



# SHRI KRISHNA AYUSH UNIVERSITY KURUKSHETRA

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

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

Website:- [www.skau.in](http://www.skau.in); E-Mail ID - [registrar.skau.hry@gmail.com](mailto:registrar.skau.hry@gmail.com)

Ref No. SKAU/I.T.Cell/2021/28

Dated: 23/1/2021

## Notice Inviting Quotation

To

M/s As per list,  
\_\_\_\_\_  
\_\_\_\_\_

### **Subject : Quotations for Hiring of Internet Services in the University**

Dear Sir,

Sealed quotations are invited for hiring of Internet Services in the University.

Sr. No.	Particular	Type of Service	Period
1	Hiring of Internet Services	bandwidth 200 Mbps Internet Speed, Internet connectivity Leased Line(1:1) Including Radius Server Firewall	One Year

### **General Terms & Conditions:**

The sealed quotations, complete in all respects should be reached to the office of Registrar, Shri Krishna Ayush University, Kurukshetra, Umri Road, Sector-8, Kurukshetra, Haryana-136118. The Envelop should be sealed and should have the subscription that 'QUOTATION FOR the Internet Service. The quotation, where the superscription is not mentioned on the envelope by the Quote, may not be entertained. The last date for submission of the Quotations is 10.02.2021(15 days) upto 4.00 p.m.

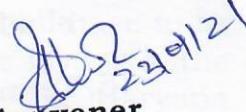
1. The following charges and terms may be spelt out in your offer clearly:
  - I. Rates of GST/ VAT/ Excise Duty (in per cent), if any. Please note that the University does not issue Form 'C' or 'D'
  - II. Payment terms
  - III. Delivery period.
  - IV. Guarantee/ Warranty period.
  - V. Bank Draft charges, if any.
2. The quotation is received only by post/courier in the University.
3. Charges not mentioned in the quotation shall not be paid.

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. Every firm has also to **deposit the Earnest Money @ 2%** of the total approx. cost of the Service rounded off and the same shall have to be deposited in the shape of "Demand Draft" drawn in the favour of the Registrar, Shri Krishna Ayush University, Kurukshetra, Haryana alongwith the quotation failing which the quotation will not be considered. The earnest money in the other shapes viz., Pay Order/Cheque shall not be accepted. The Earnest money will be retained up to the complete supply of service only of the successful firms / vendor. The Earnest money Security amount will be refunded to the all firms within 15 days after finalization of the Quotations.
7. The Services shall be Installed by the Supplier within 10 days from the date of receipt of Service order. In case, the service is not supplied within the period, the Earnest money /performance security amount will be forfeited. Appeal against these orders shall, however, lie with the Vice-Chancellor, Shri Krishna AYUSH University, Kurukshetra, Haryana whose decision shall be final.
8. 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 earnest money/security, besides any other action as may be deemed proper by the University.
9. As a general policy, the University tries to make 100% payment within 15 days of the receipt of bill wherever applicable, and satisfaction of the Inspection Committee. No advance payment or payment against documents negotiated through Bank shall be made.
10. The acceptance of the service shall be subject to satisfactory report of this Office's Inspection Committee/Technical Committee/Experts Committee.
11. 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.
12. It may be certified that you have not been debarred/ blacklisted for any reason/period by DGS&D, DS&D (Haryana) or any other Central/ State Govt. Dept./University/PSU etc. If so, particulars of the same may be furnished. Concealment of facts shall not only lead to cancellation of the supply order, but may also warrant legal action.

13. In case, any other information/clarification is required, the undersigned may be contacted at Telephone No. 01744-225803 on any working day (Monday to Friday) only during office hours (9 a.m. to 5.00 p.m.).
14. 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.
15. Terms and conditions printed on Quotation/ Invoice of the firm, if any, shall not be binding on the University, except those mentioned specifically on the supply order, and your acceptance of the order shall be construed as your agreement to all the terms and conditions contained in the order.
16. Bidder should certify that the Service has not been provided 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.
17. The committee may negotiate the rates with firms, if required.
18. If the agency/supplier, after submission of quotation and the acceptance of the same, fails to abide by the Terms and Conditions of the Quotation document or fails to complete the work within the specified time or at any time repudiates the contract, the authority will have the right to:
  - (a) EMD will be forfeited and performance security, if any.
  - (b) Invoke Bank Guarantee, if any, debar it from participation in further tenders, can initiate action to recover the liquidated damage and consider black-listing of firm.
  - (c) In case the authority gets the incomplete job and completed through alternative sources and if price of completing the work is higher, the agency/supplier shall pay the balance amount incurred by the authority for completing the work, to the authority.
  - (d) For all purposes, the work order accepted by the bidder and issued by the authority will be considered as the formal contract.
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.
20. The quotations will be opened on 11.02.2021 at 11.00 a.m. by a Committee constituted by the University authority. The firms/Venders are also free to depute one of their representatives on the same day along with the authority letter issued by the owner/proprietor of the firm. Interested firms may also submit the samples of the items along with the quotations.

21. Interested firms are requested to visit our website daily. The changes/Corrigendum if any, will be displayed/uploaded on the University website only and no separate communication shall be made in this regard.

NIQ has also been uploaded on the website of the university www.skau.ac.in

  
Convener  
23/9/21

CC:

1. A.R. (P&S), SKAU, Kurukshetra for information.
- ✓ 2. IT Cell to upload the N.I.Q. on University Website.