



**OFFICE OF THE REGISTRAR
KHALLIKOTE UNITARY UNIVERSITY, BERHAMPUR
PIN CODE- 760 001, GANJAM, ODISHA**

Ref: Short Quotation Call Notice No. 1555 Dated 12.07.2024

QUOTATION CALL FOR AIR CONDITIONER

Sealed quotations are invited from registered firms/authorized suppliers/dealers having IT, Pan and up-to-date GSTN registration towards supply of **Air Conditioner** as mentioned in Annexure-B to the Khallikote Unitary University, Berhampur.

Terms & Conditions:

1. Tenders are invited under two parts i.e. **(i) Technical bid** and **(ii) Financial bid**. The bidders are required to submit technical and financial bids separately. The bids in sealed **Cover-I** containing **"Technical bid"** and **Cover-II** containing **"Financial bid"** should be placed in a third sealed cover super scribed **"Quotation for Air Conditioner"** and it must reach the undersigned **on or before 25.07.2024** & tenders will be opened on the next day **(26.07.2024) at 04.00 pm**.
2. The Tenders/ Bids should be sent to the **Registrar, Khallikote Unitary University, Berhampur, Ganjam, Odisha-760 001** through **Registered Post/ Speed Post** or they can also be submitted in the Office during the office hours within the stipulated date line.
3. The Vendor should be exclusively a manufacturer/ dealer/ authorized distributor of the articles and should have registered office anywhere in India & should have a show room/ authorized dealer/ authorized partner in Odisha.
4. These quotations shall remain in force for the Financial Year 2024-25.
5. Materials in good condition should be delivered at the Central Stores, Khallikote Unitary University, Berhampur- 760001.
6. In case of imported articles, the selected firm will take necessary steps for exemption of Custom Duty etc. at its own risk.
7. Copy of IT of previous three financial years, PAN Card, valid & up-to-date GST Registration Certificate and Audited Financial Statement of previous three financial years must be enclosed with Quotation/Tender Paper.
8. The quoted rates must valid for a minimum period of one year from the date of tender papers.
9. Quotation/Tender, incomplete in any respect, is liable for rejection.

10. The Financial Bid of only those bidders will be opened whose Technical Bids are qualified.
11. The University reserves all the rights to modify the terms & conditions, extension of last date of receipt of Quotation and to accept / negotiate / reject any or all Quotations in full or in part without assigning any reason thereof.
12. Depending on the urgency of the situation, penalty shall be imposed in case of delay in delivery of goods and services.
13. The firm should supply the articles within one weeks from the date of issue of Purchase/Supply Order.
14. Payment shall be made after necessary verification of the goods. The selected Firm/ Agency cannot claim any penalty or interest in case of delay in Payment caused due to verification of the quality and quantity of the Goods by the competent technical person of the University.
15. If the supplied item is not as per the specifications or damaged (if found during verification) the supplier shall replace the same immediately at his own expenses.
16. Any change in the schedule will be informed through university website <https://kuu.ac.in/>.


Registrar

Khallikote Unitary University, Berhampur

DOCUMENTS TO BE PROVIDED WITH THE TECHNICAL BID

1. Application Form (Annexure-A)
2. Filled in Form (Annexure-B)
3. Self-Attested copy of PAN Card
4. Self-Attested copy of IT of previous three financial years
5. Self-Attested copy of up-to-date GST Registration Certificate
6. Self-Attested copy of MSME registration Certificate (if any)



(Annexure-A)

APPLICATION FORM
(to be filled In by the bidder)

| Sl. No. | Information Required | Information given |
|---------|--|-------------------|
| 1 | Name of the Supplier/Firm | |
| 2 | Full Address | |
| 3 | Name of the Contact person with Contact number | |
| 4 | E-mail address | |
| 5 | Date of establishment of the firm | |
| 6 | GSTN No. (attach photocopy of certificate) | |
| 7 | Bank Account Number (with a copy cancelled cheque) | |
| 8 | Name of the Bank | |
| 9 | Name of the Bank Branch | |
| 10 | IFSC code of Bank | |
| 11 | MICR Code of Bank | |

 Certified that,

1. I/we have read the terms and conditions governing this work of the University and hereby agree to abide by them.
2. The agency (or any of its members) has neither blacklisted by any central or state government organizations or any litigation pending with any of these department or Courts of Law.
3. The information provided by us as above regarding the details of firms is correct and nothing has been concealed. In case of any information is found to be incorrect at later stage, our bids may be summarily rejected.

Name & Authorized signatory with date and seal

(Annexure-B)

(to be filled in by the bidder)

| Sl. No. | Item Specification details | Specify (Yes/No) | Remarks |
|---------|---|------------------|---------|
| 1 | VOLTAS Air Conditioner (2.0 tonne, 5 star, split AC with Copper Pipe) | | |
| 2 | VOLTAS Air Conditioner (1.5 tonne, 5 star, split AC with Copper Pipe) | | |
| 3 | VOLTAS Air Conditioner (1.0 tonne, 5 star, split AC with Copper Pipe) | | |

Name & Authorized signatory with date and seal

FINANCIAL BID
(to be filled in by the bidder)

| Sl. No. | Item Description | Amount (including GST and all charges) in Rs./- |
|---------|---|---|
| 1 | VOLTAS Air Conditioner (2.0 tonne, 5 star, split AC with Copper Pipe) | |
| 2 | VOLTAS Air Conditioner (1.5 tonne, 5 star, split AC with Copper Pipe) | |
| 3 | VOLTAS Air Conditioner (1.0 tonne, 5 star, split AC with Copper Pipe) | |

Name & Authorized signatory with date and seal