

**ADMINISTRATION OF DAMAN & DIU**  
**OFFICE OF THE PRINCIPAL,**  
**GOVERNMENT COLLEGE, DAMAN.**  
DAMAN-396210

No. GC./Cupboards/ 2016-17/196

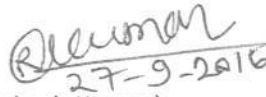
Date: 27.09.2016

**TENDER NOTICE**

Office of the principal, Government college, Daman on behalf of President of India, invites sealed tenders for Providing CUPBOARD for Government College, Daman.

Each of the above blank Tender form with detailed Schedule in Annexure I and Terms & Conditions for the above said work may be obtained by **paying Rs. 500** Non refundable from the Office of The Principal, Government College, Daman during working days up to 07.10.2016.

Tenders forms will be accepted up to 13:00 hours up to 07.10.2016. The Dealers / Firms / Agencies are informed to submit their tenders documents **with EMD of Rs. 12,500** within prescribed time limit personally / by post / by Courier. The Tenders will be opened on the same day i.e. on 07.10.2016 at 15:30 hours in the presence of the Purchase committee and in the presence of tenders present, if possible in the Office of The Principal. The tender notice form is also available on [www.daman.gov.in](http://www.daman.gov.in)

  
(Rakesh Kumar)  
Principal  
Govt. College, Daman.

Copy to:-

1. The NIC, Daman, with request to up load on website of Administration of Daman & Diu.

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**ANNEXURE – I**  
**Financial Bid**

Sr. No.	Item	Make	Qty.	Rate per Unit in Rs
1.	Providing & fixing godrej Storewell Plain type cupboard of size W 916 mm x D 486mm x H 1981 MM , fully made up of 22 guage G.I. sheets including coat of approved steel primer & zinc coating not less than 275 gm/m2 fixed on all the members further forming 5 horizontal partitions and door shutters with lock & key arrangements all complete as directed.	Reputed Brand with ISI Standard	35	

**Terms and Conditions:**

1. The sealed envelop should be super scribed by words "<sup>Tender</sup>~~Quotation~~ for the cupboards" The unit rates quoted should be competitive and inclusive of all taxes and freight charges. The Rates quoted should be for free delivery at F.O.R Office of The Tender Inviting Officer.
2. Immediately on award of the work order the supplier will deposit 10% of the tender value in the form of DD/FDR as performance security deposit.
3. The rates should be quoted only for the items specified in the list of requirements for the items of given specifications confirming to the standard requirements (s) of the given specification. Rates quoted for items other than required specifications / Marks / Manufacture may not be considered.
4. Where this office does not specify specifications / Mark / Manufacture, for the items listed above, the rates should be quoted only for the standard quality / specifications / Mark / Manufacture.
5. The decision of the Tender Inviting Officer for acceptance / rejection of supplied items/materials including the decision for equivalent specifications, standard and quality etc., of stores shall be final.
6. The supplies of inferior quality / standard or of different specifications other than that ordered / specified on / or incomplete or damaged articles will not be accepted. The supplier will have to replace the same at his own cost and risk on intimation of non-acceptance. However if no

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communication is received within 15 days from the date of communication, the tender inviting Officer will not be responsible for any damage, loss etc., of such rejected articles.

7. In case of failure to supply of order as per conditions and within the stipulated time, the same articles will be obtained, if required, from the tenderer who has offered next higher rates or from any other source, as may be decided by the Tender Inviting Officer. The suppliers shall have no any right to dispute with such procedure.
8. If at any time after the order the Tender Inviting Officer shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the Tender Inviting Officer shall give notice in writing of the fact of the supplier (s) who shall have no claim to any payment of compensation whatsoever on account of any profit or advantage which the supplier (s) might have been derived from supply of articles in full but who did not derive in consequence of the full quantity of articles not have been purchased, any alteration have been made in the original instructions which shall involve any curtailment of the supply of the original contemplated.
9. Each bill in which Sales Tax is charged must contain the following certificate on the body of the bill "Certified" that the goods on which Sales Tax / VAT / Service Tax has been charged have not been exempted under the C.S.T. / VAT Act or the rules made there under and the amount charged on account of sales tax on these goods is not more than what is payable under the provision of relevant act of the rules made there under.
10. The right to accept or reject without assigning any reason and or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision (s) on all matters relating to acceptance or rejection of the renders as a whole or in part will be final and binding to all.



(Rakesh Kumar)  
Principal  
Govt. College, Daman

Signature of the tender with stamp