



**ACHARYA N.G. RANGA AGRICULTURAL UNIVERSITY**

**LAM, GUNTUR, ANDHRA PRADESH – 522034.**

**BID DOCUMENT**

**NIT No. 04/SAS/2021; Dated: 16-04-2021**

**NAME OF WORK:- Supply of Blazers**

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**ACHARYA N.G. RANGA AGRICULTURAL UNIVERSITY**  
**Lam, Guntur, Andhra Pradesh – 522 034.**

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E-PROCUREMENT NOTICE

Tender Notice No.04/SAS/ 2021

Date: 16-04-2021

E- Procurement tenders are invited from the original manufacturers or their authorized dealers for supply of Blazers to students of Acharya N. G. Ranga Agricultural University, Lam, Guntur, Andhra Pradesh

Details are as follows:-

1)	Bid document online opening date	20.04.2021; 10.00 AM
2)	Bid document download end date & time	04.05.2021; 10.00 AM
3)	Bid document submission closing date & time	04.05.2021; 01:00 PM
4)	Pre qualification bid online opening date at the ANGRAU, Lam, Guntur, Andhra Pradesh.	05.05.2021; 10:00 AM
5)	Technical bid online opening date at the ANGRAU, Lam, Guntur, Andhra Pradesh.	05.05.2021; 02:00 PM
6)	Financial bid online opening date at the ANGRAU, Lam, Guntur, Andhra Pradesh.	06.05.2021; 10:00 AM

- Bidders shall have APTS Registration (for details log on to [www.pts.gov.in](http://www.pts.gov.in))
- For details visit [www.apeprocurement.gov.in](http://www.apeprocurement.gov.in) and [www.angrau.ac.in](http://www.angrau.ac.in)

For any clarification, please contact:

CONTACT: +91 7331148418  
 dsaangrau@gmail.com

Dr. M. Martin Luther  
 Dean of Student Affairs  
 Lam, Guntur, Andhra Pradesh-522 034

## 1. GENERAL TERMS AND CONDITIONS:

1. Tenders will be accepted through on-line up to 04.05.2021; 01:00 PM by the Dean of Student Affairs, ANGRAU, Lam, Guntur, Andhra Pradesh, towards the supply of Blazers as listed in Annexure-I.
2. All the interested bidders have to mandatorily log on to e-procurement web site through Secure mode only and submit their bids using digital certificates (signing certificate – single key pair) obtained from Andhra Pradesh Technology Services Ltd. [APTS – Sub CA] in-compliance to Chapter III of IT Act 2000. The details and procedure for obtaining digital certificates are given at <https://tenders.apecurement.gov.in>.
3. The tenders are invited for the supply of Blazers to Students of ANGRAU, Lam, Guntur as per the specifications enclosed in Annexure-I.

## 2. ELIGIBILITY TO PARTICIPATE IN TENDERS:

The Experience of supplying blazers, coats, uniforms to Govt. Department/Public Sector Undertaking/ Ltd. Companies/ Reputed Organizations etc. during the last two completed financial years for a value of not less than 50% of the value of this tender. The experience certificate shall be produced from customers stating proof of satisfactory execution and completion of the supply contract(s) besides duly certifying period of contract.

Tenderer must have NSIC Certification / Manufacturing License or any such Registration as a manufacturer confirming that the tenderer is original product manufacturer and not the trader.

- ✓ The tenderer shall supply good quality items as per standards
- ✓ The Dean of Student Affairs , ANGRAU, Lam, Guntur, Andhra Pradesh, reserves the right to reject the tender of blacklisted companies and those of companies whose past performance with the ANGRAU was unsatisfactory due to delayed/erratic supplies, frequent product failures etc.,

## 3. SUBMISSION OF THE ON-LINE TENDER FORMS:

**Tenders have to be submitted in two parts in on-line** in the prescribed proforma *i.e.*, Technical Bid (Part-I) and Financial Bid (Part-II).

