## **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/ 2/58-64

Dated: 19-2-25

From

The Head

To

The In-Charge UNS
CSK HPKV- Palampus farupleading the Some on
Step Universety Website.

Subject: NIQ / Quotation in respect of purchase of Solitaire 65 inch Interactive Flat Panel for the Lecture hall of this Department thereof.

Sir,

Sealed quotations are invited by the undersigned for the purchase of Solitaire 65 inch interactive Flat Panel to be installed in the Lecture hall of this 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.

## **TERMS & CONDITIONS:**

Sr. No.	Description of the Item	Quantity
1	Brand: Solitaire 65 inch Interactive Flat Panel Solitaire 65 inch Interactive Flat Panel Display; 4K UHD; Multi Touch Points; Android 14 OS; Octa Core Processor; All in one Whiteboard software with 4 GB of RAM & 32 GB ROM; Al Compatible along with Speakers and other relevant items.	1 No.

- 1. The prices should be inclusive of all charges <u>Viz</u>. complete rates along with price including the GST prices, Freight, Installation and other relevant charges 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 11.03.2025.
- 6. <u>The quotation will be opened on 12.03.2025</u> 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 <u>OR</u> 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 19-2-2025
Depti of foil Science
CSKHPKV Palamour-176002