



GENERAL BRANCH
CHAUDHARY DEVI LAL UNIVERSITY
(Established by the State Legislature Act 9 of 2003)
BARNALA ROAD, SIRSA-125055
Telephone No. **01666-239822**, Email: **genbr@cdlu.ac.in**

QUOTATION NOTICE

Sealed quotations are invited from the **authorized dealers** for the items detailed below:

Sr No.	Name of the item	Qty. Required	Rate per pc.	Total Amount
1.	<p><u>Main High Back Chair</u> Providing & placing Greenguard UL, Green Pro, Indoor Advantage Gold, GRIHA & BIFMA level2 certified High Back Chair. The cushioned seats shall be made of injection moulded plastic outer and inner. Plastic inner shall be upholstered with pure leather and moulded high resilience polyurethane foam of Density = 45 ± 2 kg/m³, and hardness load 16 ± 2 kgf as per IS:7888 for 25% of compression. Seat size shall be 47.6 cm W x 49.2 cm D. The back shall be cushioned and shall be made up of PU foam with insitu moulded MS ERW round tube of size 1.9 ± 0.03 cm x 0.16 ± 0.0128 cm, upholstered with pure leather. Back size shall be 47.5 cm W x 77 cm D. The armrest top shall be moulded from polyurethane, and shall be upholstered with pure leather and mounted on ot a drop lift adjustable type tubular armrest support made up of $\varnothing 3.81\pm 0.03$ cm x 0.2 ± 0.01 cm thick MS ERW tube having chrome plated finish. The armrest height shall be adjustable upto 6.5 ± 0.5 cm in 5 steps. The adjustable tilting mechanism shall be designed with the following features: 360° revolving type, front-pivot for tilt with feet resting on ground and continuous lumbar support ensuring more comfort, Tilt tension adjustment can be operated in seating position, 5-position tilt limiter giving options of variable tilt angle to the chair, seat/back tilting ratio 1:2, the mechanism housing is made up of HPDC aluminum black powder coated. Seat depth adjustment shall be integrated in the seat through a sliding mechanism. Seat depth adjustment range shall be 6.0 ± 0.5 cm. Back frame shall be connected to the up/down mechanism housed in plastic T spine. It can be adjusted in the range of 7.42 ± 0.5 cm for the comfortable back support to suit individual need. the pneumatic height adjustment shall have an adjustment stroke of 10 ± 0.3 cm. The pedestal shall be high pressure die cast polished aluminum and fitted with 5 nos. of twin wheel castors. The pedestal shall be 65.0 ± 0.5 cm pitch centre dia. 5 nos. of twin wheel castors shall be injection moulded in plastic having 6.0 ± 0.1 cm wheel diameter and assembled to pedestal. In case of Authorized Dealer, Completion certificates of execution of similar works by manufacturers & other credentials are also valid for similar work experience.</p> <p><u>Brand: Godrej Interio/steelcase/Herman Miller/Haworth</u></p>	01 No.		
02.	<p><u>Visitor Chair:</u> Providing and Placing Greenguard Gold, Indoor Advantage Gold & BIFMA level 2 certified visitor chair. The cushioned seats shall be made of injection moulded plastic outer and inner. Plastic inner shall be upholstered with pure leather and moulded high resilience polyurethane foam of Density = 45 ± 2 kg/m³, and hardness load 16 ± 2 kgf as per IS:7888 for 25% of compression. Seat size shall be 47.6 cm W x 49.2 cm D. The back shall be cushioned and shall be made up of PU foam with insitu moulded MS ERW round tube of size 1.9 ± 0.03 cm x 0.16 ± 0.0128 cm, upholstered with pure leather. Back size shall be 47.5 cm W x 77 cm D. The tubular frame shall be cantilever type and made of $\varnothing 2.54\pm 0.03$ cm x 0.2 ± 0.016 cm thick SS 202 tube. The back shall be connected to the frame through chrome plated high pressure die cast connector piece. Dimensions tolerance / variations shall be within +/- 1 cm. In case of Authorized Dealer, Completion certificates of execution of similar works by manufacturers are also valid for similar work experience.</p> <p><u>Brand: Godrej Interio/steelcase/Herman Miller/Haworth</u></p>	06 Nos.		

Note: Only Authorized dealers to quote the rates. The certificate of the same is required to be attached with the quotation.

1. The sealed quotations, complete in all respect, must reach by hand/by post in the Office of the Registrar, CDLU, Sirsa latest by **25.07.2023**.
2. **“Quotation for purchase of High Back Chair and Visitor Chairs through General Branch, CDLU, Sirsa”** must be clearly written on the sealed envelope.
3. The Quotation received after due date and time or incomplete shall be rejected outrightly.
4. The following charges and terms may be spelt out in your offer clearly:

- (a) Rates of GST/VAT/Excise Duty (in percent), if any. Please note that the University does not issue Form 'C' or 'D'.
 - (b) Payment terms.
 - (c) Delivery period.
 - (d) Guarantee/Warranty period.
 - (e) After-sales service.
 - (f) Installation charge, if any.
 - (g) Validity period of the quotation.
 - (h) Bank Draft charges, if any.
 - (i) 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. FOR shall be CDLU, Sirsa.
 8. The offer must be valid for a period of atleast three months from the date of opening of quotation.
 9. Quantity may increase or decrease without any notice.
 10. 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.
 11. The University is situated within the Municipal limits, as such, Octroi, 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 octroi charges shall be borne by the supplier. It may be mentioned specifically as to whether the material will be sent by rail or by road through a Transport Company.
 12. The item/good shall be 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 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, CDLU, Sirsa whose decision shall be final.
 13. TDS/Taxes as applicable will be deducted by the University as per rules/instruction of Govt.
 14. 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.
 15. As a general policy, the University tries to make 100% payment within 15 days of the receipt of the material subject to proper installation, wherever applicable and satisfaction of the Inspection Committee. No advance payment against documents negotiated through Bank shall be made.
 16. The acceptance of the material shall be subject to satisfactory report of this Office's Inspection Committee/Technical Committee/Experts Committee.
 17. 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.
 18. 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.).
 19. 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.
 20. 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.

Assistant Registrar (Gen.)