



SHRI KRISHNA AYUSH UNIVERSITY KURUKSHETRA

(Established by the State Legislature Act-25 of 2017)

Umri Road, Sector-8, Kurukshetra, Haryana-136118

Website:- www.skau.ac.in, E-Mail ID -itcell@skau.ac.in

Ref No. SKAU/IT Cell/2024/150

Dated: 31-1-2024

Notice Inviting Quotation

**Subject : Quotations for Hosting and C_Panel for the University Website
(www.skau.ac.in)**

Dear Sir,

This University is in process to purchase of following Some Internet Items and in need of quotations for the same as per general terms and conditions mentioned below:-

Sr. No.	Particular	Type of Service	Period
1.	Hiring Hosting and C-Panel Services for University Website	Linux VPS V3 Server with 150GB Space and C-Panel	One year

General Terms & Conditions:

The quotations, complete in all respects should be Email (registrar@skau.ac.in) in the favor of Registrar, Shri Krishna Ayush University, Kurukshetra, Umri Road, Sector-8, Kurukshetra, Haryana-136118.

The last date for submission of the Quotation is 05/02/2024 up to 5 pm.

- The following charges and terms may be spelt out in your offer clearly:
 - Rates of GST/ VAT/Excise Duty (in per cent), if any. Please note that the University does not issue Form 'C' or 'D'
 - Delivery period.
 - Guarantee/ Warranty period.
 - Validity period of the quotation.
 - Misc. charges such as Packing & Forwarding charges, Insurance charges, etc., if any.
- The quotation is received only by E-mail (registrar@skau.ac.in) in the University.
- Charges not mentioned in the quotation shall not be paid.

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4. FOR shall be Shri Krishna Ayush University, Kurukshetra, Umri Road, Sector-8, Kurukshetra, Haryana-136118. The rates quoted Ex-Go down/at any place beyond SKAU premises can be rejected.
5. The offer must be valid for a period of at-least three months from the date of opening of quotation.
6. Quantity may increase or decrease without any notice.
7. The goods shall be supplied by the Supplier within 15 days from the date of receipt of Purchase order.
8. The goods must be supplied by the supplier within the time limit specified in this supply order. The delivery period can be extended by the Registrar, only in exceptional cases on written request of the Supplier giving reasons/explaining circumstances due to which delivery period could not be adhered to. **In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University the compensation amount equivalent to 1% (One Percent) of the cost of material per day or such other amount as the Registrar may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% (ten percent) of the total amount of the cost of material to be supplied/supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, Shri Krishna AYUSH University, Kurukshetra.**
9. In case, the supplier/contractor fails to execute the supply order/contract on the rates, and terms and conditions as contained in the supply order within the stipulated period, they shall be liable to such action as blacklisting, debarring from having any business with this University, forfeiture of besides any other action as may be deemed proper by the University.
10. As a general policy, the University tries to make 100% payment within 20 days of the receipt of material wherever applicable, and satisfaction of the Inspection Committee. No advance payment or payment against documents negotiated through Bank shall be made.
11. The acceptance of the material shall be subject to satisfactory report of this Office's Inspection Committee/Technical Committee/Experts Committee.
12. The acceptance of the quotation shall rest with the University who reserves the right to reject any or all quotation without assigning any reason thereof. The University has also reserve the right to accept quotation in part or place the purchase order to one, two or more firms on the basis of various reasons as deemed fit by the Committee/University.
13. The University is not registered with the Department of scientific & Industrial research, Ministry of Science & Technology, New Delhi. Thus the University is not exempted from the payment of Custom Duty & Excise Duty.
14. In case, any other information/clarification is required, the undersigned may be contacted at Telephone No. 01744-225803 on any working day



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- (Monday to Friday) **only during office hours** (9 a.m. to 4.00 p.m.).
15. The dispute, if any, shall be subject to the jurisdiction of Courts at Kurukshetra. Any other jurisdiction mentioned in the quotations or invoices of the manufacturers/ distributors/ dealers/ suppliers etc. shall be invalid and shall have no legal sanctity.
 16. The material should be of good quality and environment friendly. Moreover, supplied Goods should be unused and new.
 17. Bidder should certify that the item has not been supplied at the rate lower than the quoted in any other Government organization. In case the certificate is found incorrect at a later stages, recovery of difference will be payable by the L-1.
 18. The committee may negotiate the rates, if required.
 19. In order to adoption of the digitalization process in the University, the successful firm / bidder has to supply the details i.e. Bank Account No., IFSC code, Name of the Bank, PAN/ TAN/ GST Number so that the payment may be credited in the bank account mentioned by the firm.

Therefore, you are requested to provide the quotation/rates of above said items for making the rate comparison.


Convener (Committee)
for Registrar







