

Ph. No. : 0091-05944-233557 (O)
: 0091-05944-233320-4371
: 0091-05944-233450 (R)
Fax No. : 0091-05944-233473
E-mail : librarian@gbpuat.ac.in



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University Librarian

No. UL / 63-A

Dated 21/08/2023

सेवा में,

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विषय: विश्वविद्यालय पुस्तकालय की परिसम्पत्तियों का वर्ष 2023-24 हेतु बीमा दरें।

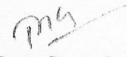
महोदय,

विश्वविद्यालय पुस्तकालय की ₹0 13.00 करोड़ (रुपये तेरह करोड़) की परिसम्पत्तियों (जैसे पुस्तकों, शोध सामग्री (जर्नल्स), फिटिंग-फर्नीचर, एवं अन्य उपकरणों, भुक्तान्य आपदा, आग तथा वर्गलरी इत्यादि राहित) का एक वर्ष का बीमा किया जाना है। जिसका विवरण निम्नानुसार है :

क्रमसं०	परिसम्पत्तियों का विवरण	अनुमानित लागत (₹) करोड़
1	फिटिंग-फर्नीचर, कम्प्यूटर एवं इलेक्ट्रॉनिक उपकरणों इत्यादि	4.45
2	पुस्तकें एवं शोध जर्नल्स	8.55
कुल लागत		13.00
कुल लागत (शब्दों में) रुपये - तेरह करोड़		

समस्त बीमा कम्पनियों जो कि बीमा विनियामक और विकास प्राधिकरण में पंजीकृत हों से उपरोक्त परिसम्पत्तियों हेतु बीमा दरें आमंत्रित की जाती हैं।

वि०वि० पुस्तकालय द्वारा जिन सम्पत्तियों का बीमा कराया जाना प्रस्तावित है उनका निरीक्षण दिनांक 01/09/2023 तक इच्छुक कम्पनी कार्यालय दिवस एवं समय (प्रातः 9:30 बजे से साय 5:30 बजे तक) में कर सकती है।


प्रभारी अधिकारी
विश्वविद्यालय पुस्तकालय



**G. B. PANT UNIVERSITY OF AGRI. & TECH.
PANTNAGAR, U.S. NAGAR (UTTARAKHAND)**

Tender Invitation form in Single Bid System
(Applicable for procurements upto ` 5.0 lacs only)

Dated:-

No...../

M/s.....

Sub: विश्वविद्यालय पुस्तकालय की परिसम्पत्तियों का वर्ष 2023-24 हेतु बीमा दरें।

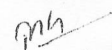
“PLEASE CAREFULLY GO THROUGH THIS DOCUMENT AND ENSURE COMPLIANCE. NON-COMPLIANCE OF ANY CONDITION MAY MAKE YOUR OFFER INVALID”

Dear Sirs,

We are interested in the Purchase of the articles mentioned overleaf. Tenders are invited through speed post/registered post/courier/ by hand from the manufacturers and their authorized dealers/distributors for supply of item/items. The details are also available on the University website. Please send your tender in **SEALED COVERS (sealed with sealing wax)** so as reach this office on or before **01-09-2023**, while submitting tender please note that:-

- 1- Rates quoted should be F.O.R. Pantnagar including packing forwarding and transit insurance. The goods should be insured against theft, loss or breakage during transit by the supplier before dispatch is made. The responsibility in this respect will be of the supplying firm and not of the University.
- 2- The rates of tax (GST) should be clearly indicated at which rate it is chargeable.
- 3- Please also quote your **GSTIN & PAN No.** on your tender. Copy of **GST registration & PAN Card must be enclosed.**
- 4- In case of the item being on GeM, please enclose a copy of the same page.
- 5- The tenderers have to submit the registration certificate of firm and authorization certificate from OEM with their tenders mandatorily.
- 6- Each tender is to be enclosed in a cover. The cover should be sealed and super-scribed, “Tender for..... Tender Invitation No.....dated..... due date”. The cover should bear address of the undersigned.
- 7- The tender shall be opened in the presence of the representative of any or all of the quoting firms at **3.00 p.m. on next day or on 2nd or 4th Saturday in the office of Stores Purchase Officer at G.B. Pant University of Agriculture & Technology, Pantnagar.**
- 8- Payment will be released through online transfer or by crossed cheques on the State Bank of India/United Commercial Bank/Punjab National Bank, Pantnagar or an account payee draft, at the cost of the supplier, only after the receipt of material in good condition.
- 9- The acceptance of the tender will rest with the Vice-Chancellor who does not bind himself to accept the lowest rate quoted tender and also reserves the right to reject fully or partially any or all the tenders received without assigning any reason.
- 10- In case of any dispute the matter shall be referred to the Vice-Chancellor of this University whose decision shall be binding to both the parties.
- 11- In case of supply order being placed on you:
“As time is the essence of this order, the date of delivery should be strictly adhered to, otherwise the Vice-Chancellor reserves the right not to accept delivery in part or full and claim the liquidated damages @ 1% per week subject to a maximum of 10% of total value of the supply order.”
- 12- **The imported equipments above ` 3.00 lac may be purchased in Indian currency where Custom Duty Exemption Certificate is made available to the firm.**
- 13- On demand one sample of each quoted item may please be sent to judge the quality of material alongwith tender. The sample should invariably be received in this office on or before due date and time of opening of tenders.
- 14- The tenders are liable to be cancelled, if any of the above conditions are not complied with.
- 15- The validity of rates should be 180 days from the date of opening of bid tender.
- 16- This tender is governed by Uttarakhand Procurement Rules – 2017 (as amended from time to time), hence its relevant provisions shall apply.

Yours faithfully


Signature & Seal of Purchaser
Designation
Department

Office of Change Library