**NIQ No. RUSA/ 2022-23/54 Date: 04/07/2022**

**NOTICE INVITING QUOTATION**

 Sealed Quotations affixed by non-refundable court fee of Rs. 8.25/- are invited from the reputed Firm/ Company/ Supplier for **30 kWp Off Grid Solar Power Plant, Sports Equipment and Books** under RUSA 2.0. For detail specifications of equipments and other terms & conditions, please log on to our college website www.sapatgramcollege.in

Starting date of Notice Inviting Quotation: - 05-07-2022

Closing date of Notice Inviting Quotation: - 14-07-2022 up to 4.00 pm

Opening date of Quotation : - 15-07-2022 at 2.00 pm

 Sd/-

 Principal

 Sapatgram College

 P.O- Sapatgram

 Dist- Dhubri, Assam

 PIN- 783337

 **ANNEXURE-VII**

NIQ No. RUSA/ 20202-23/54 (B) date- 04/07/2022

**SAPATGRAM COLLEGE, SAPATGRAM**

**SPECIFICATION FOR SPORTS EQUIPMENT CUM GYM ITEMS**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Sl.No.** | **Description**  | **Specification** | **Brand** | **Unit** | **Quantity** |
| 1 | Portable Badminton Net pole | Cust Iron | Yonex/Li-Ning |  |  |
| 2 | Hand Ball Goal post | Cust Iron |  |  |  |
| 3 | Hand Ball  | Leather | Cosco/Nivia |  |  |
| 4 | Football | Leather | Cosco/Nivia |  |  |
| 5 | Cricket Bat | English/Indian Widow Standard Size | SG/SS/BDM |  |  |
| 6 | Artificial Cricket pitch |  | SG/SS/BDM |  |  |
| 7 | Cricket Batting pad | Leather and Cotton Clothes | SG/SS/BDM |  |  |
| 8 | Cricket Arm Guard | Leather and Cotton Clothes | SG/SS/BDM |  |  |
| 9 | Cricket Helmet | Professional Standard size | SG/SS/BDM |  |  |
| 10 | Cricket Thigh Pad | Standard Hard Pad | SG/SS/BDM |  |  |
| 11 | Cricket Gloves | Leather and Cotton Clothes | SG/SS/BDM |  |  |
| 12 | Cricket Stump | Wooden | SG/SS/BDM |  |  |
| 13 | Jevelin | Iron | Olympic Standard |  |  |
| 14 | Short Put | Iron | Olympic Standard |  |  |
| 15 | Discuss | Iron/Plastic | Olympic Standard |  |  |
| 16 | Arm Wrestling Table | Wooden mix with iron | Aerofit/Cybex/Precor |  |  |
| 17 | Floor Rubber Mat | Soft Rubber | 20X30X2=1200 sq/ft |  |  |
| 18 | Mirror | Glass with wooden or aluminium Frame |  |  |  |
| 19 | Foot Ball Boots | Oplympic Standard | Addidas/Nike/PUMA |  |  |
| 20 | Foot Ball Joursey | Olympic Standard | Adidas/Nike |  |  |

 Sd/-

 Principal

 Sapatgram College

**OFFICE OF THE PRINCIPAL
SAPATGRAM COLLEGE, SAPATGRAM**

**P.O- SAPATGRAM**

**DIST- DHUBRI, ASSAM**

**TENDER DOCUMENT**

**TENDER IN TWO BIDS-[Technical & Financial] SYSTEM**

 **FOR
 SUPPLY OF SPORTS EQUIPMENT
 AT**

**SAPATGRAM COLLEGE, SAPATGRAM**

**To Be Submitted To**

**THE PRINCIPAL**

**SAPATGRAM COLLEGE, SAPATGRAM**

**P.O- SAPATGRAM, DIST- DHUBRI, ASSAM**

**PIN-783337**

**OFFICE OF THE PRINCIPAL
SAPATGRAM COLLEGE, SAPATGRAM**

**P.O- SAPATGRAM**

**DIST- DHUBRI, ASSAM**

SC/RUSA/2022-23/54(A) Date: 04/07/2022

1. PRINCIPAL, SAPATGRAM COLLEGE, SAPATGRAM, DHUBRI, ASSAM invites Short Tender in two bid system (Technical Bid and Financial Bid) only from reputed firms/ manufacturer/ authorized Dealer for supply of Sports goods. For details log on to www.sapatgramcollege.in