- **Financial Bids of those tenderers who qualify in Technical Bid will only be considered for finalization of the tender.**

- The tenderer may please note that all the columns in the Technical Bid are to be filled in meticulously with precision, with documentary evidence wherever necessary.
- **All the required documents / enclosures / technical catalogs etc., have to be uploaded and attached along with Technical Bid (Part-I of the tender) only.** Eligibility for Financial Bid (Part-II of the Tender) will depend on the outcome of documents uploaded / electronically attached to technical bid.

**The schedules for opening of tenders through online are:**

05.05.2021; 10:00 AM	Pre qualification bid online opening date at the ANGRAU, Lam, Guntur, Andhra Pradesh.
05.05.2021; 02:00 PM	Opening of Technical bids
06.05.2021; 10:00 AM	Financial Bid <i>i.e.</i> , opened after finalization of technical bid

- The last date scheduled for RECEIPT of tenders are fixed and will not be changed under any circumstances. However the Dean of Student Affairs, ANGRAU, Lam, Guntur, Andhra Pradesh, reserves the right of postponement of the date of opening of tenders or date of opening of Financial Bids in the event of any unforeseen reasons.
- If for any unforeseen reasons, the last date for submission of tenders and opening of tenders happens to be a holiday, the notified dates automatically get postponed to next working day only.
- The Dean of Student Affairs, ANGRAU, Lam, Guntur, Andhra Pradesh, is “not responsible” for non-receipt of tenders or late uploading of tenders online for any reason, whatsoever.
- Failure to fill and sign the declaration and check slip shall make tender invalid.

**4. DOCUMENTS TO BE ELECTRONICALLY UPLOADED:**

- All the documents are arranged in the serial order (*Serial numbers and page numbers should be indicated on the right side top of the corner*) then uploaded to the e-procurement web site *i.e.*, <https://tenders.apecurement.gov.in>.

S. No	Code No.	Name of the Document
1	E-I	Declaration form (Annexure-II).
2	E- II	Check list (Annexure-III).

3	E- III	Manufacture license / Authorization letter from the manufacturing firm.
4	E- IV	Earnest Money Deposit.
5	E- V	VAT/Sales Tax/GST clearance certificate, payment particulars for preceding two years along with supporting documents. (2018-19 & 2019-20).
6	E- VI	Annual turnover assessment order for the preceding two years (2018-19 & 2019-20) certified by Commercial Tax Officer / Chartered Account.
7	E – VII	Copies of balance sheet, profit and loss account for last two years <i>i.e.</i> , (2018-19 & 2019-20) duly certified by the auditor.
8	E-VIII	Latest non-conviction certificate (in original), if applicable.
9	E- IX	APSSIDC/NSIDC certificate, if applicable.
10	E- XI	Government ownership certificate, if applicable.
11	E- XII	PAN card.
12	E-XIV	GST registration certificate.

- All the enclosed documents shall be in English, *if any document is produced in any language other than English true translation copies of such documents in English shall be enclosed duly attested by a Gazetted Officer*. Failure to submit English translation of such documents shall make tender invalid. All originals are to be presented at the time of scrutiny for verification.

#### **5. TRANSACTION FEE:**

All the participating bidders shall pay a transaction fee (non-refundable) to M/s APTS, Hyderabad and through on line (0.04% of estimate contract value + GST as applicable). It is mandatory for all the participant bidders from 1<sup>st</sup> January 2006 to pay a non-refundable transaction fee electronically to the M.D., A.P.T.S, Hyderabad by the service provider through "Payment Gateway Service on e-Procurement platform".

