Department of Veterinary Microbiology

Dr. G.C. Negi College of Veterinary & Animal Sciences CSKHPKV, PALAMPUR (HP) Pin -176062

No. QSD/Store/VM/CSKHPKV/2024/ 275- 281

Dated:22/08/2024

From

The Head

To

Incharge UNS

CSKHAKV-Falenpus

Subject: NIQ / Quotation in respect of Job work / repair of Aluminum doors of various laboratories of the department.

Sir,

Sealed quotations are invited by the undersigned for the Job work / repair of Aluminum doors of various laboratories of this department as per the detail appended here below:

Sr. No.	Description .	Qty./ No. Of copies
1.	Door closers (Heavy Duty)	12 Nos.
2.	Kabje 4" (Heavy Duty) for various doors	06 Nos.
3.	Handles American style for various doors 8"	05 Nos.
4.	Rubber (which is to be replaced in respect of different doors) (Approximate 2 bundles)	02 Nos.
5.	Screw of different sizes as per requirements (Aproximate - 1 Kg)	01 No.
6.	Angle rod as per requirement for the aluminum doors	02 Nos.
7.	Labour Charges (to be mentioned clearly)	01 No.
8	Other Extra Miscellionous work if required to be done while performing the repair work of various doors as the case if it looks that it has to be performed. (# visit the site if required)	01 No.

TERMS & CONDITIONS:

Copy to: The In-charge UNS

- 1. The prices should be inclusive of all charges & other charges etc. should be quoted while quoting the rates.
- 2. The rates quoted should be F.O.R. Palampur.
- 3. The quotations should strictly be as per above descriptions and quantity may be increased or decreased as per requirement of the Department.
- 4. The quotation should reach in the office of : The Head, Deptt. of Veterinary Microbiology, DGCN COVAS- Holta, CSK HP KV - Palampur(HP) Pin -176062 in a sealed cover and written on envelope "Quotation" due on 09.09.2024.
- 5. The quotation will be opened on 10.09.2024 at 3.30 PM in the Chamber of the HOD/office. If, any authorize members of the respective party wants to be present on the same day, than they may be present outside the office of the department and result will be intimated accordingly.
- 6. The supply of material should be made as early as possible i.e. between 4 to 6 days after the confirmed supply order by the department and job work / repair works may be started immediately.
- 7. Supply of the material should be made within a stipulated period. In case, it is brought to the notice of the undersigned that the supply / job work has not been made / started within the prescribed maximum limit/period, the said NIQ / quotation will cancelled OR order may be placed to the second party in the row. Here, University shall be free to black list the firm/suppliers for not supplying the material to the department.
- 8. The Department reserves the right not to carry out the said job work.
- 9. The quotations received after the due date will not be considered / entertained by the Department.

10. The conditions of advance payment etc. will not be considered and Payment will be made as per the University norms.

Palamour - 176062 (H.P.) INDI

CSK HPKV - Palampur with request to upload the same on the University Website