



CHAUDHARY DEVI LAL UNIVERSITY

(Established by the State Legislature Act 9 of 2003)

BARNALA ROAD, SIRSA-125055

Email: iqac@cdlu.ac.in

QUOTATION NOTICE

Sealed quotations are invited from the software developers/ firms/companies for making/preparing/developing the software as per SRS (Software Requirement Specifications) as per the module given below:

Sr. No.	Module
01.	Linux based/Web based NAAC Accreditation Software including One Year Free Maintenance
02.	Backup & Maintenance of Software for 2 nd Year onwards.
03.	Domain Registration for 5 years.
04.	SSL Positive for 2 years
05.	Linux Server SSD Quota : 100 GB Bandwidth : 2 TB per month Server : Intel Xeon D-2141 (2.20 GHz Octa Cora Core w/HT)

1. The sealed quotations, complete in all respect, must reach by hand/by post in the Office of the Registrar, CDLU, Sirsa latest by **17.05.2023**.
2. **"Quotation of Software for NAAC/AQAR" must be clearly written on the sealed envelope.**
3. Incomplete quotation or the quotation received after due date and time shall be summarily rejected.
4. The following charges and terms may be spelt out in your offer clearly:
 - (a) F.O.R.
 - (b) Rates of GST/VAT/Excise Duty etc. (in percent), if any. Please note that the University does not issue Form 'C' or 'D'.
 - (c) Payment terms.
 - (d) Delivery period.
 - (e) Guarantee/Warranty period.
 - (f) After-sales service.
 - (g) Installation charge, if any.
 - (h) Validity period of the quotation.
 - (i) Bank Draft charges, if any.
 - (j) Misc. charge 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, insurance charges etc. extra".
6. Charges not mentioned in the quotation shall not be paid.
7. The offer must be valid for a period of at least three months from the date of opening of quotation.

8. If the Supplier or their Principals are on rate contract with GeM, this may be mentioned specifically in the offer and a photocopy of the same, duly attested, may be appended.
9. The software shall be developed and supplied by the supplier within the time limit specified in the supply order. The delivery period can be extended by the Vice-Chancellor, only in exceptional cases on written request of the Developer/ 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 software 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, CDLU, Sirsa whose decision shall be final.
10. TDS/Taxes as applicable will be deducted by the University as per rules/instruction of Govt.
11. In case, the developer/supplier 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.
12. As a general policy, the University tries to make 100% payment within 15 days of the receipt of the software subject to proper installation and working as per SRS, wherever applicable and satisfaction of the Inspection Committee. No advance payment against documents negotiated through Bank shall be made.
13. The acceptance of the software shall be subject to satisfactory report of this Office's Inspection Committee/Technical Committee/Experts Committee.
14. The acceptance of the quotation/tender shall rest with the undersigned who does not bind himself/herself 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.
15. In case, any other information/clarification is required, you can contact at Telephone No. 01666-239822 on any working day (Monday to Friday) during office hours (9 a.m. to 5 p.m.).
16. The dispute, if any, shall be subject to the jurisdiction of Court at Sirsa. 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.
17. 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.
18. Work completion: 90 days from the date of issuance of work order.


CO-ORDINATOR, IQAC