P&SD/Physics/Conf/AKR/03/2018

Dated: 13.01.18

To,

Dear Sir,

We intend to purchase following material /items for Physics Department. Kindly send your QUOTATION giving lowest rates per unit along with terms and conditions in Sealed Cover addressed to Head, Physics Department, University of Allahabad, Allahabad so as to reach this office on or before 23 Jan, 2018.

**THE WORD "QUOTATION", OUR REFERENCE NUMBER AND DATE SHOULD BOLDLY BE MENTIONED ON THE COVER.**

| Sl. No. | Description of the Goods                         | Specification of the Goods   | Quantity Required | Rate per Unit | Total Cost |
|---------|--|--|-------------------|---------------|------------|
| 1.      | Printing of Abstract book                        | Inner Matter 80 GSM, Maplitho Black, 120 Pages<br>Cover Mater (Four Colour) 250 GSM Size 8.25" x 11.00"<br>Side binding, Creasing etc. | 300               |               |            |
| 2.      | Writing Pad ,                                    | 44 Pages , Inner Pages 80 GSM , Maplitho Cover 170 GSM<br>art card, Size 7.25" x 9.50" , Binding                                       | 300               |               |            |
| 3.      | Printing of Note book                            | Size 7.25" x 9.50" , Cover 300 GSM art card printed in<br>Four Colour, Inner Pages 70 GSM Maplitho, 144 Pages ,<br>Wire Binding        | 300               |               |            |
| 4.      | Invitation card , I Card with<br>flap and ribbon |  | 300               |               |            |
| 5.      | Flax banner                                      | Size as per requirement of different size  | 10 banners        |               |            |

- While submitting the quotation following should invariably be mentioned:
  - Name of the manufacturer of the item quoted along with brand name, if any.
  - Details of specification.
  - Lowest rate F.O.R. destination.
  - Discount, if any.
  - Sales Tax /VAT at concessional rate as applicable to the Educational Institutions.
  - Period of validity – (minimum six months).
  - Firm delivery time from the date of receipt of confirmed order, condition of supply and terms of payment.
- If you are manufacturer of the items or if you have proprietary distribution/sales authorization, please mention it in the quotation.
- For items of equipment nature the Instruction Manual, Diagram of the circuit drawing must be supplied along with supply without which the delivery shall be incomplete.
- Please fill in and return the Suppliers Profile Form.
- Terms & Conditions as applicable are attached.

**N.B.**

- Under no circumstances unsealed quotation will be entertained in the office.
- Quotations received after the due date shall not be considered.

Head, Physics Department,  
University of Allahabad

### Terms & Conditions

- Quotation received after due date and time shall be summarily ignored.
- Unsolicited / conditional / unsigned tenders shall not be considered.
- Complete specification with model and manufacturer name and address should be given while quoting. Literature / Pamphlets should also be enclosed wherever applicable.

4. Rates must clearly indicate all taxes and discounts offered, if any.
5. No price negotiation will be entertained in normal course of action.
6. In case the products are available on DGS&D rate contract, may quote DGS&D rate contract rates enclosing a copy of the rate Contract.
7. Delivery shall be given in 30 days of receipt of purchase order at the University Campus. The offered delivery period shall have to be strictly adhered to incase an order is placed.
8. IT, TT would be recovered as per rules. Kindly furnish your CST, UPTT and TIN Number in your quotation for our records.
9. Payment shall be made on delivery and satisfactory installation of the equipment.
10. After sale, the service will be provided free of cost up to warranty period. Charges after warranty period may be quoted.
11. Tender conditions, if any, or otherwise sent also with the tender shall not be binding on us.
12. The acceptance of the quotation will rest with the competent authority of Allahabad University, who does not bind himself to accept the lowest quotation and reserves the right to himself to reject, or partially accept any or all the quotation & received without assigning any reasons.
13. All the above instructions and our standard terms and conditions must be complied, failing which your offer may be liable for rejection.
14. All suits shall be in the courts of **Allahabad Jurisdiction** only.
15. Terms & conditions of purchase as per University rules shall be applicable.
16. Tender should be addressed to the Officer Incharge Purchase & Stores Department, University of Allahabad, Allahabad.
- 17. Vendor must enclose a authorization certificate of the company with tender document.**
18. Successful bidder shall furnish an unconditional PBG / SD valid till 60 days after the warranty period from any nationalized / scheduled bank for 10% of the total amount.
- 19.** Liquidated damages rate for delay in delivery is 0.5% per week & max. 5% of the total amount.



