

**Department of Soil Science**  
College of Agriculture  
CSK HPKV, Palampur-176062, (H.P)  
University GST Number (GSTIN) : 02AAAGC1212K2Z6

Ref. No. : QSD/Store/Soil/CSK HPKV/2024-25/ 2190-92

Dated: 4-2-25

From : **The Head**

To : The Incharge U.N.S, CSK HPKV-Palampur  
for uploading the same on the University Website.

**Subject: NIQ / Quotation in respect of purchase of Original Tattu Battery to be installed along with the Agriculture Drone of the Department thereof.**

Sir,

Sealed quotations are invited by the undersigned for the purchase of Original Tattu Batteries for the drone of the department as per detail appended below. The quotations should be strictly according to the terms and conditions as noted below otherwise the quotation will not be accepted.

Sr. No.	Description of the Item	Quantity
1	<b>Original Tattu Battery for Agriculture Drone</b> Capacity - 22000mAh ; Configuration - 6S1P; Connectors - XT90 and JST-XHR; Voltage- 22.2V DC ; Weight between – 2490g to 2500g; Discharge Rate - 25C Maximum Burst Discharge Rate - 50C	4 Nos.

**TERMS & CONDITIONS:**

1. The prices should be inclusive of all charges Viz. complete rates along with price including the GST prices, Freight etc. if any may be specify clearly.
2. The rates quoted should be F.O.R. Palampur.
3. The conditions of advance payment through cash etc. will not be considered.
4. The quotations should strictly be as per above descriptions / specifications.
5. **The quotation should reach in the office of : The Head, Department of Soil Science, College of Agriculture, CSK HPKV – Palampur (HP) Pin -176062 in a sealed cover and written on envelope "Quotation" due on 24.02.2025.**
6. **The quotation will be opened on 25.02.2025 at 3.00 PM** in the presence of party authorized representatives, if they wish to present.
7. The supply of material will have to be made within 15 days of the confirmed supply order.
8. All supplies of the material should be made within a maximum period of 30 days of supply order in case of certain circumstances only. In case, it is brought to the notice of the undersigned that the supply has not been made within the prescribed maximum limit/period, the 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.
9. The Department reserves the right not to purchase any of the material.
10. **Quantity can be increased or decreased at the time of supply order.**
11. The quotations received after the due date will not be considered.
12. Payment will be made as per the University norms.

Head *[Signature]* 4.2.25  
Deptt. of Soil Science  
CSKHPKV Palampur-176062  
Nad