#### **6. EARNEST MONEY DEPOSIT (EMD):**

- **The EMD should be in the form of online payment only @ 2.5% of the bid value with a minimum of Rs. 5, 000/- (whichever is higher).**

- Scanned copy of EMD document should be uploaded on e-Procurement website. The bids submitted with required EMD amount only be considered for further evaluation. EMD would be retained with the office of the Student Affairs Section, ANGRAU, Lam, Guntur untill the supply of Blazers to all colleges of ANGRAU, in the case of successful tenderer. The EMD of unsuccessful tenderers will be returned after signing the agreement with the successful tenderers.
- Demand drafts, cheques, cash deposits, term deposits or fixed deposits will not be accepted towards EMD.
- However, the exemption of EMD will be given to small scale industrial units, registered with the Government of Andhra Pradesh and the National Small Scale Industries Development Corporation, New Delhi or the firms with specific exemption orders issued by competent authority of Government of Andhra Pradesh or Government of India. The copy of this order should be uploaded in the e-procurement platform in place of online payment receipt in case of any such claim for exemption.
- The items permitted by S.S.I. registration authority will only be considered for manufacturing aspect only. If any firm quotes items other than those covered under S.S.I. Registration, EMD shall accompany the tender. Failure to enclose EMD shall make such of those items not covered under S.S.I. Certificate invalid for consideration.
- The EMD of other tenders deposited with this department during any period of time shall not be considered for this tender

## **7. FORFEITURE/REFUND OF THE EMD**

In case the selected tenderer(s) does not supply the Blazer at the quoted rates within the period of contract and commits any breach of any one or more of these terms and conditions, the earnest money deposited by tenderer(s) will be forfeited by The Dean of Student Affairs, ANGRAU, Lam, Guntur, Andhra Pradesh.

- The EMD of the unsuccessful tenderer(s) shall be refunded after signing the agreement with the successful tenderer by the ANGRAU, Guntur. No interest is payable by the Dean of Student Affairs, ANGRAU, Lam, Guntur, Andhra Pradesh, on such deposits.
- The EMD deposited by successful tenderer(s) shall be retained by ANGRAU, Lam, Guntur, Andhra Pradesh, till supply of the material. On due performance and satisfactory completion of the order in all respects during the contract period, the EMD will be

refunded to the Contractor(s) without any interest within a period of **3 months with effect from the date of receipt of a request to this effect from the supplier(s).**

#### **8. GST CERTIFICATE:**

Attested photo copy of GST certificate and sales tax payment particulars obtained from the competent sales tax authority of the area concerned for the years (2018-19 and 2019-20) shall be attached. Certificates older than that shall not be considered. Those not liable for GST/ Sales tax payment under relevant rules should produce a certificate to that effect from the competent authority.

#### **9. MANUFACTURER LICENSE:**

- Attested photocopy of the latest manufacture license, which is in vogue shall be enclosed. If the firm has applied for renewal of license, necessary authenticated proof from the concerned licensing authority shall be furnished. Licenses issued for test and analysis will not be considered. The product/item quoted by the tenderer shall be underlined with “Red Ink”. The license number and date should also be underlined with ‘Red Ink’. The abstract of the product quoted should be enclosed. The manufacture license should clearly indicate a minimum of two years of manufacture and marketing experience. Items without the proof of two years of manufacture and market experience will summarily be rejected.
- The tenders received without proper license, authenticated list of item covered by license and authorization letters from actual / original manufacturers are liable for rejection without any further notice.
- Tenderers should enclose documentary evidence of having manufactured or marketed the product for the last two years at least.

#### **10. OPENING OF BIDS AND AWARD CRITERIA:**

Bids will be opened on the e-Procurement website at the scheduled time and date as specified. Student Affairs Section contact person shall open the pre-qualification bid, after the bid closing time and list them for further evaluation. Bids would be evaluated item wise in each schedule. Opening of bids consists two stages.

Documentation furnished by the vendor as per Annexure III shall be examined prima facie to see if the technical skill base and financial capacity and other vendor attributes claimed therein are consistent with the needs of this project. If necessary, Dean of Student Affairs may ask vendor(s) for additional information, visit to vendors site and/or arrange discussions with their professional, technical faculties to verify claims made in Pre-



qualification bid documentation. Those bidders who qualify in pre-qualification will be evaluated in technical bid.

