SRI SRI UNIVERSITY

Sri Sri Vihar, Bidyadharpur Arilo Ward No-3, Cuttack-754006

# Notice Inviting Quotation (NIQ)

**Subject: Procurement of 320 KVA CPCB-II COMPLIANT SILENT TYPE DIESEL GENERATING SET & WITH 600A EB / DG LOAD DISTRIBUTION PANEL (synchronizing panel).**

Sri Sri University Cuttack invites proposals for procurement of 320 KVA diesel generating setand load distribution panelas per specification mentioned below from the eligible bidders. You are requested to kindly send the quotations/ proposals for below mentioned items as per specifications latest by **05/08/2019 till 5:00 PM** to the below mentioned address by **email**:

# To

**Mr. Sandeep Khandelwal**

**Purchase Head**

**Sri Sri University**

**Sri Sri Vihar, Godi Sahi**

**Ward No-3, Cuttack-754006, Odisha**

**Email:** [purchase@srisriuniversity.edu.in](mailto:purchase@srisriuniversity.edu.in) **Mobile: 9437960825**

***With copy to***

**Mr. Pankaj Vij Deputy Director (Operations)**

**Email:** [**pankajvij@srisriuniversity.edu.in**](mailto:pankajvij@srisriuniversity.edu.in)

**Index for Quotation**

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| Sl. No. | Detail | Deadline |
| 1 | Quotation Notice No. | SSU/ADMIN/DG/NIQ/01/JULY -2019;  Date: 31-07-2019 |
| 2 | Name of Work | Procurement of 320 KVA diesel generating setand load distribution panel |
| 3 | Start Date | 31-07-2019 |
| 4 | Last date and time of receipt of  quotation | 05-08-2019 by 5 pm |

**Terms & Conditions**

1. Firms/vendors/companies/suppliers must go through the items. If selected, all mentioned items must be supplied with unit(s)/product/package, whether mentioned or not in the purchase order.
2. Products must be installed/commissioned by firms/vendors/companies/suppliers.
3. It is firm’s/supplier’s/vendor’s responsibility to transport the product to the University.
4. Payment will be made as per mutual agreement and successful commissioning.
5. Product(s) must have warranty.
6. Quotation should have validity of at least 90 days
7. Quotation will be sent by email and will not be accepted after last date of submission.
8. The delivery period should be within 2-3 weeks after receiving the purchase order.
9. The right to reject all or any of the quotations and to split up the requirements or relax any or all of the above conditions without assigning any reason is reserved.
10. The rate offered should be quoted F.O.R to SSU Cuttack.
11. Price should be total including GST/TAX/handling/packaging/transportation/demonstration/installation etc.
12. The firms/vendors/suppliers/companies are requested to give detailed description and specification together with detailed drawings and printed leaflets and literature/electronic brochure/catalog of the articles quoted.