


चौ० चरण सिंह विश्वविद्यालय, मेरठ

Item Rate Contract-सूचना

दिनांक :

चौधरी चरण सिंह विश्वविद्यालय, मेरठ में Rate contract of Flower decoration work for various programme of departments at University Campus. का कार्य करने का अनुभव रखने वाले ठेकेदारों/फर्मों से Item rate contract करने हेतु निर्धारित प्रपत्र (As uploaded on the University website) पर दरें आमंत्रित की जाती है।

Item rate contract करने हेतु दो लिफाफे विधि के अनुरूप संलग्न निर्धारित आवश्यक शर्तों के साथ वित्त अधिकारी कार्यालय में दिनांक ~~23.05.2022~~ को सायं 3:00 बजे तक जमा कर दें। तकनीकी बिड में बैध ठेकेदारों/फर्मों की वित्तीय बिड दिनांक... ~~23.05.2022~~ को सायं... ~~4.00.00~~ बजे, स्वेच्छा से उपस्थित ठेकेदारों/फर्मों/उनके प्रतिनिधि के समक्ष खोली जायेगी।


(वित्त अधिकारी)

Ch. CHARAN SINGH UNIVERSITY, MEERUT

Item rate contract

Ref. No.

Date:

Items rates are invited for the Rate contract of Flower decoration work for various programme of departments at University Campus. Rates are to be submitted to the office of Finance officer by 3.00 P.M. on which shall be opened on the same day at 3.30 P.M. in presence of willing Contractors/ Suppliers or their representative. The University reserves the right to reject any or all the rates of Contractors/ Suppliers or to accept any rates without assigning any reason.

S.No.	Item/Work		Rate
1	मेज/प्लेटफार्म पर लगायी जाने वाली झालर (गेंदे के फूल पीला/नारंगी से डबल लाईन)	रनिंग फीट	
2	अशोक के फूल की लड़ी	रनिंग फीट	
3	गेंदे के फूल की लड़ी	रनिंग फीट	
4	गेंदे की छोटी माला (लम्बाई 3')	नं०	
5	गेंदे की बड़ी माला (लम्बाई 6')	नं०	
6	बुके (40 गुलाब के फूलों की)	नं०	
7	मिक्स फूल के बुके (साधारण)	नं०	
8	टेबिल टॉप (बुके)	नं०	
9	फूल पत्ती (गुलाब की)	कि०ग्रा०	
10	हरी कुट्टी	कि०ग्रा०	
11	सफेद फूल (गुलदावरी)	कि०ग्रा०	
12	गेंदा फूल	कि०ग्रा०	

Signature of the Contractors/ Suppliers

Full Address:

CONDITIONS :-

- 1- The rates shall be exclusive of all taxes and free delivery at University Campus.
- 2- The rates shall remain valid for one financial year.
- 3- Entire supply and fixing or work is to be completed within described time by Engineer-in-charge.
- 4- Quantities are liable to wide variation on either side. Even items may be all together omitted. No compensation will be paid on this account.
- 5- Supply & fixing or work is to be made /completed strictly as per specifications and up to the entire satisfaction of the concerned Engineer- in- charge.
- 6- Contractors/Suppliers must work or supply up to the minimum quantity of any of the above mentioned items.
- 7- All Sealed envelopes have to clear mention the work name, Contractors/Suppliers name, technical documents, and financial documents on the top of envelopes. All envelopes should be sealed.

Big Envelope

- 8- Inside a big sealed envelope, two separate sealed envelopes (1 & 2) should be kept for technical and financial approval, which will have to be submitted on dated.....& time.....P.M in the office of the Finance officer Chaudhary charan Singh University, Meerut.

Envelope-1 (Technical bid)

- 9- Contractors/Suppliers must have their own shop.

- 10- Contractors/Suppliers must have experience of above work & enclosed the work order/ experience certificate issue by the any deptt. for concern work.
- 11- Contractors/Suppliers have to submit the security of Rs. 10,000/- (Rs. Ten thousand only) in favor of finance officer Ch. Charan Singh University, Meerut. In case of Non-Completion of work on time or loss of Quality, the security will be forfeited.
- 12- Contractors/Suppliers have to enclose the certificate of PAN Number & GST Number.
Envelope-2 (Financial bid)
- 13- Quotation format (As uploaded on the University website) clearly filled with rates, signature, mobile no. & address of Contractor should be kept in sealed **envelope-2**


Finance Officer.