

**CSK Himachal Pradesh KrishiVishvavidyala**  
**"Office of the Comptroller"**  
**Central Purchase & Disposal Unit**  
**Palampur**

Phone:01894-230364, 283137 Fax:01894-230364 Email:cskhpkvcpdu2014@gmail.com

No.QSD.2-20/CSKHPKV-CPDU/KVK-Kullu/ 22159-73 Dated: **26 MAR 2021**

**Notice Inviting Quotations for the purchase of Rotavator Steel Landforce (Dashmesh)**

Sealed quotations are invited by the Comptroller, CSKHPKV, Palampur for the purchase of for CSKHPKV, Krishi Vigyan Kendra, Kullu at Bajaura as per specifications given below. The quotations should be strictly as per below mentioned specifications, terms and conditions, otherwise the quotations will not be considered.

Sr. No.	Name of Implement & specifications	Qty.	Rate/each	GST	Amount (Rs.)
1.	Rotavator Steel Landforce (Dashmesh)	1 No.			

**Terms & Conditions:-**

1. The Rates quoted should be FOR KVK Kullu at Bajaura District Kullu (H.P.)
2. The price quoted should be inclusive of all charges i.e. packaging, insurance, transportation, loading& unloading etc. **Nothing will be paid extra.**
3. GST may be shown separately.
4. GST No. may be mentioned in the quotation and copy of GST Registration Certificate may be attached with quotation.
5. Supply immediately after confirmed order.
6. The quotation should be submitted only if the item can be supplied promptly on demand.
7. The price quoted should be strictly according to the specifications stated above.
8. The quotations should reach in the office of the Comptroller in sealed cover and super-scribed "**Quotation for Rotavator Steel Landforce (Dashmesh)**" on or before **07.4.2021 by 5.00 PM** and will be opened on **08.4.2021 at 11.00 AM** in the Chamber of Comptroller in the presence of the representatives of the firms, if they wish to be present. The quotation received after due date will not be accepted.
9. The University reserves the right to accept or reject the quotations without assigning any reason.
10. The payment will be made after satisfactorily installation & Inspection Report of the material to be conducted by the Inspection Committee so constituted for the purpose by the University.
11. No condition of advance payment or payment in cash will be considered.
12. The quantity can be increased or decreased.
13. If the total value of the purchase exceeds Rs.1.00 Lakh, the quotation should be accompanied with an earnest money i.e. @ 2% of the estimated value of goods in the shape of F.D.R/DD duly pledged in the name of the Comptroller, CSKHPKV, Palampur. The earnest money if any, already deposited/lying in the office of the undersigned will not be considered for current quotation. The quotation without EMD will not be considered.
14. Performance security @ 5% of the whole amount of the totalsupply will be obtained from the successful bidder before placing the supply order. The earnest money already deposited shall form part of performance security.

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15. The E-way bill is to be required along with actual bill.
16. The GST is applicable @ 5% in the CSKHPKV, Palampur against GST Concessional Certificate being a Research University.
17. COVID-19 SOPS/Instructions issued by the Central/State Govt. should be adhered strictly by the Suppliers/firms.
18. The Warranty Certificate should be attached with the quotation.
19. Make/model should be clearly mentioned in the quotation.
20. The Printed Price List duly signed /stamped by the firm should be attached with the quotations to verify the MRP.
21. All disputes shall be within the jurisdiction of Palampur Court.

*all*  
Assistant Registrar (CPDU),  
CSKHPKV, Palampur

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Copy to:

1. The Programme Coordinator, KVK, Kullu at Bajaura w.r.t. letter No. QSD2-3/2015-  
CSKHPKV-KVK-Kullu/ (Bud)/1247 dated 04.3.2021 for information.
- ✓ 2. **The Incharge, UNS, CSKHPKV, Palampur for uploading the same in the University Website.**
3. Guard file.