

**DEAN STUDENT WELFARE OFFICE  
PANJAB UNIVERSITY, CHANDIGARH**

Tel. Nos. 2541176, 2541596

No.DSW/\_\_\_\_\_

Dated \_\_\_\_\_

N.I.Q.

M/s \_\_\_\_\_

\_\_\_\_\_

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Dear Sir,

This office intends to purchase the following LED Models for the P.U. Hostels & DSW office for the session 2013-2014. Please quote your rates F.O.R., Panjab University for the LED models, as per specifications given below:-

Sr. No.	Make	Model No.
01.	Samsung	UA 46E5100
02.	Samsung	UA 55F6400
03.	Sony	46W7000
04.	Sony	55W8000

You are requested to quote your rates, along with terms and conditions, if any i.e. S.T., F.O.R. etc., for the supply of the above-said LEDs, as per the specification mentioned above, and send your quotations under sealed cover by post/by Hand in favour of the Dean Student Welfare, P.U. Chandigarh on or before 06.09.2013 by 5.00 P.M.

Deputy Registrar (DSW)

Note:-

1. The quotation must reach by Post/by hand on or before 06.09.2013 by 5.00 p.m. on the following address: Dean Student Welfare, Panjab University, Sector-14, Chandigarh-160014
2. Panjab University does not take any responsibility for any postal delay in delivery by Registered/Speed Post or lost in transit of the quotation.
3. Rates should be quoted both in words and figures in quotation.
4. Conditional and unsigned quotation will not be accepted.
5. The supply be commenced/made within 15 days of the issue of supply order.
6. All quoted rates should be FOR Panjab University and firm should quote the rate of all taxes.
7. No payment will be made on the Performa invoice.
8. The quotation shall not contain corrections, erasers and overwriting.
9. Please mention Name of work and due date on the Envelope.
10. The undersigned reserves the right to accept or reject any quotation without assigning any reason.