

TERMS AND CONDITIONS

- (1) We are interested in the material either of indigenous manufacturer or of foreign make available from ready stock. Any offer to supply on Forward Delivery Basis under suppliers own quota licence will also be considered.
- (2) Your rates should include packing and forwarding charges. The goods should be insured against theft loss or breakage during transit and insurance charges.
- (3) The rates of sales tax should be clearly indicated wherever chargeable.
- (4) Specific mention should be made of whether the delivery will be ex-stock or will have to be imported and how much time will be required for delivery after placing of the order.
- (5) In case of supply order for the SCIENTIFIC EQUIPMENT / APPARATUS the date of delivery should be strictly adhered to otherwise the supply order is liable to be cancelled.
- (6) In the case of supply order for stores other than Scientific Equipment/Apparatus :- As time is essence of this order, the date of delivery should be strictly adhered to otherwise the Executive Director, RCB reserves the right not to accept delivery in the part or full and claim Liquidated damages 1 % per week subject to maximum of 10% of the total value of supply order.
- (7) In case any of the items mentioned overleaf is on the current rate contract list, Please quote D.G.S. & D. rate and rate contract number.
- (8) The quotation will be opened in the presence of the representatives/in presence of officers of RCB/NII, on said date at 3 P.M. or next working day.
- (9) The payments will be made in 30 days by Account Payee Cheque after receipt of the materials in good condition.
- (10) The acceptance of the quotation will rest with the Executive Director, RCB who does not bind himself to accept to lowest quotation and reserves the right to himself to reject or partially accept any or all the quotations received without assigning any reason.

IMPORTANT NOTES:-

- (1) If you are on D.G.S. & D. rate contract, please quote D.G.S. & D. rate & rate contract no., enclosing a copy thereof.
- (2) For an offer of imported material, please give full break up of your rates FOB/Insurances/Pkgs & Forwarding/ Freight of your Principal's invoice/Quotation, as the case may be.
- (3) Please indicate your Permanent Income Tax Number (PAN Number) on your Performa Invoice/Bill.
- (4) Printed conditions of the quotation shall not be binding on us.
- (5) Quotations must be clearly written or typed without any cutting or over writing.
- (6) Dispute, if any, will be Subject to Jurisdiction of Delhi/NCR.