After evaluation of pre-qualification bids, the technical bids of only those bidders who qualify in Pre-qualification will be opened to verify the following.

1. Deviation(s) to technical specifications
2. Detailed technical documentation, reference to various industry standards to which the products/services included in vendor's offer conform.
3. Other information, if any required in the bid document

The Dean of Student Affairs will evaluate and compare the Pre-qualification and Technical Bids (Part-I), which have been determined to be substantially responsive. Bids of bidders who do not conform to the specified requirements will be rejected as deficient or nonresponsive bids. The financial bids of the technically qualified bidders are evaluated.

Final choice of firm to execute the project shall be made on the basis of conformity to technical specifications, appropriateness of the product offered, capability of bidder to execute and service the project and appropriateness of financial offer from the point of view of cost-effectiveness over the entire maintenance period for the product/services.

#### **11. TERMS AND CONDITIONS FOR COMMERCIAL AGREEMENT:**

- The details of the required Blazers are shown in e-procurement web application. Rates should not vary with the quantum of orders or destination.
- The rates quoted shall be in Indian Rupees only and must be expressed both in figures and words as well. The rate of each item of Blazer should be quoted. The rates quoted should be inclusive of all the applicable taxes and “for destination” charges (freight, forwarding, loading and unloading etc.,).
- Tenderers who are supplying the items offered in this tender to other states shall enclose the copies of latest invoices to support of their claim that the rates quoted to ANGRAU are comparable.
- No insurance charges will be paid by the department/indenter and they are to be met by the supplier only.
- The rates quoted by the tenderer shall not exceed the controlled rates, if the government controlled rates are in force on the date of submission of tenders. In the absence of controlled prices, the tenderer shall quote reasonable price applicable to bulk purchases.

- **All rates quoted by the bidder should be valid for a period of two years from the date of acceptance of the lowest bid.**
- The rates offered in the tender shall not exceed the M.R.P. as well as the lowest price at which the firm sells the product of identical description to any other department or organization or person anywhere in the State / neighboring states of A.P. If such incidences of quoting higher rates to this department come to the notice at any time, during the course of rate contract for the rest of the rate contract period, the Dean of Student Affairs ANGRAU, Lam, Guntur, Andhra Pradesh, reserves the right to initiate an appropriate action against such firms including black listing them.
- If artificially low/high rates are quoted, the Dean of Student Affairs, ANGRAU, Lam, Guntur, Andhra Pradesh, reserves the right to cross-verify them and ignore them from consideration in order to prevent unethical trade practices.
- Ordinarily, the tendered items will be selected based on the lowest rates quoted by the firms in the financial bids. However, the tender committee reserves the right to select the product even with higher rates depending upon the reported performance / market reputation / efficacy of the item basing on the user reports / feedback given by the end users by ignoring the lowest rates.
- If tenderer quotes the rates at his will, overlooking the conditions in the previous paragraphs, the tender is liable for cancellation even after approval of tender and firms are liable suitable legal action for such action at any time during the rate contract period.
- Rates quoted should be marked clearly with main price and taken separately. Total price after taking all the actual (including all taxes, charges, fee etc.,) will be taken as financial quote for comparison.
- No representation towards upward revision of rates once accepted will be considered.
- No tenderer shall be allowed at any time on any ground what so ever to claim for revision of or modifications in the rates quoted by him. Clerical error, typographical etc., committed by the tenderers in the tender forms shall not be considered after opening of the tenders. Conditions such as “SUBJECT TO AVAILABILITY” “SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED” etc., will not be considered under any circumstances and the tenders of those who have given such

conditions shall be treated incomplete and for that reason the tenderer shall be summarily rejected.