Form No. : P & SD/I

## UNIVERSITY OF ALLAHABAD

### Limited Tender Enquiry (LTE)

No. : P&SD/Physics/Conf/AKR/04/2018

Dated: 10.01.18

To,

Dear Sir,

We intend to purchase following material /items for Physics Department. Kindly send your QUOTATION giving lowest rates per unit along with terms and conditions in Sealed Cover addressed to Head, Physics Department, University of Allahabad, Allahabad so as to reach this office on or before 20 Jan, 2018.

**THE WORD "QUOTATION", OUR REFERENCE NUMBER AND DATE SHOULD BOLDLY BE MENTIONED ON THE COVER.**

| Sl. No. | Description of the Goods | Specification of the Goods | Quantity Required | Rate per Unit | Total Cost |
|---------|--------------------------|----------------------------|-------------------|---------------|------------|
| 1.      | Bag                      | Laptop bag Hi Jack         | 350               |               |            |
| 2.      | Bag                      | Laptop file Leather bag    | 50                |               |            |

- While submitting the quotation following should invariably be mentioned:
  - Name of the manufacturer of the item quoted along with brand name, if any.
  - Details of specification.
  - Lowest rate F.O.R. destination.
  - Discount, if any.
  - Sales Tax /VAT at concessional rate as applicable to the Educational Institutions.
  - Period of validity – (minimum six months).
  - Firm delivery time from the date of receipt of confirmed order, condition of supply and terms of payment.
- If you are manufacturer of the items or if you have proprietary distribution/sales authorization, please mention it in the quotation.
- For items of equipment nature the Instruction Manual, Diagram of the circuit drawing must be supplied along with supply without which the delivery shall be incomplete.
- Please fill in and return the Suppliers Profile Form.
- Terms & Conditions as applicable are attached.

**N.B.**

- Under no circumstances unsealed quotation will be entertained in the office.
- Quotations received after the due date shall not be considered.

Head, Physics Department,  
University of Allahabad

### Terms & Conditions

- Quotation received after due date and time shall be summarily ignored.
- Unsolicited / conditional / unsigned tenders shall not be considered.
- Complete specification with model and manufacturer name and address should be given while quoting. Literature / Pamphlets should also be enclosed wherever applicable. Rates must clearly indicate all taxes and discounts offered, if any.
- No price negotiation will be entertained in normal course of action.
- In case the products are available on DGS&D rate contract, may quote DGS&D rate contract rates enclosing a copy of the rate Contract.
- Delivery shall be given in 30 days of receipt of purchase order at the University Campus. The offered delivery period shall have to be strictly adhered to incase an order is placed.
- IT, TT would be recovered as per rules. Kindly furnish your CST, UPTT and TIN Number in your quotation for our records.
- Payment shall be made on delivery and satisfactory installation of the equipment.
- After sale, the service will be provided free of cost up to warranty period. Charges after warranty period may be quoted.

11. Tender conditions, if any, or otherwise sent also with the tender shall not be binding on us.
12. The acceptance of the quotation will rest with the competent authority of Allahabad University, who does not bind himself to accept the lowest quotation and reserves the right to himself to reject, or partially accept any or all the quotation & received without assigning any reasons.
13. All the above instructions and our standard terms and conditions must be complied, failing which your offer may be liable for rejection.
14. All suits shall be in the courts of **Allahabad Jurisdiction** only.
15. Terms & conditions of purchase as per University rules shall be applicable.
16. Tender should be addressed to the Officer Incharge Purchase & Stores Department, University of Allahabad, Allahabad.
17. **Vendor must enclose a authorization certificate of the company with tender document.**
18. Successful bidder shall furnish an unconditional PBG / SD valid till 60 days after the warranty period from any nationalized / scheduled bank for 10% of the total amount.
19. Liquidated damages rate for delay in delivery is 0.5% per week & max. 5% of the total amount.

