



GOA BOARD OF SECONDARY AND HIGHER SECONDARY EDUCATION
(A Corporate Statutory Body Constituted by an Act of the State Legislature)

ALTO BETIM – GOA 403 521

Website: gbshse.gov.in email: sec-gbshse.goa@nic.in Phone (0832) 2417593

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No.GBSHSE/EST/.- Blank Bar code Roll/2021/1035 Date: 16/02/2021
To

Sir/Madam,

Sealed quotations are invited by the Goa Board of Secondary and Higher Secondary Education, Alto Betim Goa for **“Blank Barcodes Roll “**. You are requested to quote your rates for supply the **Blank Barcode Roll on your letter head.**

TERMS AND CONDITIONS

1. Sealed quotations superscribed as **“Quotation for supply of Blank Barcodes “for SSC/HSSC will** be accepted on behalf of the Board by the Secretary of the Board upto 10.00 a.m. on **23/02/2021**. The quotations will be opened at the Board’s Office in the presence of the supplier or their representative, if any, at 10.30 a.m. on the same day.
2. Quotations shall be furnished in a sealed cover with due opening date and time distinctly written on the cover failing which quotations may not be considered.
3. The details & specifications of the items are described in the quotation form.
4. The prices quoted for the material shall be valid and shall not be variable for a period of one year which will be counted from the date of notification of the quotation to the successful supplier.
5. The specifications/specimen of material can be inquired by the interested supplier in the Office on any working day during working hours.
6. The successful supplier shall arrange for the door delivery of the material in the Board’s Office at Alto Betim without any additional charges.
7. The work is to be executed and material delivered to this Office at Alto Betim within 30 (thirty) days from the date of receipt of the order.
8. Any material received in broken, damaged, incorrect form shall be replaced by the successful printer without any additional cost.
9. Prices shall be inclusive of packing & forwarding charges. Taxes, if any shall be quoted separately.

10. Quotations containing erasures and over-writing in prices will not be considered.
11. The decision of the appropriate authority of the Board as to whether the material delivered conforms or not to the respective specimen/specifications shall be final.
12. The quotation shall be accompanied by demand draft of Rs.5000/- drawn in favour of secretary Goa Board of Secondary and Higher Secondary Education Alto Betim Goa payable at Panjim Goa as earnest money deposit failing which the quotation will be rejected. The earnest money deposit of the unsuccessful bidder will be returned after quotation decided.
13. The successful printer shall submit a Demand Draft /Deposit Receipt of Scheduled Bank towards security deposit drawn in favour of Secretary, Goa Board of Secondary and Higher Secondary Education, Alto Betim, payable at Panaji prior to or on the day of collecting the order for supplying of material from this Office. The value of Security deposit will be 5% of the total value for which the order is placed with the successful printer. This deposit will be returned after the fulfillment of the allotted work or forfeited to the Board in case of breach of any of the Terms and Conditions governing the supply and/or the Agreement.
14. The payment for the work executed shall not be made before 30 days from the last date of quota as per the order received by this Office. No part payment will be made. Pre-receipted bill in triplicate shall be submitted to effect payment.
15. The quantity of items in the quotation form will be increased or decreased as per requirement.
16. Liquidated damages for any lapse on part of the successful quotationer will be decided by competent authority of the Board. Liquidated damages for each lapse will be levied separately.
17. Any false certification by the quotationer shall disqualify the supplier .
18. Failure on the part of the successful supplier to deliver the material within the period stipulated in the order will make the quotationer liable to payment of damages amounting to 10% of the cost of the material remaining undelivered for first week or part thereof. If the delay exceeds 15 days, the quotationer is liable to be penalized with an additional fine of Rs. 100/- per title/per item per day of delay. In case of any further delay the Board shall be at liberty to cancel the order by forfeiting the deposit amount and/or get the work done from any source and the successful printer shall be liable to pay the Board towards such expenses. The name of the faulter will also be communicated to the Government to be included in the black list.
19. The amount of liquidated damages will be deducted from the security deposit. If such amount exceeds the deposit, the deduction will be done from the amount of the bill/s submitted.
20. In case of any dispute the same will be subject to the jurisdiction of the court of Panaji, Goa only.
21. The Board reserves the right to reject any or all the quotations in part or in whole without assigning any reason thereof.

22. The supplier work which does not conform to the specimens/specifications shall not be accepted. Similarly the work will be rejected if the quantity of paper used for printing is not found to be in accordance with approved samples.
23. Specimen of the material to be used by the supplier shall be attached with the tenders for necessary approval.
24. The Successful supplier shall enter into Agreement with the Board on a stamp paper. The cost of the Stamp paper will be borne by the quotationer. The agreement shall be valid for the period one year.
25. Every tenderer shall enclose Pan Card copy along with the tender document.

-sd-16/02/2021

Secretary
Goa Board of Secondary and
Higher Secondary Education
Alto Betim Goa



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Date: /02/2021

Quotation form

Sr.No	Description	Qty	Amount including GST
Q1	Blank Bar code Labels , Thermal Transfer Chromo paper ,100MM Wide X 25MM Height, vertical slit at 50MM, 1 inch core Roll of 1000 Labels	600(Rolls)	Rs.
02	Wax-Resin Ribbon, thermal transfer for TSC-MH340 Thermal Printer, 1 inch core 100MM X 300 Mtrs	60 (Nos)	Rs.

Name of the supplier _____

Contact No. _____

Address of the supplier _____

Pan Card _____