- No company/firm, who has been blacklisted either by the ANGRAU, Lam, Guntur, Andhra Pradesh, or by any state Government or central Government organizations shall not participate in the tender during the period of blacklisting. If any such firm participates and came to know at a later stage, and if any firm is black listed at a later date either by the Government of Andhra Pradesh or any other state / central government/ANGRAU will not only be debarred / black listed permanently and their security deposit /EMD whichever is available with the ANGRAU, Lam, Guntur, Andhra Pradesh, A.P will be forfeited and any business / transactions will be stopped with their firms forthwith.
- The indented stocks shall be delivered to respective Colleges of ANGRAU, Lam, Guntur, Andhra Pradesh, as indicated in Annexure-I at the cost of the supplier.

## **12. OTHER CONTRACTUAL OBLIGATIONS:**

- The contract shall not be capable of being varied except by written consent by both the Dean of Student Affairs, Lam, Guntur, Andhra Pradesh and the Supplier shall not in the absence of the specific written acceptance be bound by any provisions of the supplier's quotations, offers etc., which purport to impose conditions at variance with this contract.
- The supplier shall not sublet or delegate this contract or part thereof without the written consent of the Dean of Student Affairs, ANGRAU, Lam, Guntur, Andhra Pradesh. Such consent shall not however be withheld unreasonably. But the tenderer(s) may without the consent of the Dean of Student Affairs, ANGRAU, Lam, Guntur, Andhra Pradesh, purchase material as he/they does not normally manufacture.
- The supplier shall keep confidential all matters concerning this contract and comply with all reasonable security requirements. In no event the supplier(s) shall permit publicity concerning this contract without the prior consent of the Dean of Student Affairs, ANGRAU, Lam, Guntur, Andhra Pradesh.
- Any undertaking or commitment given by or made by any Officer or the Dean of Student Affairs, ANGRAU, Lam, Guntur, Andhra Pradesh, verbally or in writing does not have any validity unless it is signed again by the authority competent who concluded an agreement earlier.

**13. INSPECTION AND PACKING:**

- At all reasonable time during production and prior to dispatch of material the supplier(s) shall afford and secure for the representative of the Dean of Student Affairs, ANGRAU, Lam, Guntur, Andhra Pradesh, every reasonable access and facility at his plant or premises for its inspection and making of usual tests on behalf of the University. The supplier(s) shall advise the scheme at least 7 days prior to the time when any material is ready for final inspection. The Dean of Student Affairs, Lam, Guntur, Andhra Pradesh, will then make the inspection and subject to the material being in all respects as specified and being of sound quality and workmanship the representative of the Dean of Student Affairs, ANGRAU, Lam, Guntur, Andhra Pradesh, shall sign or countersign a certificate of inspection.
- The supplier(s) shall supply to the Dean of Student Affairs, ANGRAU, Lam, Guntur, Andhra Pradesh, on request a report from time to time as to the progress of supplies. Any delay or anticipated delay will be reported at once together with the full reasons there for.
- The transport responsibility of procurement and dispatch of the stocks in good condition and as per specifications and in time/door delivery.
- The insurance should be done at the cost of supplier(s) as the rate quoted is all inclusive for door delivery to respective Colleges of ANGRAU, Lam, Guntur, Andhra Pradesh-522034, as indicated in Annexure-I.
- If the progress in supplies be delayed due to any cause beyond the reasonable control of the supplier(s) and whether such delay or impediment occurs before or after the time for dispatch, reasonable extension of time might be granted by agreement between the parties. Such extension of time and agreement should be accepted by the Dean of Student Affairs, ANGRAU, Lam, Guntur, Andhra Pradesh.
- The supplier(s) shall insert in each case 3 copies of packing list, fully item wised to show case number, contents and full description of the contents. The concerned In-charge of the stores of the respective Colleges of ANGRAU, Lam, Guntur, Andhra Pradesh, as indicated in Annexure-I at the receiving point will retain one copy with him and return the other two copies, duly signed to the supplier(s) who will append one copy of this packing list with invoices when sent to the concerned for payment.