**UNIVERSITY OF ALLAHABAD****Limited Tender Enquiry (LTE)****No. : P&SD/Physics/Conf/AKR/06/2018****Dated: 10.01.18****To,**

Dear Sir,

We intend to hiring following items for Physics Department. Kindly send your QUOTATION giving lowest rates per unit along with terms and conditions in Sealed Cover addressed to Head, Physics Department, University of Allahabad, Allahabad so as to reach this office on or before 20 Jan, 2018.

**THE WORD "QUOTATION", OUR REFERENCE NUMBER AND DATE SHOULD BOLDLY BE MENTIONED ON THE COVER.**

| Sl. No. | Description of the Goods | Specification of the Goods   | Quantity Required | Rate per Unit | Total Cost |
|---------|--------------------------|--|-------------------|---------------|------------|
| 1.      | Indigo CS                | <b>For 12 Hrs Maximum running 200 Km, Beyond 200 Km. After 10.00 PM Night Charge, Over time @ per hour</b> | 04 for 04 days    |               |            |
| 2.      | Dezire                   | <b>For 12 Hrs Maximum running 200 Km, Beyond 200 Km. After 10.00 PM Night Charge, Over time @ per hour</b> | 04 for 04 days    |               |            |
| 3.      | Etios                    | <b>For 12 Hrs Maximum running 200 Km, Beyond 200 Km. After 10.00 PM Night Charge, Over time @ per hour</b> | 04 for 04 days    |               |            |
| 4.      | Tavera                   | <b>For 12 Hrs Maximum running 200 Km, Beyond 200 Km. After 10.00 PM Night Charge, Over time @ per hour</b> | 04 for 04 days    |               |            |
| 5.      | Inova                    | <b>For 12 Hrs Maximum running 200 Km, Beyond 200 Km. After 10.00 PM Night Charge, Over time @ per hour</b> | 04 for 04 days    |               |            |

1. While submitting the quotation following should invariably be mentioned:
  - a) Name of the manufacturer of the item quoted along with brand name, if any.
  - b) Details of specification.
  - c) Lowest rate F.O.R. destination.
  - d) Discount, if any.
  - e) Sales Tax /VAT at concessional rate as applicable to the Educational Institutions.
  - f) Period of validity – (minimum six months).
  - g) Firm delivery time from the date of receipt of confirmed order, condition of supply and terms of payment.
2. If you are manufacturer of the items or if you have proprietary distribution/sales authorization, please mention it in the quotation.
3. For items of equipment nature the Instruction Manual, Diagram of the circuit drawing must be supplied along with supply without which the delivery shall be incomplete.
4. Please fill in and return the Suppliers Profile Form.
5. Terms & Conditions as applicable are attached.

**N.B.**

5. Under no circumstances unsealed quotation will be entertained in the office.
6. Quotations received after the due date shall not be considered.

Head, Physics Department,  
University of Allahabad

**Terms & Conditions**

20. Quotation received after due date and time shall be summarily ignored.
21. Unsolicited / conditional / unsigned tenders shall not be considered.
22. Complete specification with model and manufacturer name and address should be given while quoting. Literature / Pamphlets should also be enclosed wherever applicable.
23. Rates must clearly indicate all taxes and discounts offered, if any.
24. No price negotiation will be entertained in normal course of action.
25. In case the products are available on DGS&D rate contract, may quote DGS&D rate contract rates enclosing a copy of the rate Contract.

