

## SCHEDULE OF BOQ

Name of work      Rate contract for the purchase of Sanitation Material at CDLU, Sirsa

Estimated cost : Rs. 4,90,883/-  
Period of Supply : Up to 31.03.2024

Sr. No.	Description	Qty	Unit	Rate to be quoted by the contractor/ Supplier
1	Liquid Phenyl (Jet/ All Clear)	3000	Ltr.	
2	Black Phenyl (Jet/ Ganda/ All Clear)	500	Ltr.	
3	Big Poucha	55	Dozen	
4	Small Poucha	55	Dozen	
5	Duster Cloth	30	Dozen	
6	Glass and Multisurface cleaner (Colin/ All Clear/ Shine)	60	Nos.	
7	Toilet Cleaner (Harpic / Jet / All clear (5 Ltr. Packing)	500	Ltr.	
8	Room Fresher (Joe, Aqua, Vi-john & Logic)	120	Nos.	
9	Liquid Hand Wash 200 ml Bottle (Dettol, Life Boy, All clear & Taj)	120	Nos.	
10	Air Fresher Cube (Odonil / Air fresh)	720	Nos.	
11	Phenyl Tablet	100	Kg	
12	Phenyl cubes	36	Pkt	
13	Mosquito Killer spray 200 ml Bottle (Hit / Baygon)	70	Nos.	
14	All Out Refill (Good knight / Mortin)	100	Nos.	
15	Boom stick (Thurkal / Royal)	1600	Nos.	
16	Phool Boom (Thurkal / Royal)	550	Nos.	
17	Wiper (Taj / Supreme)	100	Nos.	
18	Wooden Poucha (Hand Made)	60	Nos.	
19	Toilet Brush (Star plus / Taj)	180	Nos.	
20	Dusting Pan	180	Nos.	
21	Wood Stick & Iron Ring (Hand Made)	120	Nos.	
22	Liquid Acid Yellow	120	Dozen	
23	Surf ( Nikhar / Nirma)	720	Kg.	
24	Soap (Dettol / Life boy/ peiracardin)	24	Dozen	
25	Garbage Big (Black Color)	240	Kg	
	<b>Conditions:-The Quantity of material may increase / decrease as per requirement. The University may place the supply order on requirement basis. The supplier must quote the rates of material per unit &amp; must be valid for upto 31.03.2024.</b>			

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Conditions

1. The agency/firm shall quote the rates inclusive of all taxes, freight, octroi etc and FOR at CDLU, Sirsa.
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 Quantity of material may increase / decrease as per requirement.
5. The University may place the supply order requirement basis.
6. The rates quoted shall be applicable for one year i.e. up to 31.03.2024.
7. The supplier must quote the rates of material per unit & must be valid up to 31.03.2024.
8. The University reserves the right to reject any or all offers without assigning any reason.
9. The work/supply shall be carried out strictly according to specifications and to the entire satisfaction of the Engineer-in-Charge.
10. Payment will be made on submission of bills by the agency. The will made after acceptance of material by the University.
11. Security amounting to Rs.25000/- in the shape of FDR/DD/BG/ or cash receipt University Cash Counter will be deposited with security quotations otherwise quotation will be rejected.
12. It will be refunded after completion of work / job.
13. The dispute if any shall be subject to the jurisdiction of courts at Sirsa.
14. No extra / additional payment will be considered in any account by the University.
15. Copy of GST and PAN Card will be deposited by the agency along with quotation.
16. Deduction of all taxes and surcharge will be made as per Govt./CDLU, Sirsa rules from time to time.
17. 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.**

  
17/5/23  
Executive Engineer