

 <p>15 YEARS OF CELEBRATING THE MAHATMA</p>	<p>GOVERNMENT ENGINEERING COLLEGE, RAJKOT (Approved AICTE Inst. Affiliated to GTU, under Director of Tech. Education, Gujarat State)</p> <p>સરકારી ઈજનેરી કોલેજ. રાજકોટ</p> <p>(સે.ઈ.સી.ટી.ઈ. મંત્રાલય, GTU અનુબંધિત, નિયમકર્મી ટેકનીકલ શિક્ષણ, ગુજરાત રાજ્યની સરકારી સંસ્થા)</p> <p>AICTE Permanent ID: 1-6601471 AISHE C-49 GTU code :020</p>	 <p>GOVERNMENT ENGINEERING COLLEGE, RAJKOT</p>
<p>મવડી કણકોટ રોડ, કણકોટ પાસે, રાજકોટ- ૩૬૦૦૦૫</p>		<p>Mavdi-Kankot Road, Near Kankot Village, Rajkot-360 005</p>
<p>e-mail: gec-rajkot-dte@gujarat.gov.in</p>	<p>website: www.gecra.rajkot.gov.in</p>	<p>Tel: (0281)2783501, M-94097 55268</p>

GECR/Stores/NCC/2021-22/375

Date: 01/09/2021

Invitation for quotations

- Quotations are invited for supply of refreshment items to NCC cadets at GEC Rajkot.
- The list of items to be supplied, detail terms and conditions are mentioned in attached document.
- Quotations should be sent in as per attached format of quotation at above mentioned address.
- Important Dates:
Last date of receiving: 22/09/2021
Quotation opening: 23/09/2021

ઉપરોક્ત ભાવપત્રક NCC કેડેટ્સ ને રિફ્રેશમેન્ટ(નાસ્તો) પૂરો પાડવા માટેના છે. જે 3-GUJ NCC NAVAL યુનિટ- ભાવનગર વતી સંસ્થા દ્વારા મંગાવવામાં આવે છે. આ અંગેનો ખરીદ આદેશ તેમજ બિલના ચુકવણી તેમજ અન્ય જરૂરી પ્રક્રિયા ઉક્ત NCC યુનિટ દ્વારા કરવામાં આવશે જેની નોંધ લેવી.


 Principal
 GOVT. ENGINEERING COLLEGE,
 RAJKOT.

Letter Head

QUOTATION

FOR Supply of Refreshment to NCC Cadets

Name and address of the Hotel (Seal)

GST Number: _____

(OR) PAN Number: _____

To
The Officer Commanding
3 Guj Bn NCC (NAVAL) Bhavnagar

Through,
The Principal/ Headmaster. GEC Rajkot

Sir, I agree to supply the items to the NCC Cadets of Government Engineering College Rajkot at the collage parade ground on credit basis as per the rules given for the year 2021-22.

Sr. No	Item	Quantity (as per advance order)	Amount (Rs) (Including Tax)
1	Freshly cooked food of good quality (any one item from • Dal Pakvan • Idli-Sambhar, batata poha, • Upama, • Samosa, • Ghughara, etc. as per order from collage NCC Authority)	Min. 200 gm /plate	_____ per Plate
2	Branded packed food as per order (a) Packed Lassi / Froot / Milk products, etc	Total 15 to 50 plates	As per MRP/ With ___ % discount
	(b) Biscuits packets	Total 15 to 50 plates	As per MRP/ With ___ % discount
	(c) Chocolates / Packed chips etc	Total 15 to 50 plates	As per MRP/ With ___ % discount
3	Supply charges if any		

Note: If, I will be selected by authority for contract, I am ready with all the terms and conditions given as Appx C. vender

Signature of the Contractor

Place:

Date:

Signature of Head of Institution

Signature of ANO/C.T.O

APPROVED/ NOT APPROVED

AGREEMENT

Shri _____ S/O _____ here by agree
Propertied of the hotel/shop _____
to supply refreshment to NCC Cadets of Government Engineering College Rajkot at the
parade ground on credit basis for the authorized parades attended by the cadets for the
training yr 2021-22.

I agree to the following conditions:

- a) The refreshment will be supplied in good quality and in correct quantity to the cadets as per the entitlement.
- b) The cost of each refreshment items referred in the quotation will not be demanded for the cost of the items prepared for the cadets in the case of the parades are cancelled on any particular day.
- c) I shall liaise with the Head of institution and Coy /Troop commander of the Institution to ascertain the date and time of which the refreshment is required to be supplied to the cadets and the amount up to which the refreshment is to be supplied to each cadet with details of refreshment required.
- d) I shall accept the order of cancellation of NCC Cadets parade and when issued by the Head of institution/Coy/TP Commander as authorized.
- e) I shall provide sufficient number of utensils glass tumblers and cups when supplying refreshments to the cadets to complete the distribution of refreshment to the cadets without any delay.
- f) I shall charge only for the actual quantity of refreshments supplied to the NCC Cadets who are on parade.
- g) I shall submit the refreshment bills by 05th of every month to the Coy/Troop Commander for further action.
- h) **I am aware that the bills will be processed on quarterly basis from concerned 3 GUJ NCC Unit Bhavnagar.**
- i) **I am also aware that in case of non availability of the GST/PAN number from the vender, NCC UNIT will deduct 20% amount as TDS and only the rest amount after deduction of TDS will be paid to supplier.**

The demand draft/cheque towards the cost of refreshments by prepared in the name of _____ (CAPITAL LETTERS)

payable at _____ (Place) AIC no _____
PAN No _____ GST Number _____

Signature of the witness

Signature of the Contractor

Signature of the ANO

Signature of the Head of Institution

COUNTER SIGNED

Additional Information:

- During a year approx for 15 days parade are being planned. Generally once in a week.
- Based on actual presence of cadets order will be given in the morning.
- Probable strength for year 2021-22 is 50 cadets.
- Maximum 60 Rs/cadet can be spent every time so per month (for six months in a year) order cost may be 1500 to 3000.

Example: On a particular day, if 25 cadets are present than total order may be for maximum Rs.1500 for that day.

- Items to be supply at institute (Government Engineering College Rajkot)
- The items must be of good quality considering health and hygiene of the cadets.
- The bills will be processed on quarterly basis from concerned 3 GUJ NCC Unit Bhavnagar.
- In-case of non availability of the GST/PAN number from the vender. NCC UNIT will deduct 20% amount as TDS, and only the rest amount after deduction of TDS will be paid to supplier.

ઉપરોક્ત ભાવપત્રક NCC કેડેટ્સ ને રિક્વેશમેન્ટ(નાસ્તો) પૂરો પાડવા માટેના છે. જે 3-GUJ NCC NAVAL યુનિટ- ભાવનગર વતી સંસ્થા દ્વારા મંગાવવામાં આવે છે. આ અંગેનો ખરીદ આદેશ તેમજ બિલના ચુકવણી તેમજ અન્ય જરૂરી પ્રક્રિયા ઉક્ત NCC યુનિટ દ્વારા કરવામાં આવશે. જેની નોંધ લેવી.

Signature of the Contractor