26. Delivery shall be given in 30 days of receipt of purchase order at the University Campus. The offered delivery period shall have to be strictly adhered to incase an order is placed.
27. IT, TT would be recovered as per rules. Kindly furnish your CST, UPTT and TIN Number in your quotation for our records.
28. Payment shall be made on delivery and satisfactory installation of the equipment.
29. After sale, the service will be provided free of cost up to warranty period. Charges after warranty period may be quoted.
30. Tender conditions, if any, or otherwise sent also with the tender shall not be binding on us.
31. The acceptance of the quotation will rest with the competent authority of Allahabad University, who does not bind himself to accept the lowest quotation and reserves the right to himself to reject, or partially accept any or all the quotation & received without assigning any reasons.
32. All the above instructions and our standard terms and conditions must be complied, failing which your offer may be liable for rejection.
33. All suits shall be in the courts of **Allahabad Jurisdiction** only.
34. Terms & conditions of purchase as per University rules shall be applicable.
35. Tender should be addressed to the Officer Incharge Purchase & Stores Department, University of Allahabad, Allahabad.
- 36. Vendor must enclose a authorization certificate of the company with tender document.**
37. Successful bidder shall furnish an unconditional PBG / SD valid till 60 days after the warranty period from any nationalized / scheduled bank for 10% of the total amount.
- 38.** Liquidated damages rate for delay in delivery is 0.5% per week & max. 5% of the total amount.

**UNIVERSITY OF ALLAHABAD****Limited Tender Enquiry (LTE)****No. : P&SD/Physics/Conf/AKR/05/2018****Dated: 10.01.18****To,**

Dear Sir,

We intend to get the services of caterers and decorators for following items for Physics Department. Kindly send your QUOTATION giving lowest rates per unit along with terms and conditions in Sealed Cover addressed to Head, Physics Department, University of Allahabad, Allahabad so as to reach this office on or before 20 Jan, 2018.

**THE WORD "QUOTATION", OUR REFERENCE NUMBER AND DATE SHOULD BOLDLY BE MENTIONED ON THE COVER.**

| Sl. No. | Description of the Goods | Specification of the Goods | Quantity Required | Rate per Unit | Total Cost |
|---------|--------------------------|----------------------------|-------------------|---------------|------------|
| 1.      | Break fast               | Good quality               | 300               |               |            |
| 2.      | Inaugral Hi-Tea / Coffee | Good quality               | 350               |               |            |
| 3.      | Lunch                    | Good quality               | 300               |               |            |
| 4.      | Session Tea/ Coffee      | Good quality               | 200               |               |            |
| 5.      | Dinner                   | Good quality               | 300               |               |            |
| 6.      | Closing Tea / Coffee     | Good quality               | 300               |               |            |

1. While submitting the quotation following should invariably be mentioned:
  - a) Name of the manufacturer of the item quoted along with brand name, if any.
  - b) Details of specification.
  - c) Lowest rate F.O.R. destination.
  - d) Discount, if any.
  - e) Sales Tax /VAT at concessional rate as applicable to the Educational Institutions.
  - f) Period of validity – (minimum six months).
  - g) Firm delivery time from the date of receipt of confirmed order, condition of supply and terms of payment.
2. If you are manufacturer of the items or if you have proprietary distribution/sales authorization, please mention it in the quotation.
3. For items of equipment nature the Instruction Manual, Diagram of the circuit drawing must be supplied along with supply without which the delivery shall be incomplete.
4. Please fill in and return the Suppliers Profile Form.
5. Terms & Conditions as applicable are attached.

**N.B.**

7. Under no circumstances unsealed quotation will be entertained in the office.
8. Quotations received after the due date shall not be considered.

Head, Physics Department,  
University of Allahabad

**Terms & Conditions**

39. Quotation received after due date and time shall be summarily ignored.
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45. Delivery shall be given in 30 days of receipt of purchase order at the University Campus. The offered delivery period shall have to be strictly adhered to incase an order is placed.

46. IT, TT would be recovered as per rules. Kindly furnish your CST, UPTT and TIN Number in your quotation for our records.
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48. After sale, the service will be provided free of cost up to warranty period. Charges after warranty period may be quoted.
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54. Tender should be addressed to the Officer Incharge Purchase & Stores Department, University of Allahabad, Allahabad.
- 55. Vendor must enclose a authorization certificate of the company with tender document.**
56. Successful bidder shall furnish an unconditional PBG / SD valid till 60 days after the warranty period from any nationalized / scheduled bank for 10% of the total amount.
- 57. Liquidated damages rate for delay in delivery is 0.5% per week & max. 5% of the total amount.**