#### **14 SUPPLIES AS PER SPECIFICATIONS:**

- All supplies shall be to the description and to the specifications laid down and in strict accordance with the approved samples. Deviations, if any should be clearly brought out failing which it will be normally construed that the materials offered are not to our requirements. Any special features may also be clearly brought out.
- The decision of the Dean of Student Affairs , ANGRAU, Lam, Guntur, Andhra Pradesh, however shall be final as to the quality of supplies received and binding upon the supplier(s) in case, the supplier(s) supplies any other article than what is ordered such article supplied, not being approved, shall be liable to be rejected.
- If the Dean of Student Affairs , ANGRAU, Lam, Guntur, Andhra Pradesh, requires any changes in specifications the supplier(s) shall use his best endeavor to comply with the Dean of Student Affairs , ANGRAU, Lam, Guntur, Andhra Pradesh, wishes subject to fair fixation of prices and delivery schedule where appropriate.
- If at any time during the term of this contract, the plans of the Dean of Student Affairs , ANGRAU, Lam, Guntur, Andhra Pradesh, changes for any reasons the Dean of Student Affairs , ANGRAU, Lam, Guntur, Andhra Pradesh, shall have the right to terminate or alter this contract by sending fifteen days notice to the supplier(s) by registered letter. In respect of such of the material as it complete and ready for dispatch within thirty days of such notice, the Dean of Student Affairs , ANGRAU, Lam, Guntur, Andhra Pradesh, agrees to accept delivery thereof at the contract price and terms.

#### **15. CONSEQUENCE OF NON-SUPPLY AND DAMAGES:**

- All risks of loss, damage or depreciation to goods shall be upon the supplier(s) until the material is delivered at the addresses specified and in accordance with the provisions of the contract. Till the material received at the respective destination indicated by the Dean of Student Affairs, ANGRAU, Lam, Guntur, Andhra Pradesh, and the property continues to be at the risk of the supplier(s). The mere fact that the material is delivered to transporter is no defense to the supplier(s) and the supplier(s) will be squarely held responsible for any delayed receipt of the material by the Dean of Student Affairs , ANGRAU, Lam, Guntur, Andhra Pradesh as indicated in the Annexure-I or for loss of damage of any kind to the material in transit.
- Assuming that the supplier(s) fails to deliver any or all the materials covered by the contract, the Dean of Student Affairs, ANGRAU, Lam, Guntur, Andhra Pradesh, reserves

the right in addition to other legal remedies, to cancel the contract or any portion thereof and hold the supplier(s) liable for all damages sustained by virtue of the supplier(s) failing to perform the contract and consequent cancellation of the contract.

- In the event of the supplier(s) failing to complete the supplies in time or according to the approved specifications, the Dean of Student Affairs , ANGRAU, reserves the right to make such arrangements as it may think fit for the completion of the supplies on account of and the sole risk of the supplier(s).
- In case the goods are not supplied according to specifications, they will be summarily rejected.
- The time allowed for delivery of goods shall be deemed to be the essence of contract. In case the goods are not delivered to the respective addresses as indicated in the Annexure-I within the stipulated period, the Dean of Student Affairs, ANGRAU, reserves the right to recover the liquidated damages a sum equal to 2 % of the contract price of the undelivered material per week subject to a maximum of 5 % of the value of undelivered material. The Dean of Student Affairs , ANGRAU also reserves the right to cancel the purchase order in case supplies are delayed beyond the scheduled date of delivery and to make such arrangements as he may think fit for the completion of supplies on account and at the risk of the supplier(s). The additional expenses thus incurred together with the consequential losses and also the liquidated damages shall be recovered from the supplier(s) out of his/their EMD and any other amount due to him/them. The balance still if any payable by the supplier(s) shall be paid by him/them within 7 days of notice by the Dean of Student Affairs, ANGRAU, Lam, Guntur, Andhra Pradesh.
- **All bills shall be prepared in four copies and shall be signed by the supplier(s) or his/their authorized agent(s) along with advance stamp receipt.** Every bill shall bear a certificate to the effect that the material covered by the bill has been inspected by the supplier(s) before delivery and confirm in every way to the contract specifications and is packed in accordance with the contract requirements and further that the invoice is correct in every particular and no other bill has been rendered previously in respect of the articles charged in the particular invoice. The bill in triplicate along with advance stamped receipt shall be raised in the name of the Registrar, ANGRAU, Lam, Guntur, Andhra Pradesh as indicated in Annexure-I.

