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

NOTICE INVITING QUOTATION

N.I.Q. NO..	: **HNLU/PURCHASE/NIQ/370 /2026**
NAME OF WORK	: **Supply of Electrical Item**
SUPPLY PERIOD	: 05 Days
TYPE OF WORK	: Procurement

Contact information:

Purchase Section (I/c)
Hidayatullah National Law University,
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HIDAYATULLAH NATIONAL LAW UNIVERSITY,
NAVA RAIPUR, ATAL NAGAR-493 661, CHHATTISGARH

No.: HNLU/PURCHASE/NIQ/ /2026 **Date: 22/04/2026**

NOTICE INVITING QUOTATION

Sealed quotations are invited by Courier / By Hand from intending registered Stockist / Distributors / traders having GST and relevant documents for Electrical Item at HNLU Nava Raipur (C.G.).

The quotation with the copy of certificate of GST & other documents should be submitted to the office of the Department of Stores & Purchase, HNLU Nava Raipur Chhattisgarh up to 25/04/2026 before 03:00 pm. Details of item are given as under:

S. No.	Item Description & Model No.	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.	4 sqmm 4 Core Copper Flex IND Wire (Make - RR Kabel / Polycab)	210	MTR.				
2.	2.5 MM Copper Earthing Wire (Make – Havels / Polycab)	200	MTR.				
3.	TPN 63 Amp C Series MCB (Make – Havels / Legrand)	5	NOS.				
4.	MCB Box Double Door 6 Way (Make – Havels / Legrand)	1	NOS.				
	Total Value in Figures (Rounded-off to two decimal places)						
	In words (Rounded-off to two decimal places):						

Place.....

Date.....

.....
(Signature of Bidder with seal)

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 (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 05 Days after placement of Purchase Order.
4. **Validity:** Quotation should be valid for a period of 90 Days from the date of Submission of Quotation.
5. **Consignee:** Purchase In-Charge, Hidayatullah National Law University, Nava Raipur, Atal Nagar, District - Raipur 493661 (C.G.)
6. **Packaging and forwarding charges, Freight, Loading / Unloading:** Inclusive.
7. **Quality & Workmanship:** All the material shall be of the best Class, Quality and workmanship shall be of the best grade.
8. **Defective Supply:** Supplies must be strictly in accordance **with specifications and samples** etc. furnished or approved by the University authority. If within a fortnight from the date of receipt, defects of any kind deviation from specification etc., detected and reported to you, you will have to replace them free of all charges within 30 days.
9. **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 the department concerned. The Tax Invoice in Triplicate may please be submitted to the consignee under intimation to the office.
10. **Penalty:** In case of Delay in Non-Completion of supply, Penalty / LD @ 1/2% (Half Percent) of Price for Each week or Part Thereof subject to maximum of 10% (Ten Percent) will be imposed.
11. Documents relating to the registration of the firm i.e., GST and relevant documents should be submitted along with quotation.
12. Quotation Name/No. and due date of opening must be mentioned on top of envelopes.
13. The HNLU, Raipur reserves the right to increase/decrease the number of required quantities.
14. In case of firms quoting the same price, HNLU reserves the right to place orders for full or part quantities to one or more firms at its discretion.
15. Bidders should submit their email id, contact details with GST registration.
16. 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 committee concerned, if required.
17. 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.
18. The bidder should not have been barred by any PSU/Govt. Dept in doing business with them.
19. The supplier will undertake a guaranty for the item from the date of supply and shall have to mention clearly the period of guaranty in the financial bid. The supplier further warrants that the item shall be free from defects, **failing which the University will not entertain the quotation received from any vendor/dealer/supplier.**

23/04/26

Purchase Section (I/c)
HNLU, Nava Raipur (C.G.)