



OFFICE OF THE PRINCIPAL  
**RAMKRISHNA NAGAR COLLEGE**

RAMKRISHNA NAGAR: KARIMGANJ: ASSAM: Pin: 788166

Affiliated to Assam University, Silchar

*Registered under 2(f) & 12B of UGC Act.1956.*

E-mail:- [rknagarcollege9@gmail.com](mailto:rknagarcollege9@gmail.com)

Website:-[www.rknagarcollege.org](http://www.rknagarcollege.org)

Memo No.- OP/RKNC/TENDER/2023/ 55

Date-25/05/2023

Quotations (Preferably under DGS & D rate, Where applicable) are invited by college e-mail only from the interested "Authorized dealers/retailers/suppliers" of India for procurement of item attached in **Annexure-A**. Details of the tenders notice/documents with specification and terms & Condition are given below. Last date of receipt of complete tender quotation **31.05.2023(4:00PM)**. Authorize dealers/retailers/suppliers are request to submit quotation in the prescribed format only enclosed herewith (**Annexure-B**). Term and Condition is attached with **Annexure - C**.

Principal  
Ramkrishna Nagar, College  
Ramkrishna Nagar

Correspondence through E-mail:- [principalrknc@gmail.com](mailto:principalrknc@gmail.com)



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### **Annexure-A**

1. Different size of Panel Board for Digital Classroom with panel Protection and necessary accessories.
2. Interactive Board with projector with different sizes and related accessories for Digital Classroom.

**Principal**  
**Ramkrishna Nagar, College**  
**Ramkrishna Nagar**

**Annexure-B**

**FORMAT FOR SUBMISSION OF QUOTATION**

1. QUOTATION TO BE SUBMITTED PREFERABLY IN THE PAD OF THE MANUFACTURE/ VENDER/ SUPPLIERS.
2. PLEASE MENTION OUR REF/ NOTIFICATION NO. WITH DATE.
3. VENDER/ SUPPLIER REF NO./ QUOTATION NO. WITH DATE SHOULD BE MENTIONED.
4. PLEASE SUBMIT IN TABULAR FROM CITED BELOW.

SL No.	Item/ Article Name	Brand Model & Specification	Rate (In Rs.)	GST/ Any other Taxes	Carrying/Installation / Demonstration Charge(s), etc. (If any)	Grand Total (In Rs.) (4+5+6)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1						
2						
3						
:						

5. TERM AND CONDITIONS/VALIDITY, ETC.
6. DISCOUNT/REBATE (IF ANY) MAY BE MENTIONED IN A SEPERATE COLOUMN.

**N.B :- COMPARISON WILL BE MADE ON GRAND TOTAL AMOUNT ONLY.**

## Annexure - C

### Term and Condition for submitting quotation.

1. Authorized dealers/retailers/suppliers (with details of registration No.) should carefully place the quotation of the items which they can reliably and in due time. Unnecessary quotation of items which they will be unable to supply at later stage at the time of issuing supply order could results in penalty or as decided bt the concerned college authority and can also leads to cancelling of purchase order of the same
2. **The Authorized dealers/retailers/suppliers can quote in the prescribed format given in Annexure-B.** In the quotation our notification reference number should be mentioned separately.
3. The quotation must contain a valid supplier reference number and date. The validity of the quotation should be at least 10 days.
4. The quotation should contain details specification of the items.
5. It should noted that no payment will be made towards packing, freight, forwarding handling and transportation to F.O.R destination Ramkrishna Nagar College, Ramkrishna Nagar. So it only GST/Surcharge (if any) as applied will be applicable only on the actual quoted items. The GST/Surcharge etc. Should be separately mentioned in the quotation. If supplier needs to add the transportation charges (if any) it should be mentioned separately as a percentage of actual value (e.g. say x %). For comparison the price/cost of items as required then will be calculated/ considered by adding actual values and other charges like transportation if any **{excluding only the taxes (GST/Surcharges etc.)}**
6. It should be noted that no payment will be made towards packing, freight, forwarding, handling and transportation to F.O.R destination Ramkrishna Nagar College, Ramkrishna Nagar.
7. It should be noted that the items quoted with specification should matches with actual items they supply. If at the time of checking, delivery it is found that the items quality and specification differs from what asked for, it will be rejected then and thereby and the payment will not be made.
8. Suppliers should provided their GST/Surcharges etc. registration no. in the quotation.

The suppliers/manufacturer or alike whoever be submitting quotation should comply with the above terms and condition and thus submitting would imply their agreement on the same.

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