



SOUTH ASIAN UNIVERSITY

Rajpur Road, Maidan Garhi

New Delhi – 110 068

Phone: +91 -11-20863540 www.sau.int

SAU / 9A / 143 / 2022 / 70

Date: 24.08.2023

NOTICE INVITING QUOTATION

The Registrar, South Asian University, invites sealed item rate quotations on behalf of the **President, SAU**, New Delhi from the eligible bidders / contractors for the following work, so as to reach his office on or before 01.09.2023 up to 3.00 P.M. The quotation shall be opened on the same day at 3.30 PM in the presence of the intending bidders. The estimated cost of works is Rs 0.75 Lacs.

Name of Work: Providing arrangements to fix 3 no: Fume Hoods in FLSB labs at SAU-MG Campus, Maidan Garhi, New Delhi – 110068 (Second Call)

SCHEDULE OF QUANTITIES

S. No:	Item	Unit	Qty	Rate	Amount
1	AS PER ABSTRACT OF SCHEDULE OF QUANTITIES				

Encl: a) Terms & conditions (2 pages)
b) Schedule of Quantities (1 page)


24/08/2023
Manori Yapabandara
Assistant Director (Infra)

To :

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Name of Work: Providing arrangements to fix 3 no: Fume Hoods in FLSB labs at South Asian University, Maidan Garhi, New Delhi – 110068 (Second Call)

TERMS AND CONDITIONS

1. The site of work is South Asian University, Rajpur Road, Maidaangarhi Campus, New Delhi-110068
2. The receipt of the work order should be acknowledged immediately by accepting the duplicate copy.
3. The time allowed to complete the work in all respect shall not exceed 21 days from the date of the work order. The date of completion should strictly be adhered to, failing which the University reserves the right of not accepting the supplies and to charge suitable damages or to effect purchase at the supplier's cost and risk. If and when required, the extension for date of delivery should be obtained with proper justification.
4. Penalty @ 1% per day subject to maximum of 10% of the quoted amount shall be deducted if the work is not completed within stipulated time. Beyond this period SAU is not bound to honour this order.
5. The payments shall be made strictly on the basis of the rates quoted in the bid and actual measurements. The agency is advised not to change anything over and above the amount stipulated in the order. In the event of there being any discrepancy, the matter should first be referred to the undersigned for issue of necessary amendments to the supply order before submission of the bill.
6. The work shall be governed by the latest CPWD publications:
 - a) CPWD Works Manual 2022
 - b) DSR (E&M) 2022
 - c) Delhi Schedule of Rates (DSR) Civil works 2021, Volume I & II
 - d) CPWD General Specifications for Civil & Electrical works.
7. All tools & machinery shall be arranged by the Contractor to complete the work. Nothing shall be provided by SAU.
8. The Contractor's Engineer / representative shall visit the work site on daily basis to monitor the work and his staff to ensure smooth execution of maintenance work.
9. For transportation of material, tools and labour for working, the Contractor will not be paid anything extra on this account.
10. Any accident / electrocution caused due to negligence or during the course of normal work etc., shall be responsibility of the Contractor. The Contractor shall be responsible for all compensation to the staff engaged by him.
11. Any damage to any existing installations during the execution of work shall be the responsibility of the Contractor and the same shall be made good and nothing extra will be paid on this account.
12. Payment shall be made only after completion of the work.





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13. INVOICE: The Contractor shall submit the invoice in duplicate which is pre-receipted and affixed with stamps, wherever necessary. Invoice not conforming to Clause 7 below are liable to be returned to the suppliers and responsibilities of delay in payment would rest with them.
14. GST >> SAU has been allotted UIN: 0717UNO00175UNQ. Please ensure that UIN of SAU is mentioned on all invoices raised to us for the goods and services supplied. The invoice raised should be in conformity with the various provisions of respective GST Acts and should include the following-
- Name, address and GSTIN of the agency;
 - Invoice Number;
 - Date of issue
 - Name, address UIN of the recipient;
 - HSN code of goods or Accounting Code of services (SAC)
 - Description of goods or services;
 - Quantity in case of goods and unit or Unique Quantity Code thereof;
 - Total value of supply of goods or services or both;
 - Taxable value of supply of goods or services or both considering discount or abatement, if any;
 - Rate of tax (central tax, State tax, integrated tax, Union territory tax or cess);
 - Amount of tax charged in respect of taxable goods or services (Central Tax, State Tax, Integrated Tax, Union territory Tax or cess);
 - Place of supply along with the name of State, in case of a supply in the course of inter-State trade or commerce;
 - Address of delivery where the same is different from the place of supply;
 - Signature or digital signature of the supplier or his authorized representative.
15. Water & electricity shall be issued free of cost for execution of work. Drinking water shall be provided to labours and staff. No recovery shall be made on this account.
16. The Contractor has to vacate and hand over the godown, storage space, if any provided by SAU, immediately after completion of the term contract.
17. The Contractor shall adhere to the rules, regulations and instructions given by SAU from time to time.
18. In case of any disputes, differences or objections connected with or arising out of the goods or the meaning or operation of any part of the terms, the matter shall be referred for arbitration to any officer appointed by the President of the University and his/her decision shall be final and binding.


24/08/20
Manori Yapabandara
Assistant Director (Infra)



SCHEDULE OF QUANTITIES

Name of Work: Providing arrangements to fix 3 no: Fume Hoods in FLSB labs at SAU-MG Campus, Maidan Garhi, New Delhi 110068 (Second Call)

SI No:	Item Description	Unit	Qty	Rate	Amount
1	Supply, installation, balancing and commissioning of fabricated at site GSS sheet metal rectangular ducting complete with neoprene rubber gaskets, elbows, splitter dampers, vanes, hangers, supports etc. as per approved drawings and specifications of following sheet thickness complete as required. {Thickness 0.63 mm}	sq mtr	1		
2	Supplying, termination, testing & commissioning of 6 core 2.5 sqmm un-armoured flexible copper cable (Havells / RR Kabel / Finolex)	RM	60		
3	Supplying and fixing 5 A to 32 A rating, 240/415 V, 10 kA, "C" curve, miniature circuit breaker suitable for inductive load of following poles in the existing MCB DB complete with connections, testing and commissioning etc. as required. {Triple pole and neutral}	Each	3		
4	Supplying and fixing prefabricated & prepainted MS box suitable for installation of 4 pole MCCB as required.	Each	3		
5	Supplying, termination, testing & commissioning of 3 core 1.5 sqmm un-armoured flexible copper cable (Havells / RR Kabel / Finolex)	RM	50		
6	Providing and fixing on wall face unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion, (i) Single socketed pipes. (110mm dia)	RM	40		
7	Providing and fixing on wall face unplasticised - PVC moulded fittings/ accessories for unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion.				
a)	Coupler (for 110 mm dia)	Each	10		
b)	Bend 87.5° (for 110 mm dia)	Each	10		
8	Providing and fixing M.S. stays and clamps for sand cast iron/ centrifugally cast (spun) iron pipes of diameter : 100mm	Each	25		
9	Making joint of PVC exhaust pipe with the fumehood at one end & existing duct at the other end by cutting, rearranging, fixing sheet / board etc at both ends as required to complete the system to direct the flow of air from fumehood to outside lab.	Job	3		
TOTAL (without GST)					
GST extra as applicable					
Signature & Stamp of the Bidder					



24/08/2023