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Sl.No.** | **Reference No.** | **Items** | **Qty** | **EMD(Rs.) in the form of DD** | **Tender document fee (Rs.)** |
| **01** | **SC/RUSA/2022-23/54(A)****Date- 04/07/2022** | **Supply of Sports goods** **At: Sapatgram College, Sapatgram** | **1 PACKAGE** | **10,000/-** | **500/-** |

**DATE OF OPENING OF BIDDING : 05-07-2022**

 **LAST DATE AND TIME FOR ONLINE BID SUBMISSION : 14-07-2022 upto 4.00 pm**

 **TIME AND DATE OF OPENING OF TECHNICAL BIDS**  **: 15-07-2022 at 2.00 pm**

**TIME AND DATE OF OPENING OF FINANCIAL BIDS : 3.00 pm**

**Venue of Bid Opening at SAPATGRAM COLLEGE**

The Technical bids will be opened in the presence of representatives of tenders, if any. **If the date of submission/opening happens to be a holiday, the bids shall be submitted /opened next working day at the same time. Requests for postponement will not be entertained.** Delayed tenders and tenders submitted by Fax/email bids or Late/shall not be considered.

The Principal, Sapatgram College reserves the right to change the opening time and date of the tender due to administrative reason by notifying the same on the website. The department will not liable for delay in submission of tenders and system errors(if any) **& The Principal, Sapatgram College , reserves the right to accept any or all tenders either in part or in full without assigning any reasons thereof.**

**Sd/-**

 **Principal,
 Sapatgram College**

**BID INSTRUCTION:**

1. **Quotations will have to be submitted** in TWO Bids. Both Technical bid and Financial bid are to be submitted concurrently, duly digitally signed by the authorized person.
2. **Submission of Compliance Certificate: Duly filled Compliance Certificates (as per formats at Annexure I & II) are must with the Technical Bid.**
3. **Bid not transferable:** The bid documents are not transferable.
4. Please note that all tender forms and supporting documents are to be submitted in the Office of the Principal manually in two sealed envelope as Technical Bid and Financial Bid on due Date along with the following documents.
5. **Original Tender Fee**
6. **Original Earnest Money**
7. **Industry registration certificate/distributorship/Dealership Certificate/manufacturer authorization form.**
8. **Any other document required to be submitted in original as per tender requirement.**
9. **Any Class I (A)/(B) Govt. Registered Contractor/Supplier of Assam Govt.**

All documents submitted in physical form and all the pages of tender documents should be signed by the authorized signatory of the bidder.

**QUALIFICATION REQUIREMENTS**

1. The Bidder should be a firm of reputation having sufficient expertise and experience in the subject tender with sound warranty/service support capability items. The firm should also have the capability & facility and credential for supply of Gym & Sports equipments at Institutions / Colleges in Assam to take total responsibility to execute of the contract at Model Degree Colleges at various parts in Assam.
2. The Bidder has to quote for all the items in the Tender as a package and the comparative statement will be made as a package only. Bidders who do not quote for all the items as per the given Tender Specification are subject to be disqualified.
3. The bidder should have Experience of executing at least 1(one) Single Work order of similar nature successfully within last 3(Three) Financial Years at any Colleges/IITs/ NITs/Central /State Govt./Semi State Govt. department within Assam Region of India. The self-attested hard copy of the Purchase Order & the satisfactorily completion certificate from the Customer should be attached along with the Technical Bid.
4. All bids submitted shall also include the following information or documents of manufacturer/authorized dealer in the technical bid.
5. The bidder must submit prescribed earnest money of Rs.10,000/- (Rupees Ten Thousand only) in the form of demand draft/bankers cheque drawn on any nationalized/scheduled bank of India in favour of the Principal, Sapatgram College, Sapatgram.
6. The bidder must submit manufacturer/dealership certificate of gym and sports equipment.
7. The bidder must submit the copy of PAN Card.
8. The bidder must submit copies of their GST registration certificate from the competent authority.
9. The bidder must submit copies of there up to date Trade License from the competent authority, PF, ESIC, Udyog Aadhar.
10. Notwithstanding anything stated above, the purchaser reserves the right to assess the bidder’s capability and capacity to perform the contract satisfactorily before deciding on award of contract, should circumstances warrant such an assessment in the overall interest of the purchaser.
11. The bidder must submit reports on their financial statements (Audited)/balance sheet and auditor’s report for the last 3 (three) years certified by the registered chartered accountant.
12. The bidder must submit scanned copy of demand draft/banker’s cheque for Rs.500.00 (Rupees Five Hundred) only in favor of the Principal, Sapatgram College towards the payment of non-refundable tender fee.
13. The bidder must fill up the performance statement as per Annexure-IV and as per Annexure – I separately.
14. Bidder who do not meet the criteria given above are subject to be disqualified, if they have made untrue of false representation in the forms, statements and attachments submitted in proof of the qualification requirements or have a record of poor performance, not properly completing the contract, inordinate delays in completion or financial failure, etc.

