निबन्धन एवं शर्ते TERMS & CONDITIONS

(1) विधिक कर :

(2) बयान राशिः :

(3) फर्म का बयान राशि वापसी कर सकता है यदि वैध रूप से दर्शाया जाये कि उसी कोटि से किसी भी तरीक़े से दर्शाया जाये गया है। फर्म का ऐसा राशि नहीं होगा।

(4) दर सूची कोटि की स्थिति में उसी कोटि का राशि नहीं होगा।

(5) स्थिति का फर्म का राशि का स्थान नहीं होगा।

(6) स्थिति का फर्म का राशि का स्थान नहीं होगा।

(7) भारतीय रिवाज निर्देशन का अनुरूप, फर्म का राशि विषय में जानकारी देने के लिए लिखें।

(8) जनमत का फर्म का प्रविष्ट बनाए गए जानकारी देने के लिए लिखें।

(9) यह स्थिति में फर्म का निर्देश निर्धारित प्रबन्ध का अनुरूप अवधारण करें:

(10) प्रतिष्ठान :

SALES TAX :

(a) Firm should be registered with Sales Tax Authorities.

(b) Indicate :

(i) Sales Tax Registration Number.

(ii) Percentage of Sales Tax for the subject item (9).

EARNEST MONEY :

(a) Through Deposit call Receipt Pay order / order / Bankers cheque of schedule bank guaranteed by R.B.I. and drawn in favour of "I.I.T. Delhi."

(b) Offers without Earnest Money (wherever applicable) shall not be considered. Cheques will not be accepted.

(c) After opening of the quotations if any firm / agency wants to withdraw the offer or desires to make any change in the quotation which is not acceptable to the Institute before issue of the Supply order 50% of the earnest money shall be forfeited. But after the issue of the supply order, no change or withdrawal shall be permitted. In such an event, full earnest money shall be forfeited.

3. The rates quoted by the firm shall be valid for a period of clear 45 working days from the date of opening of the Quotations.

4. The rates must be quoted Only in the Unit given in the Quotation Notice.

5. Conditional Quotation will not be accepted. the rates should be Net after giving discounts, it any.

6. Payment can be arranged against delivery of material & on production of bill.

7. Samples : Samples where asked for, shall be made available & sent along with quotations.

8. Authorities of IIT reserves the right to reject any or all the quotations or accept them in part or to reject the lowest quotation without assigning any reason.

9. The sealed cover (envelop) of the quotation must clearly bear the under noted points :

(a) Number and date Quotation Notice.

(b) Opening date of the quotations.

(c) Name of the subject material offered.

(d) Name of the firm.

(e) Reference of Earnest Money.

In the absence of the aforesaid information on the cover of the after of the firm, the quotations will not be entertained.

Offers may be addressed to : Executive Engineer [ ] (Department to be mentioned)

Indian Institute of Technology, Delhi

भारतीय प्रतिक्रियाओं के संबंध में नाम न्हेते।

(11) (विभाग का उल्लेख करे )

3. दर सूची आमंत्रण संख्या : NIQ Ref No. :

4. दर सूची आमंत्रण की तारीख : NIQ Date :

शाख प्रमाणित UNDER CERTIFICATION OF POSTING
Name of Work: ARMO Central AC Plant and Package type Units at IIT Delhi.
Sub Head: Procurement of Refrigerant-22 and compressor oil.
Ch.to: NPN-10
NIQ No. 846 no.IITD/EE(E)/1825 Dated: 24/04/2014
Estimated Cost: Rs.1,99,080/-
EMD: Rs.3,982/-

Schedule of quantity

<table>
<thead>
<tr>
<th>Sr. no.</th>
<th>Description of Item</th>
<th>Qty.</th>
<th>Unit</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Supply of Refrigerant -22 (Mefron/Refron/Floron) (61 Kg Packing)</td>
<td>305 Kg</td>
<td>Per Kg.</td>
<td>In Figure In Words</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Supply of Compressor Oil KCI 68/69 (20 Ltr. Packing)</td>
<td>160 Ltr.</td>
<td>Per Ltr.</td>
<td>In Figure In Words</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total Rs.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Discount if any</td>
<td></td>
<td></td>
<td>In Figure In Words</td>
<td></td>
</tr>
<tr>
<td></td>
<td>G. Total Rs.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Terms and conditions:- 1. Rates are inclusive of all taxes 2. F.O.R. IIT Delhi. 3. Payment after receipt of Material.

Contractor's Signature
**Procurement of refrigerant-22 and compressor oil**

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description</th>
<th>Unit</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Refrigerant gas -22</td>
<td>kg</td>
<td>305.00</td>
</tr>
<tr>
<td>2</td>
<td>Compressure oil KCI-68/69</td>
<td>lt</td>
<td>160.00</td>
</tr>
</tbody>
</table>

Supply of following material. Rates are inclusive of all taxes.

NOTE: THE TERMS & CONDITIONS OVERLEAF.

The quotation will be received up to 2.30 p.m. and opened at 3.00 p.m. on due date of opening. Quotations received after 2.30 p.m. on due date are liable to be rejected.