



**HIDAYATULLAH NATIONAL LAW UNIVERSITY,
NAVA RAIPUR, ATAL NAGAR 493 661, CHHATTISGARH**

OFFICE OF
THE DEPARTMENT OF STORE & PURCHASE
HIDAYATULLAH NATIONAL LAW UNIVERSITY,
NAVA RAIPUR, ATAL NAGAR 493 661, CHHATTISGARH

NOTICE INVITING QUOTATION

N.I.Q. NO. : HNLU/PURCHASE/NIQ/2623/2023-24

NAME OF WORK : **Supply of 6 Units of Indoor Tower Air Conditioners to be installed at different locations, at HNLU, Nava Raipur (C.G.).**

SUPPLY PERIOD : 15 Days

TYPE OF WORK : Procurement of Goods

Contact information:

Purchase (I/c)
Department of Stores and Purchase
Hidayatullah National Law University,
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**HIDAYATULLAH NATIONAL LAW UNIVERSITY,
NAVA RAIPUR, ATAL NAGAR-492 002, CHHATTISGARH**

No.: HNLU/PURCHASE/NIQ/2623/2023-24

Date: 16/10/2023

NOTICE INVITING QUOTATION

Sealed quotations are invited from intending registered Stockiest / Distributors / traders having GST and relevant documents for Supply of 6 Units of Indoor Tower Air Conditioners to be installed at different locations, at HNLU Nava Raipur (C.G.).

The quotation with the copy of certificate of GST & other documents should be submitted to office of the Department of Stores & Purchase, HNLU Nava Raipur Chhattisgarh up to 27/10/2023 before 03:00 pm. The quotations / Bids will be opened on the same day i.e. on 27/10/2023 at 03:30 pm. Details of item are given as under:

S. No.	Item Description	Qty. (A)	Unit	Unit Rate In Rs. (B)	GST On (B) In Rs. (C)	Unit Rate with GST In Rs. (D) (D = B+C)	Total Amount in Rs. (E) (E = A x D)
1	INDOOR AIR CONDITIONERS CAPACITY: 2 TON MAKE: VOLTAS <input type="checkbox"/> / HITACHI <input type="checkbox"/> / LG <input type="checkbox"/> <i>(Note: Tick the brand for which rate is quoted)</i>	6	Pcs				
Total Value in Figures (Rounded-off to two decimal places)							
In words (Rounded-off to two decimal places): _____							
Specification of the products: Attached at "Annexure-A"							

Terms & Condition:

1. **Rate / Price:** The Rate should be inclusive of GST which should be indicated separately as applicable. All the rates should be FOR Destination basis (i.e. concerned department).
2. **Taxes:** Taxes, if any (Kindly mention in above table) should be clearly mentioned in the offer.
3. **Supply:** Material should be supplied within 15 Days after placement of Purchase Order.
4. **Sample:** N.A.
5. **Validity:** Quotation should be valid for a period of 90 Days from the date of Submission of Quotation.

6. **Consignee:** Purchase In-Charge, Hidayatullah National Law University, Nava Raipur, Atal Nagar, District - Raipur 492002 (C.G.)
7. **Packaging and forwarding charges, Freight, Loading / Unloading:** Inclusive.
8. **Quality & Workmanship:** All the material shall be of the best Class, Quality and workmanship shall be of the best grade.
9. **Defective Supply:** Supplies must be strictly in accordance with specifications and samples etc. furnished or approved by Engineer In-Charge. If within a fortnight from the date of receipt, defects of any kind deviation from specification etc., detected and reported to you, replacement is to be made or defects removed by you free of charges or your own cost. Any parts of fail or prove defective within 30 days from the date of supply owing to defect in designed or materials or workmanship, you will have to replace them free of all charges.
10. **Payment:** 100% Payment will be made / released within 45 days or in queue whichever is later from the date of receipt of materials in good condition and certification from concerned department. The Tax Invoice in Triplicate may please be submitted to the consignee under intimation to the office.
11. **Penalty:** In case Of Delay in Non-Completion of supply, Penalty / LD @ 1/2% (Half Percent) Of Price for Each week Or Part There of subject to maximum of 10% (Ten Percent) will be imposed.
12. Firm to mention Make / Brand name in their quotation. Any quotations without mentioning of Make / Brand shall be disqualified.
13. Documents relating to the registration of the firm i.e., GST and relevant documents should be submitted along with quotation.
14. Quotation Name/No. and due date of opening must be mentioned on top of envelopes.
15. The HNLU, Raipur reserves the right to increase/decrease the number of required quantities.
16. In case of firms quoting the same price, HNLU reserves the right to place order for full or part quantities to one or more firms at its discretion.
17. Bidders should submit their email id, contact details with GST registration.
18. HNLU Nava Raipur reserves the right to ask the bidders to arrange a demonstration of their samples for feel & finish for which rates have been quoted, to the concerned committee, if required.
19. In case of any ambiguity/ dispute in the interpretation of any of the clauses in this Document, the interpretation of the clauses by Hon'ble Vice Chancellor, HNLU shall be final and binding on all parties.

Sd/-

**Purchase In-charge
Department of Store and Purchase
HNLU, Nava Raipur (C.G.)**

“Annexure – A”

TECHNICAL SPECIFICATION

The Technical Data Sheet for Supply of 50 Units of Indoor LED Luminaires (36WATT 2x2 SQUARE LED Panel Ceiling Light) to be installed at different locations, at HNLU Nava Raipur (C.G.) is as follows:

S. No.	Description	Specification
1)	Make	VOLTAS ☐ / HITACHI ☐ / LG ☐
2)	Form Factor	Tower
3)	Capacity	2 Tons
4)	Installation type	Spit System
5)	Colour	Any but same for all 6 Units
6)	Energy Efficiency	Minimum 3Star
7)	Control Console	Remote Control
8)	Condenser Coil	Copper
9)	Nominal Voltage	240V AC
10)	Warranty on Product	1 Year
11)	Warranty on Compressor	5 Years

Place.....

Date.....

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(Signature of Bidder with seal)