1. The PMU & Purchase committee will inspect the quality of articles as per specification/brand as embodied in the tender at the concerned model degree college after supply of articles by the vendor and if any item is identified as substandard, the same will have to be replaced by the vendor at their own cost before submission of bill for payment.
2. The manufacturer/firms/dealers must furnish ESI and PPF registration certificate .
3. **Item, specification and quantity of sports goods to be supplied at Annexure VII**

**NIT TERMS & CONDITIONS:**

1. **Rates:** rates quoted in the Price Bid should be on DOOR DELIVERY at Sapatgram College, Dhubri, Assam, as per details below:

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Sl.No.** | **Items Description** | **Qty.** | **Rate per Unit (Rs.)** | **Amount (Rs.)** | **GST (%)** | **GST Amount (Rs.)** | **Total Amount (Rs.)** |
| 1. |  |  |  |  |  |  |  |
| 2. |  |  |  |  |  |  |  |

1. **Purchaser’s right to accept any bid and to reject any or all bids:** The purchaser reserves the right to accept or reject any bid and to annul the bidding process and reject any or all bids at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligations to inform the affected bidder or bidders of the grounds for the purchaser’s action.
2. **Notification of award:** Prior to the expiration of the period of bid validity, the purchaser will notify the successful bidder in writing, by registered letter or by cable or telex or fax (to be confirmed in writing by registered letter), that its bid has been accepted. The notification of award will constitute the formation of the contract.
3. **Signing of contract:** At the same time, the purchaser notifies the successful bidder that its bid has been accepted, the purchaser will send the bidder the contract form provided in the bidding documents , incorporating all agreements between the parties. The successful bidder shall sign and date the contract form provided in the document. A registered Power of Attorney is to be supported with the bid in favour of the person(s) who will sign the bid as well as contract form if contract is awarded. (**Annexure-VI**)
4. **Failure of the successful bidder to comply with the requirement of clause 4 or clause 5 shall constitute sufficient grounds for the annulment of the award and forfeiture of the EMD (bid security), in which event the purchaser may like the award to the next lowest evaluated bidder or call for new bids.**
5. The proceeds of the Performance Security shall be payable to the purchaser as compensation for any loss resulting from the supplier’s failure to complete its obligations under the contract.
6. **The Performance Security** shall be denominated in the Indian Rupees and shall be inone of the following forms:
	1. Post Office Cash Certificates, National Savings Certificates (**Certificates which are not held in the name of the bidder shall not be accepted),**
	2. Deposit Receipts or Bank Guarantees (in the prescribed proforma given at **Annexure-VI** issued by any of the scheduled banks
7. Unsuccessful bidder’s EMD (bid security) will be discharged / returned as early as possible.
8. The successful bidder have to furnish an unconditional PBG (as per format at Annexure – II) for 5% of the Purchase Order value from a schedule bank of India, after receiving the purchase order. The PBG shall guarantee that,
9. The Vendor guarantees satisfactory quality & specifications.
10. The Vendor shall, at his own cost, rectify the defects/replace the items supplied for defects identified during the period of guarantee.
11. This guarantee shall be operative from the date of supply till 25 days after the warranty period.
12. **Local conditions:** It will be imperative on the bidder to fully acquaint himself of all local conditions and factors that would have any effect on performance of the Contract. The purchaser shall not entertain any request for clarifications from the bidder regarding such local conditions nor shall accept any offer conditional to the local factors. No request for any change of price or extension of time schedule of delivery of goods shall be entertained after purchaser accepts the bid.
13. **Saving clause:** No suit, prosecution or any legal proceedings shall lie against Tender Inviting Authority or any person for anything that is done in good faith or intended to be done in pursuance of tender.
14. **Reasonability of rates/ firm price:**
	1. **The bidder shall certify that the rates quoted are the lowest ones for any institution in the country.**
	2. During the period of the contract, if the price of any tendered item is reduced due to any reason including any Law or Act of the Central/State Government, the bidder shall be statutorily bound to intimate the reduced rates immediately to the purchaser and shall charge the reduced rates. The purchaser is empowered to unilaterally effect such reduction as is necessary in rates, in case the bidder fails to notify or fail to agree to such reduction of rates.
	3. Subject to the condition stipulated above, the prices shall remain firm for the validity period of tender and on no account any increase in price shall be entertained till completion of the tender period.
	4. No bidder will be allowed at any time on any ground whatsoever, to claim revision of or modification in the rates quoted by him. The representation of the bidder that computation/ typographical or clerical error etc. has been committed in the bid and request for reversion on such plea shall not be entertained after submission of the bid.
15. The undersigned is not bound to accept the lowest rate and reserve the right to reject or cancel the tender without assigning the reason whatsoever.
16. **Validity of Quotation:** Quoted rates must be valid for 30 days from the date of quotation.
17. **Warranty:** the quoted items must have warranty for a minimum of 1 (one) years from the date of supply. The supplier warrants that the goods supplied under the contract are new, unused, or the most recent of current models and incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that the goods supplied under the contract shall have no defect arising from design, materials or workmanship (except insofar as the design or material is required by the purchaser’s specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in India, i.e. the country of final destination.
	* 1. The purchaser/indenter shall notify the supplier in writing of any claims arising under this warranty.
18. **After Sales Service:** Vendors should clearly State the available nearest after sales service facilities in the region, without which their offers will be rejected.
19. **Tender Fee and Earnest Money:**