**16. PENALTIES:**

- If the successful tenderer fails to execute the agreement and / or deposit the required security deposit within the time specified or withdraws his tender after the intimation of the acceptance of his tender has been sent to him or owing to any other reasons, he is unable to undertake the contract, his contract will be cancelled and the EMD deposited by him along with his tender shall stand forfeited to the Dean of Student Affairs , ANGRAU, Lam, Guntur, Andhra Pradesh and he will also be liable for all damages sustained by the Dean of Student Affairs , ANGRAU, Lam, Guntur, Andhra Pradesh against the specifications indicated in Annexure I by reasons of breach, such as failure to supply, including the liability to pay any difference between the prices accepted by him and those ultimately paid for the procurement of the articles concerned. Such damages shall be assessed by the Dean of Student Affairs, ANGRAU, Lam, Guntur, Andhra Pradesh/committee constituted, whose decision is final in the matter.
- Non-performance of contract provisions will disqualify a firm to participate in the tender for the next three years.
- In the event of tendered supplies failing quality test, contract with the tenderer will be suspended and purchases will be made from alternative suppliers. *Such firms will be black listed for three years* which defective supplies were detected. The tenderer shall also be liable for action under criminal law and the matter shall be notified to the concerned licensing authority.
- All invoices shall be prepared in four copies and shall be signed by the supplier or his/their authorized agent. Every invoice shall bear a certificate to the effect that “the delivery and confirm in every way to the contract specifications and is packed in accordance with contract requirements and further that the invoice is correct in every respect and no other invoice has been rendered previously in respect of the articles charged in the particular invoice.” The invoices in triplicate shall be sent with L.R/R.R. by registered post Acknowledgement and due direct to the Dean of Student Affairs, ANGRAU, Lam, Guntur-522034 payments will be made against submission of the complete documents such as bills, packing, invoices, challans, respect of goods in good conditions and satisfactory performance at the destinations indicated by the Dean of Student Affairs, ANGRAU duly deducting the statutory deductions if any.

- In all the above conditions, the decision of the DEAN OF STUDENT AFFAIRS, ANGRAU, LAM, GUNTUR, ANDHRA PRADESH, shall be final and binding.

**17. SETTLEMENT OF DISPUTES:**

- Any difference or dispute arising out of or in connection with this tender or acceptance thereof or the contract that may be entered in consequence thereof, shall be decided by arbitration. The Dean of Student Affairs, ANGRAU, Lam, Guntur, Andhra Pradesh, or his nominee shall be the sole arbitrator and the arbitrator's decision shall be final and binding on the parties. The tenderer(s) will have no objection to such appointment on any ground whatsoever including that such nominee, in his official capacity dealt with this matter at any stage.
- The parties hereby agree that in the event of any dispute no cause of action shall arise in their favour to approach any court unless they have resorted to and exhausted the remedy of arbitration as envisaged above.
- The parties also do hereby agree that the contract envisaged by these terms and conditions shall be deemed to have been entered into at Guntur.
- In the event of any dispute arising out of the tender such dispute would be subjected to the Jurisdiction of the civil courts within the city of Guntur only.

**18. DELIVERY PERIOD:**

- Successful bidder shall deliver the goods/services, within three months from the date of receipt of the purchase order.
- Successful bidder has to supply the Blazers to the Colleges of ANGRAU, Lam, Guntur, Andhra Pradesh,
- For any delays in delivery beyond delivery period mentioned in the purchase order, the vendor will be liable for penalties as to be decided by the Dean of Student Affairs , ANGRAU, Lam, Guntur, Andhra Pradesh.

