



**THE ISLAMIA COLLEGE OF SCIENCE AND COMMERCE
SRINAGAR, KASHMIR.
(UGC AUTONOMOUS COLLEGE)
NAAC Re-Accredited Grade A**



No.ICS/ _____
Dated: _____

**NOTICE INVITING TENDERS FOR
“HARD COKE AND REJECTION WOOD”**

Sealed tenders for supply of dust/ moisture free handpicked Hard-coke (Grade- A) and rejection wood dry and chopped are invited from registered dealers having GST registration. The tenders attached with a CDR worth Rs.5,000/- pledged to the Accounts Officer, Islamia College of Science and Commerce, Srinagar should reach this office of the undersigned by or before 10th November, 2018 upto 3:00pm. In case last date happens to be a holiday on one reason or other the tenders shall be received on the next working day. The rates quoted should be F.O.R College stores, exclusive of GST, weighed at registered Dharam Kanta. The other terms and conditions can be had from the office of the undersigned during working hours or can be downloaded from the College Website www.Islamiacollege.edu.in. Tender attached with cash certificates; FDR's and Cash etc. will be out-richtly rejected. Conditional and ambiguous tenders shall not be accepted.

The undersigned reserves the right to accept or reject any or all tenders without assigning any reason thereof.

Sd/-
Prof. (Dr.) Yaseen Ahmad Shah
PRINCIPAL

Copy for inf. & necessary action to:-

1. Deputy Director Information Department, Srinagar for favour of publication in two leading local dailies of Valley in one insertion only and for uploading the notice in the Government website as well.
2. Incharge IT&SS for uploading the NIT on College website.
3. Accounts Officer.
4. Record

TERMS AND CONDITIONS:

1. Supply of Hard coke dry not found according to the sample will be rejected and will have to be lifted back by the supplier at his own cost, risk and responsibility. In case the supply on its verification by the officers nominated by this office for the purpose is not found in accordance with the sample or found to be having moisture, dust etc. the same may either be rejected or accepted at the reduced cost as recommended by the Supervising Officer(s)
2. In the event of supplier failing, declining, neglecting, delaying supply or in the event of any damage occurring or being caused by the supplier or in the event of any default or failure of the supplier in complying with any of the terms and conditions of the supply order, the Institution with or without any prejudice to any other remedy available to it under law in force in the state shall:
 - a. Terminate the order and / or recover the amount of loss caused due to damage, failure or default as may be determined by the Institute; and or
 - b. Impose a penalty not exceeding 10% of the total value of the contract as the Institution may determine.
3. The supplier will have to make supply of required quantity of hard coke dry ordered for, **within seven days from the date of issue of this order**. If the supply is not received within the stipulated period/time, penalty upto 02% of the cost of the bill for each day of delay will be imposed at the discretion of the Principal, Islamia College of Science and Commerce. In the event of non-supply within the stipulated period, alternative arrangement will be made at the risk, cost and responsibility of the supplier besides forfeiture of the C.D.R. in this regard.
4. The rates quoted are FOR College and inclusive of all taxes, loading, unloading, weighment etc.
5. The rates quoted are valid for a period of one year from the date of issue of this order.
6. The supplier shall have to execute an agreement with the College duly stamped drawn on judicial paper worth Rs. 20/- before execution of the work to the effect that all the terms and conditions mentioned in this order are accepted by him.
7. 10% of the payment shall be withheld as security-deposit from each running bill of the supplier which shall be released only after successful completion of the contract.
8. The payment will be made for the quantity certified by the officers nominated as aforesaid for the verification of quantity and weighment of hard coke dry which has been disallowed /deducted by the said officer on account of underweight, dust etc.
9. The bill of cost must be submitted in triplicate attached with the latest GST certificate from the concerned quarters on the payment shall be released subject to issuance of certificate from Sub-committee concerned duly countersigned by the undersigned to the effect that the supply has been executed as per specification and the terms and conditions laid down in this order.
10. The bill of the successful tenderer/supplier will be liable to the entire satisfaction of the officers nominated for the purpose.
11. The undersigned reserves the right to reject or cancel any part or whole supply order without assigning any reason thereof.
12. Any other condition(s) which the undersigned shall impose shall be final and binding upon the supplier.
13. Disputes, if any, shall be subject to jurisdiction of Courts in Srinagar only

Sd/-
Prof. (Dr.) Yaseen Ahmad Shah
Principal

Copy to:

- .1. Accounts Officer
2. Record