**Tender fee of Rs. 500.00 (Rupees Five Hundred ) only and Earnest money of Rs. 5,000.00 (Rupees Five thousand only) in favour of “The Principal, Sapatgram College payable at UCO Bank, Sapatgram Branch** only shall be submitted manually in sealed envelope super scribed with Tender No. and Bid Closing date and Time mentioned in the Tender”.

**If the tender fee and Earnest Money in ORIGINAL of above mentioned amount is not received within bid closing date, the bid will be rejected without any further consideration.**

1. **Delivery:**
2. **Time Limit:** Maximum within 7 days from the date of issue of this purchase order.
3. **Safe Delivery:** All aspects of safe delivery shall be the exclusive responsibility of the vendor.
4. **Part Delivery:** Acceptance of part delivery shall be a prerogative of the institute.
5. **Place of delivery:** SAPATGRAM COLLEGE, SAPATGRAM
6. **Contacting the Purchaser:** Subject to clause 20(a), no bidder shall contact the purchaser on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. Any effort by a bidder to influence the purchaser in the purchaser’s bid evaluation, bid comparison or contract award decisions shall result in the rejection of the bidder’s bid and also banning of business dealings with the bidder for a period of three years from the date of such ban.
7. **Conditional tenders not acceptable: all the terms and conditions mentioned herein must be strictly adhered to by all the vendors. Conditional tenders shall not accept on any ground and shall be rejected straightway.**
8. **Road Permit: The Principal, Sapatgram College will not issue any Road Permit.**
9. **GST deduction at source: In case of supply within Assam, GST deduction at source, as per Order/notification of the Govt. of Assam will be applicable.**
10. **Late and delayed tender: Late and delayed tender will not be considered. In case any unscheduled holiday occurs on the prescribed closing/ opening date the next working day shall be the prescribed date of closing/ opening.**
11. **Payment: Payment will be made subject to availability of fund; however the Standard Payment Terms and Conditions are as follows:**
12. **100% payment on supply and delivery of gym items and sports goods etc., as per specification and satisfactory to the indenting authority.**
13. **Enquiry during the course of evaluation not allowed: No enquiry from the bidder(s) shall be entertained during the course of evaluation of the tender till final decision is conveyed to the successful bidder(s). However, the Purchase Committee or its authorized representative may make enquiry/seek clarification from the bidders. In such a case, the bidder must extend full co-operation. The bidders may also be asked to arrange demonstration of the offered items, in a short period of notice.**
14. **The acceptance of the quotation will rest solely with The Principal, Sapatgram College, who in the interest of the Department is not bound to accept the lowest quotation and reserves the right to himself to reject or partially accept any or all the quotations received without assigning any reasons.**
15. **Force Majeure:**

