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**CCS HARYANA AGRICULTURAL UNIVERSITY  
HISAR-125 004 (HARYANA) INDIA**

**Dr. Krishian Yadav**  
Joint Director (Extension)

No. JDE/KM/2018/8784  
Dated: 13/03/2018

**Sub: Display material/infrastructure for Agro-Industrial Exhibition at Krishi Mela (*Kharif*)  
dated 27-28 March, 2018**

Dear Sir,

CCS Haryana Agricultural University, Hisar is going to organize its **Krishi Mela (*Kharif*) -2018**, the biggest agricultural fair of the state on **27-28 March, 2018, (Tuesday & Wednesday)**. The venue of the Krishi Mela shall be University Research Farm, Near Gate No.3, Balsamand Road, Hisar. Tentage material and PA system are required for Inaugural and valedictory session, Registration, Crop competition, Soil & water testing, Seed sale, Field visits at university research farm etc. Keeping in view your expertise and experience in this job, you are requested to kindly submit the quotation to the O/o the undersigned in the light of the conditions given below. Your quotation should reach to the undersigned latest by **19<sup>th</sup> March, 2018 (Monday) before 4:30 P.M.** positively and these quotations will be opened on **20<sup>th</sup> March, 2018 (Tuesday) at 10:00 A.M.** by the Committee. Representatives of firms may join the opening of tender.

**Details of Items required for Tentage and PA Systems for Krishi Meal (*Kharif*)-2018:**

**A. Tentage material required**

S. No.	Description of Items	Quantity (Apprx.)
1.	Truss pandal (Per sq. feet)	75øx 180ø
2.	Ceiling (15øx15ø)	50
3.	Pipe Fitting (15øx15ø)	50
4.	Red/Green carpet	350
5.	Chair with white cover	1000
6.	Maharaja/VIP carpet	36
7.	Sofa with white cover	12
8.	Centre Table	12
9.	Truss gate pillar	6

10.	Water proofing	60x60
11.	Side Curtains	50

**B. Sound System required :**

S. No.	Description of Items	Quantity (Appx)
1.	Amp. set with Mixer Cassette Player with 4 Horn Feedback, Amplifier, 3 Batteries 12 V, 6 Mics, 12 Horn Units Rent	02
2.	Amp. set, 2 Horn Units, 2 Mics and 1 Battery Rent	01
3.	Generator Set 15 KVH with Diesel Rent	01
4.	Pedestal/clamp Fans	50
5.	Cooler Jumbo	02
6.	Speaker Box	10
7.	Color/Cordless Mic	05
8.	Big Mic. Stands	10

**Terms and Conditions: -**

1. You are requested to supply the bill and material direct to Joint Director (Extension), DEE, CCSHAU, Hisar.
2. To and fro transportation charges of the material will be the responsibility of the firm.
3. The material should be in good condition and shabby/torn off/broken material shall not be displayed.
4. The loss/breakage of the material should be the responsibility of the firm supplying the material.
5. The tentage in *Krishi Mela (Kharif)-2018* should be ready by one day before the inauguration of the *Krishi Mela*.
6. Another items related to tentage/sound system can be added on the spot.
7. The order may be executed on March 27-28, 2018.
8. The bank charges, if any, would be to your account.
9. The bills are to be submitted to the consignee(s) and payment is subject to the receipt of material in good condition.
10. The University is stated outside the municipal limits and as such no octroi is payable by us if the material is sent by full truck load or by rail.
11. The dispute, if any, will be subject to the Hisar Jurisdiction.
12. The firm will supply the material strictly according to our specifications and approved samples within the time specified in the supply order which may be extended by the SPO/CPC on the application of the supplier, explaining reasons/circumstances due to which time limit could not be adhered to. In the event of supplier failing to supply the material within the scheduled time he shall be liable to pay as compensation, an

amount equal to one percent or such small amount as the CPC/SPO may decide on the said amount of the order/contract, for each day that the quantity remains incomplete, provided that the entire amount of appeal against these orders shall, however, lie with the Vice-Chancellor, whose decision shall be final.

13. Our bankers are the State Bank of India, CCSHAU, Hisar.
14. Bill No. alongwith GST No. should be duly printed/ machine numbered.
15. In case of your failure to supply the material within the stipulated delivery period, action is liable to be taken against your firm which may lead even to debarring your firm from having any further business with this University and forfeiture of your earnest money/security lying in this office, if any, besides any further action as may be considered necessary by the University.
16. The acceptance of item is subject to approval of our Committee constituted for this purpose.
17. The goods which are not found according to our specifications/approved samples, etc. and are thus not accepted/shall have to be lifted back by the supplier at his own risk and cost.
18. The material should be booked at the risk of Transport Company/Railway and packed in a strong case so as to avoid any damage, theft or pilferage in transit in which case the responsibility shall be squarely that of the supplier.
19. Printed conditions of the firm indicated on the quotation form, if any, shall not be binding on us except those as mentioned overleaf and your acceptance of this order shall be construed as your agreement to all the terms and conditions contained in this order.
20. Other terms and conditions as specified in the NIO/tender note shall also be applicable, unless otherwise agreed upon mutually.
21. The earnest money of **Rs- 25000/-** must be deposited in shape of **Bank Draft drawn in favour of Joint Director (Extension), CCSHAU, Hisar** alongwith quotation. No Cash/Cheque will be accepted.

-Sd-

**Joint Director (Extension)**