

Conditions of the quotations:-The rate should be quoted F.O.R. Chatrapati Sambhajinagar & along with packing forwarding freight etc. Charges

The firm should registered as per BST/CST/GST Act.

1. The rate quoted should be valid for minimum Six Month from the date of opening of the quotation.
2. If supply order placed with you, The goods Delivery period should be maximum two weeks from receipt of supply order, otherwise you should be very clearly mentioned the delivery Period in your quotation.
3. Your items should be quoted to our serial number only.
4. The rate should be quoted as per our specification otherwise your items having specifications are different from those of ours should not be quoted. But the rates of your items having nearest specification should be quoted. Minimum packing size may be mentioned if required.
5. The leaflets like illustrated, descriptive technical literature which will give the information about the item such as more specifications, make , type, pictorial view, name of manufacturer, origin of the company etc. should be specified with the quotation of the relevant full information should be mentioned clearly.
6. The samples should be supplied if required.
7. The undersigned Reserve the right not to consider or the quotation in absence of the convincing, satisfactory information about the item.
8. In case of machinery, equipment, Apparatus instrument etc. the operating instructions and maintenance manual, demonstration etc. may be required before finalizing the order for supply of the items
9. The undersigned Reserve the right without giving any reason (a) to reject the quotation in part of full (b) to extend the date of opening the quotation and (c) to cancel the quotation in part or in full
10. If the quotation is accepted the items should be supplied to the institute on or before the stipulated period or within the period decided by mutual consultation otherwise the order for supply of the items to the store shall be treated as cancel unless the extension for delivery period is agreed to by the undersigned
11. If the items Delivered late without prior approval from the undersigned a sum equivalent to the half percent per week or part thereof of the net cost of the late delivered item beyond the stipulated period will be deducted from the bill
12. The bill in the triplicate of the items supplied should be sent directly to the undersigned by hand delivery or by registered post account due.
13. Damaged, deficient, not in accordance with the accepted specifications and unsatisfactory items will have to be collected by the supplier at the cost and risk or the appropriate cost for such shortcomings may be deducted from the bill by mutual Consultation.
14. The stores should be insured with the government insurance fund, Mantralaya Mumbai for transit risk. The premium theory of may be paid by the supplier and the same may be charged in the bill separately.
15. The payment of the bill will be released only after the delivery of the stores at the office in good condition and subject to inspection, testing and satisfactory compliance in accordance to the specifications as decided i.e. only after final acceptance of the goods.
16. You should be able to furnish the necessary Income Tax certificates as and when request by us.