**If the performance of the obligation of either party is rendered commercially impossible by any of the events herewith mentioned that party shall be under no obligation to perform the agreement under order after giving notice of 15 days from the date of such an event in writing to the other party, and the events referred to are as follows:**

1. **Any law, statute or ordinance, order action or regulations of the Government of India,**
2. **Any kind of natural disaster, and**
3. **Strikes, acts of the Public enemy, war, insurrections, riots, lockouts, sabotage.**
4. **Penalty for delay in delivery: LD of 1% of the work value may be imposed per day if the supply is not completed within the allotted time and the bidder is liable to be disqualified to participate in any tender for the next 5 years in addition to forfeiture of EMD/Performance Security and other penal provisions.**
	1. **The contract shall be governed by the laws and procedures established by Govt. of India and subject to exclusive jurisdiction of Competent Court and Forum in Guwahati only.**
5. **Applicable Law:**
	1. **The contract shall be governed by the laws and procedures established by Govt. of India and subject to exclusive jurisdiction of Competent Court and Forum in Guwahati/ India only.**
	2. **Any dispute arising out of this purchase shall be referred to The Principal, Sapatgram College and if either of the parties hereto is dissatisfied with the decision, the dispute shall be referred to the decision of an Arbitrator, who should be acceptable to both the parties, to be appointed by The Principal, Sapatgram College. The decision of such Arbitrator shall be final and binding on both the parties.**

 **Sd/-**

 **Principal**

 **Sapatgram College**

 **Encl: ANNEXURE-I, ANNEXURE –II,ANNEXURE-III,ANNEXURE-IV,ANNEXURE-V & ANNEXURE-VI**

 **ANNEXURE-I**

**COMPLIANCE CERTIFICATES FOR NIT TERMS**

**(To be enclosed in the Technical bid)**

|  |  |  |
| --- | --- | --- |
| **Sl No.** | **NIT Terms and Conditions** | **Yes/No** |
| 1 | Rate quoted as per instruction |  |
| 2 | Validity of quoted rate for 45 days agreed |  |
| 3 | EMD Submitted |  |
| 4 | PBG term agreed |  |
| 5 | Payment term agreed |  |
| 6 | Delivery terms agreed |  |
| 7 | Warranty period agreed |  |
| 8 | Technical Compliance Statement form for individual items |  |
| 9 | Industry Registration Certificate/Dealership/Distributorship certificate/Manufacturer Authorization form |  |
| 10 | Applicable law terms agreed |  |
| 11 | All the Items Quoted as per Instruction |  |
| 12 | 1(One) Single Work Order of similar items value not below Rs 5 lakhs successfully within last 3(Three) Financial Years from any MNC/IITs/NITs/Central/State Govt/Semi Govt. of North East Region of India |  |
| 13 | Labor License |  |
| 14 | Non Blacklisting certificate and tender acceptance |  |

**Signature with Seal:………………

 Vendor:M/s………………**

**ANNEXURE-II**

**TECHNICAL COMPLIANCE STATEMENT FORM**

An item-by-item commentary on the Purchaser’s Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications or a statement of deviations and exceptions to the provisions of the Technical Specifications.

(For each item to be enclosed in the Technical bid)

|  |
| --- |
| **Item Sl No.** |
| **Specifications as per Annexure-VII** | **Quoted Item Specs** | **Complied(Yes/No)** |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

(*Technical literature/brochure should be attached along with this format*.)

Please note:

1. Compliance/Deviation statement comparing the specifications of the quoted item to the required specifications. This statement should also give the page number(s) of the technical literature where the relevant specification is mentioned.

2. Bids must have supporting documents (technical literature) for all the points noted above failure regarding which may result in rejection of bid.