**19. PAYMENT TERMS:**

- The successful bidder request(s) for payment shall be made to the Dean of Student Affairs, ANGRAU, Lam, Guntur, Andhra Pradesh in writing, accompanied by the necessary bills
- The currency of payment will be Indian rupees only.
- Payment will be made through cheque / DD in favour of the respective firms only.



**20. CONTRACT CLOSURE:**

The contract with the successful bidder will be closed after completion of all the terms and formalities

**21. CANCELLATION AND STOPPING THE TENDER/PURCHASE PROCESS:**

The Dean of Student Affairs , ANGRAU, Lam, Guntur, Andhra Pradesh reserves all the rights and power to stop or cancel the total/part of the process of these tenders and this purchase process at any stage without assigning any reason/reasons.

Sd/- Dr. M.Martin Luther  
Dean of Student Affairs,  
Lam, Guntur, A.P-522034

**ANNEXURE-I**  
(Technical Specifications)

S. No	Name of the Item	Specifications	
1	Blazer	Color	Dark forest Green
		Fabric	Siyaram's / BSL (Anuradha ) /Raymonds / Digjam / Vimal /Reid & Taylor only , 70 % Cotton and 30 % others
		Type	Single breasted, lining -100% Polyester
		Buttons	Two front buttons, three small buttons on each arms and one additional button of each size be stitched in the blazer at appropriate place.
		Size	As per size of individual
		Packing	In good quality coat cover of microdot / polyester with good quality plastic/ wooden hanger
		Miscellaneous	Embossed ANGRAU logo on the top left side of the Blazer

**Note:** The items should be delivered to

S.No	Name of the College	No. of Blazers to be supplied
1	Agricultural College , Bapatla	285
2	Agricultural College , Naira	134
3	Agricultural College , Mahanandi	85
4	Agricultural College ,Rajamahendravaramu	88
5	S.V. Agricultural College , Tirupati	214
6	Dr. NTR College of Agricultural Engineering , Bapatla	75
7	College of Agricultural Engineering , Madakasira	43
8	Dr.NTR College of Food Science and Technology, Bapatla	61
9	College of Food Science and Technology, Pulivendula	33
10	College of Community Science , Guntur	83

**Annexure-II**  
**Declaration**

1. I/We have not been black listed in any department due to any reasons during last 2 years
2. I/We have not been demoted to lower category in any department for not filing the tenders after buying the tender schedules in a whole year and their registration had not been cancelled for a similar default in two consecutive years.
3. I/We will agree to get disqualified my (our) selves for any wrong declaration in respect of the above and get my/our tender summarily rejected.
4. The soft copies uploaded are genuine and not forged. Any incorrectness / deviation noticed can be viewed seriously and apart from cancelling the work duly forfeiting the bid security, criminal action can be initiated including suspension of business and/ or black listing.
5. I/We submitting a online payment receipt no. \_\_\_\_\_ dated \_\_\_\_\_ issued by \_\_\_\_\_ for Rs. \_\_\_\_\_ towards the EMD.

Signature of Tenderer  
Date  
Address

### Annexure-III

#### Check List

Sl. No	Name of the Document
1.	Declaration Form (Annexure II)
2.	Check List (Annexure III)
3.	Manufacturing License / Authorization letter from the Manufacturing firm
4.	Earnest Money Deposit
5.	VAT/Sales Tax Clearance Certificate, or GST clearance certificate, payment particulars for preceding two years along with supporting Documents. (2018-19 & 2019-20)
6.	Annual Turnover Assessment order for the preceding two years (2018-19 & 2019-20) certified by Commercial Tax Officer / Chartered Account
7.	Copies of balance Sheet, Profit and loss Account for last two years <i>i.e.</i> (2018-19 & 2019-20) duly certified by the Auditor
8.	Latest Non-Conviction Certificate (In Original) If applicable
9.	APSSIDC/NSIDC Certificate, if applicable
10.	Government Ownership Certificate, If applicable
11.	PAN Card of the Firm / Bidder
12.	GST registration certificate

Signature of Tenderer with stamp