Terms and conditions:

1. The tenderer has to submit the tender alongwith the authorization/dealership certificate
2. The tenderer has to produce the samples of items, if asked for by this office within three days.
3. The items with price tag shall not be entertained.
4. The college shall not be bound to issue the supply order in case of lowest rates only. In this regard, the college reserves the right to select any item even at comparatively higher rate on the basis of its quality.
5. In case the supply is not made within 20 days from the date of issuance of supply order, the supply shall be considered as cancelled and the CDR of the tender shall get forfeited.
6. Any tender not accompanied with CDR/ PAN /ITR/GST /Balance sheet of last year/Authority letter will be straight way rejected.
7. In case any fake document is attached with the tender, the tender shall be out rightly rejected and the supplier will be black listed for future.
8. The supply with bill of cost in triplicate along with GST clearance certificate must be furnished to this office.
9. The undersigned reserves the right to reject any tender without assigning any reason, thereof.

Principal