**Signature with Seal:………………

 Vendor:M/s………………**

 **ANNEXURE-III**

**MANUFACTURERS’/DISTRIBUTOR’S AUTHORIZATION FORM
(to be enclosed in the Technical Bid)**

No. Dated:\_\_\_\_\_\_\_\_\_\_\_\_

The
Principal,
Sapatgram College, Sapatgram

Dear Sir
We………………………………………………………………………….who are established and reputable manufacturer s of …………………………………………………………… ….having factories at(address of the factory) do hereby certify that M/s……………………………………………….(Name and address of Agent) is our authorized dealer to quote against your tender enquiry
No…………………………………………………………………………………….,
Last Date of Submission:

We hereby extend our full guarantee and warranty as per General Conditions of Contract and for the goods and services offered by the above firm.

 Yours faithfully,
 (Name)
 (Name of the manufacturers)

**Note**: This letter of authority should be on the letterhead of the manufacturer/distributor and should be signed by a person competent and having the power of attorney to bind the manufacturer.
It should be included by the Bidder in its technical bid.

**Annexure-IV**

Performa for Performance Statement (for a period of last three Years)

Bid No: …………………………….

Date of Opening……………………………….. Time…………………………….Hours

Name Of The Firm: ……………………………………………………………………..

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Order placed by (full address of purchaser)** | **Order No. and Date** | **Description and quantity of ordered Goods** | **Value of order** | **Target date & Date of completion of delivery** |  | **Remark indicating reason for late delivery, if any** |
| **Target date** | **Completion date** |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |

**Signature and Seal of the Bidder**

The above statement must be supported by order copy/ payments bills/ receipt vouchers.

(selfattested photocopy) of earlier supplies to purchase of repute Govt. Departments support of the earlier performance.

N.B.: The filled- up form must be furnished in manufacturer/ authorize dealer letter head.

**Annexure-V**

**CONTRACT FORM**

**(To be stamped as an agreement in the court stamp paper valued Rs. 100/-)**

This agreement made the …………………………day of……………………….. 2009 between the Governor of Assam (hereinafter “the purchaser”) of the one part and (name of supplier) of (address, city and country of supplier) (hereinafter “the supplier”) of the other part.

Whereas the purchaser is desirous that certain goods and ancillary services, viz. (brief description of goods and services) and has accepted a bid by the supplier for supply of those goods and services in the sum of (contract price in words and figures) (hereinafter “the contract price”).

Now this Agreement witnesses as follows:

01.The following documents shall be deemed to form and be read and construed as part of this agreement, viz.:

1. the Technical Specifications,
2. the Terms and Conditions of the Tender Document
3. the Supplier’s bid and original Price Schedules and
4. the Purchaser’s Notification of Award

02. In consideration of the payments to be made by the purchaser to the supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the contract.

03.The purchaser hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract. Brief particulars of the goods and services which shall be supplied/provided by the supplier are as under:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **SL.** | **Brief description** | **Quantity to be** | **Unit price** | **Delivery terms** |
| **No.** | **Of goods/services** | **supplied** |  | **(FOR etc)** |
|  |  |  |  |  |
|  |  |  |  |  |

**Total value:**

**Delivery schedule:**

In witness whereof the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed and delivered by the said……………………(for the purchaser) in the presence of …………………………………………

Signed, sealed and delivered by the said ……………………(for the supplier) in the presence of…………………………………………

**Annexure-VI**

**PERFORMANCE SECURITY FORM (BANK GUARANTEE)**

To,

The Principal, Sapatgram College

Whereas………………………………………………………………………………… …(name and address of the supplier) (hereinafter called “the supplier”) has undertaken, in pursuance of contract No……………………………..dated……………………..2022 to supply

(description of goods and services (hereinafter called “the contract”)

And whereas it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a recognized bank for the sum specified therein as security for compliance with its obligations in accordance with the contract.

And whereas we have agreed to give the supplier such a bank guarantee.

Now therefore we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of ………………………………(amount of the guarantee in words and figures), such sum being payable in the types and proportions of currencies in which the contract price is payable, and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

**This guarantee shall be valid** for a period of **3(three) years** from the date of completion of order.

**Place and Date** **Signature and seal of the guarantor**