



हिमाचल प्रदेश केंद्रीय विश्वविद्यालय
Central University of Himachal Pradesh
(Established under Central Universities Act 2009)
Academic Block, Shahpur, Distt. Kangra (HP) - 176206
Website: www.cuhimachal.ac.in

File No. DN/1-1/Proj/SRG-SERB/2021/Contingency/01/34

Dated: 18.05.2023

M/s _____

Sub: - Quotation(s) for the Supply of Chemicals required for the SRG-SERB project in the Department of Plant Science, School of Life Sciences, Central University of Himachal Pradesh, Academic Block, Shahpur, Kangra (H.P.)

Sir,

For and on behalf of Central University of Himachal Pradesh sealed quotation(s) is/are invited for items as per details given below:-

Sr. No.	Name of Chemicals	Target region and Sequence		
		Sl. No	Target region	Sequence
1.	Primer (forward and reverse)	1	TrnS - trnG	AACGGATTAGCAATCCGACGCTTTA
		2	rpo-B-trnC	ACAAAATCCTTCAAATGTATCTGA
		3	trn T- psbD	GCCCTTTTAACTCAGTGGTAGA
		4	yef 3 - trn S	TTTATCCGCG ATCTAGGCAT
		5	trn T - trn L	CTAAGCGGGCTTACATAACAG
		6	rbc L - acc D	TCCTTTTCGTTTCGIGTIGTA
		7	psbE - petL	ATAAGATAAGGTCGTGTGTCG
		8	ndhF- rpl32	TTACTAGTCTTGTTCGATTTTA
		9	matK	CGTACAGTACTTTTGTGTTACGAG
		10	TrnH - psbA	GCCTTGATCCACTTGGCTACAT
		11	ITS	GGAAGTAAAAGTCGTAACAAGG

For Terms and conditions please see the overleaf.

The Quotation(s) in a sealed Envelope clearly marked “**Quotation for Chemicals required for the SRG-SERB Project in the Department of Plant Science**”, should reach the **O/o the Department of Animal Science**, School of Life Sciences, Central University of Himachal Pradesh, Academic Block, Shahpur by **Registered Post or Personally** latest by **26.05.2023** up to **05:00 PM.** and addressed to:-

The Chairman,
Local Purchase Committee,
Central University of Himachal Pradesh,
Academic Block, Shahpur, VPO Chattri, Teh.
Shahpur, Distt Kangra, Himachal Pradesh. Pin
- 176206

Chairman,
Local Purchase Committee

Copy to:-

1. The Finance Officer, Central University of Himachal Pradesh, Dharamshala for information.

Terms & Conditions

The vendors/contractors have to submit their quotations with:-

1. All rates quoted should be F.O.R., Central University of Himachal Pradesh, Academic Block, Shahpur and inclusive of all taxes, packing weighing, insurance and forwarding charges etc. Kindly mention all the taxes.
2. All work/supplies should be completed/made within a fortnight of supply order or by the date stated in the order whichever is earlier. In case it is brought to the notice of the undersigned that the work/supply has not been completed/made within the prescribed period, the tender will be cancelled and earnest money (if any) will be forfeited. The University shall then be at liberty to make the purchase from any other source at supplier's risk and the University shall be free to blacklist the firm/suppliers.
3. Rate approved for the items shall be valid for one year and no price increase will be allowed during that period.
4. The value of supply can be increased or decreased at the discretion of the University.
5. Any dispute arising out of the deal shall be subject to the decision of the Vice-Chancellor of the University whose decision shall be final. Settlement of all disputes will be made within the jurisdiction of Central University of Himachal Pradesh at Dharamshala.
6. The University reserves the right to accept or reject any/all the tender/ quotation(s) without assigning any reason.
7. Any term/condition given by the supplier/firm, in contravention to the terms contained in the tender/ quotation shall not be acceptable and shall be treated as null and void.
8. The rate should be quoted in figures and words and are to be typed legibly without any correction. No over-writing is allowed/is acceptable.
9. The Vendor shall keep the CUHP indemnified against all claims whatsoever in respect of the employees deployed by him. In case any employee of the vendor so deployed enters in dispute of any nature whatsoever, it will be the responsibility of the vendor to contest and settle the same. Further the vendor will ensure that no financial or any other liability comes on CUHP in respect of any nature whatsoever and shall keep CUHP indemnified in this respect.
10. The vendor shall further keep the CUHP indemnified against loss to the CUHP property and assets or loss/damage if any, sustained by the CUHP on account of the failure or negligence of the workers deployed by him in the breach of the contract.
11. The vendor shall be responsible for faithful compliance of the terms and conditions enunciated in this document. In the event of any breach of any of the terms and conditions, the contract may be terminated and the security deposit will be forfeited and further the work may be got done from another agency at his risk and cost.
12. If the contractor violates any of the terms and conditions of the contract or commits any fault or his services are not to be entire satisfaction of the officer authorized by the CUHP on his behalf, the contract shall be terminated and the University may take any other action against him, as it may deem fit.
13. The bidder must quote for all the items else their quotation will be cancelled.
14. The bidder must quote the total price including GST as applicable.
15. Evaluation of the financial bid will be done on the basis of total price quoted including GST.

Signature of Supplier