

No.: 01/DEAN ADMN /17-18

Date: 08<sup>th</sup> May, 2017

**Advt.No.WEB/IIEST/DEADMN/17-18/03**

**NOTICE**

Sealed quotations are invited from the vendors/suppliers/Dealers for Work Activity Diary as per details given below.

Diary ( 70 pages as per sample) - 500 ps.

The quotation should drop in the drop box at the Purchase section of the Dean Administrative Affairs Department (4<sup>th</sup> Floor), IIEST between 11.00 am to 1.30 p.m. & 3.30 p.m. to 5.30 p.m. (week day) latest by 19<sup>th</sup> May, 2017, 16.00 Hrs.

**Terms & Conditions:**

1. All rates quoted should be inclusive of all taxes, levies & duties. The rates should be quoted both in figures and words. Request for inclusion of any tax/levy etc. latter stage will not be entertained.
2. Transportation, Packing, Forwarding and Insurance Charges if any to be charged should be specifically indicated.
3. The materials are to be supplied /delivered at the Institute Campus.
4. No Advance Payment can be made.
5. The work should be completed within stipulated period as indicated in the work-order. A Liquidated damages @ 1.2% per week or part thereof will be imposed, subject to maximum of 5% of the value of work-order.
6. Bills in Triplicate should be presented for payment within 15days of supply/completion of work.
7. The Order no. is to be noted on both Challan & Bill.
8. All bills are to be accompanied by order copies and challans as received.
9. Payment will be made within 60 days of Submission of proper bills, challans etc. by A/c payee cheque, no Cash payment will be made under any circumstances.

DEAN  
ADMINISTRATIVE AFFAIRS

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All Notice Board

A copy of this notice may be displayed on the Institute website.