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GOVERNMENT ENGINEERING COLLEGE, RAJKOT

(AICTE Approved, GTU Affiliated, Under Director of Tech. Education, Gujarat State)

સરકારી ઈજનેરી કોલેજ, રાજકોટ

(બેભાઈવૈદીઈ મા-૫, GTU અનુમ્લિત, નિલાચ્છલી ટેક-૯કલ ડિવિઝન, ગુજરાત રાજ્યની સરકારી સંસ્થા)

AICTE Permanent ID: 1-6601471 AISHE C-49 GTU code :020



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Azadi Ka
Amrit Mahotsav

મવડીકાંકોટ પાસે, કાંકોટ રોડ-રાજકોટ ૩૬૦૦૦૫

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GECR/NCC/2023-24/ 628

Date: ૩/૦૭/૨૦૨૩

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: 21/08/2023
Quotation opening: 22/08/2023

ઉપરોક્ત ભાવપત્રક NCC કેડેટ્સ ને રિફ્રેશમેન્ટ(નાસ્તો) પૂરો પાડવા માટેના છે. જે ૩-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

QUOTATION - N0

Name and address of the Hotel (Seal)

For Display in Website

GST Number:

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 school/collage parade ground on credit basis as per the rules given for the year 2023-24.

Sr. No	Item	Quantity	Amount (Rs) (Including Tax)
1	Freshly cooked food of good quality (any one item from <ul style="list-style-type: none">• Idli-Sambhar, batata poha,• Upama, Samosa,• Ghughara, Samosa, etc. as per order from collage NCC Authority)	Min. 150 gm /plate (Max 50 plates or as per advance order)	_____ per Plate
2	Branded packed food as per order		
	(s) Packed Lassi / Frooti / Milk products, etc	(Max 50 or as per advance order)	As per MRP/ With ____% discount on MRP
	(t) Biscuits packets	(Max 50 or as per advance order)	As per MRP/ With ____% discount on MRP
	(u) Chocolates / Packed chips etc.	(Max 50 or as per advance order)	As per MRP/ With ____% discount on MRP
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.

Place:

Signature of the Contractor

Date:

Signature of Head of Institution

Signature of ANO/C.T.

APPROVED/ NOT APPROVED

Appx C

AGREEMENT

Shri _____ S/O _____
Propertied of the hotel _____ here by agree 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 2023-24.

I agree to the following conditions:

1. The refreshment will be supplied in good quality and in correct quantity to the cadets as per the entitlement.
2. 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.
3. 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.
4. I shall accept the order of cancellation of NCC Cadets parade and when issued by the Head of institution/Coy/TP Commander as authorized.
5. 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.
6. I shall charge only for the actual quantity of refreshments supplied to the NCC Cadets who are on parade.
7. I shall submit the refreshment bills by 05th of every month to the Coy/Troop Commander for further action.
8. **I am aware that the bills will be processed on quarterly basis form concerned 3 GUJ NCC Unit Bhavnagar.**
9. **I am also aware that in case of non-availability of 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 the supplier.**

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

payable at _____ (Place) A/C 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 2023-24 is 50 cadets.
- Maximum 60 Rs/cadet can be spent every time so per month (for six months in year) order cost may be Rs. 1500 to 3000/-.
Example: On a particular day, if 25 cadets are present than total order will 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 the 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 GST/PAN number from the vendor, NCC UNIT will deduct 20% amount as TDS, and only the rest amount after deduction of TDS will be paid to supplier.