

Price Rs. : 708 /-

Date for issuing Tender form:21/08/2023

Last date for For submission of Tender form: 21/08/2023 upto 6.00P.M.

Tender Form for Procurement of Gold medals for Academic awards for year 2023-2024

For
Examination Department



EarnestMoneyDeposit: Rs. 20000/-

SecurityDeposit:Rs. 10% of order value

Krantiguru Shyamji Krishna Verma Kachchh University
Mundra Road,
Bhuj, Kachchh.
370001

NOTE:-The Tender fee, E.M.D., and other supporting documents (Technical Bid) should be sent in an envelope superscripted “**Tender Form for Procurement of Gold medals for Academic awards for year 2023-2024 For Examination Department**”

Addressed to The Registrar, Krantiguru Shyamji Krishna Verma Kachchh University,
Mundra Road, Bhuj, Kachchh, 370001

KRANTIGURU SHYAMJI KRISHNA VERMA KACHCHH UNIVERSITY-BHUJ

**KRANTIGURU SHYAMJI KRISHNA VERMA KACHCHH UNIVERSITY,
MUNDRA ROAD, BHUJ
TENDER NOTICE**

Tenders are invited for the following items through process on <https://kskvkudigitaluniversity.ac>

Sr. No	Tender Item	Tender fee and EMD
2-2021/22	Tender Form for Procurement of Gold medals for Academic awards for year 2020-2021 For Examination Department	Tender fee: Rs. 708 (non refundable) EMD: Rs. 20,000

Tender documents are available on <https://kskvkudigitaluniversity.ac>

Tender Schedule:

1	Date and Time of Downloading of tender documents	From 05/08/2023
2	Last Date and Time of submission of offer form / price bid	Dt. 21-08-2023 up to 18:00 hrs.
3	Physical submission of Tender fee (Non refundable), EMD, Technical Bid and other required documents etc. (in hard copy)	Dt. 21-08-2023 up to 18:00 hrs.
4	Opening of Technical Bid (physical verification of submitted documents)	Dt. 23-08-2023 up to 15:00 hrs onwards if possible
5	Opening of Price Bid	Dt. 23-08-2023 up to 16:30 hrs open after technical bid onwards if possible

Note: Tender fee and Earnest Money Deposited will be accepted in DD only of Nationalized Bank (Separate DD for Tender fee and EMD).

The KSKV Kachchh University reserves the right to reject any or all tenders or part of it which in the opinion of KSKV Kachchh University does not appear to be in its best interest and the tenderers shall have no cause of action or claim against the KSKV Kachchh University or its officers, employees, successors or assignees for rejection of his tender.

Dt. _____

THE REGISTRAR

KRANTIGURU SHYAMJI KRISHNA VERMA KACHCHH UNIVERSITY-BHUJ

TENDER FORM FOR PRPCUREMENT OF GOLD MEDAL FOR ACADEMIC AWARD FOR YEAR 2023- 2024

CHECK LIST

Applicant has to enclose following mandatory documents along with said checklist while submission of tender as per Sr No shown below. Specify enclosure with (Yes / No)

Sr. No	Particulars	Enclosed Yes / No
1	DD of Nationalized Bank for Tender Form Fees	
2	DD of Nationalized Bank for Earnest Money Deposit (EMD)	
3	Profile of the firm / Company	
4	1. Letter of Acceptance	
5	2. Scope of Tender	
6	3. A. General Instructions to the applicant	
7	B. Information regarding the applicant	
8	Proof of Identity of Proprietor / Partner / Director by whom tender is signed (Any one from Voter's Identity Card / Passport (all pages) / PAN Card (both sides))	
9	Certified copy of MOA (in case of company)	
10	Certified Copy of GST Registration Certificate (if applicable)	
11	Certified Copy	
12	Certified Copy of PAN of the Firm / Company	
13	3.C Declaration	
14	3.D Undertaking	
15	4. Memorandum	
16	5. Terms and Conditions	
17	6. Technical Bid (Technical Specifications)	
18	List of Client to whom Medals, MEMENTOS/COINS & SILVER OR GOLD PLATES are supplied.	

KRANTIGURU SHYAMJI KRISHNA VERMA KACHCHH UNIVERSITY-BHUJ

TENDER DOCUMENT

TENDER FORM FOR PRPCUREMENT OF GOLD MEDAL FOR ACADEMIC AWARD FOR YEAR 2023- 2024

at

**KRANTIGURU SHYAMJI KRISHNA VERMA KACHCHH UNIVERSITY,
MUNDRA ROAD, BHUJ**

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Signature of the Applicant

REGISTRAR KSKV KU

1.Tendering Instruction to Bidders

Further details of this tender are as under

1.0	Particulars: Tender No: 2-2023/24 Name of work : TENDER FORM FOR PRPCUREMENT OF GOLD MEDAL FOR ACADEMIC AWARD FOR YEAR 2023- 2024.
2.0	Down loading of Tender Documents
2.1	Bid document will be available on web site up to date shown above.
2.2	Tender documents are available on https://kskvkudigitaluniversity.ac
3.0	Submission of Technical & Price Bid
3.1	Bidders can prepare & edit their offers number of times before tender submission date & time. After tender submission date & time, bidder cannot edit their offer submitted in any case. No written request in this regard shall be granted.
3.2	Bidder shall submit their offer, i.e. Technical bid as well as Price bid in separate sealed cover on mentioned Address& date shown in the tender.
4.0	Opening of Tender
4.1	Opening of bid documents will be held on Date & time shown above in the office of Registrar, KSKVKU Kachchh University, Bhuj, Kutch
4.2	After successful completion of Technical Evaluation, price bid of only those bidders would be opened who are found to be technically qualified.
4.3	Dealer distributor with valid license.
5.0	Contacting Officer
5.1	Further details / clarification , if any required, will be available from: Controlling Officer, Registrar Krantiguru Shyamji Krishna Verma Kachchh University, Mundra Road, BHUJ Phone:-02832-235002,02832-235005
5.2	In case bidder needs any clarification /assistance for participating in this tender, they can contact at University office.
6.0	General Instructions:
6.1	The fees for on line tender document will not be refunded under any circumstances
6.2	EMD in the form specified in tender document only shall be accepted.
6.3	Tenders without Tender document fees, earnest money deposit (EMD) and which do not fulfils all or any of the condition or submitted in complete in any respect will be rejected.
6.4	Bidder approved either by the Central/ State Govt. or Central / State Govt. undertaking is not exempted by this KSKVKU for paying EMD , SD etc.
6.5	Conditional tender shall not be accepted.
6.6	This tender notice shall form a part of tender document

KRANTIGURU SHYAMJI KRISHNA VERMA KACHCHH UNIVERSITY-BHUJ

6.7	Bidders are advised to read carefully the “Instruction for Bidders” and: eligibility criteria” contained in the tender document.
6.8	The Internet site address for Tender is https://kskvkudigitaluniversity.ac
6.9	The KSKVKU reserves the right to reject any or all the tenders or split the work between more than one bidder without assigning any reason thereof.
6.10	Bidder is requested to quote rates as per the terms and conditions mentioned in the Tender Document. Tender submitted for part items will not be considered and will be rejected.

2. LETTER OF ACCEPTANCE

Date:_____

To

The Registrar,

Krantiguru Shyamji Krishna Verma Kachchh University,

Bhuj. 370001

Sub :- Tender Form for Procurement of Gold medals for Academic awards for year 2023-2024 For Examination Department.

Dear Sir,

We hereby submit our offer for the **Tender Form for Procurement of Gold medals for Academic awards for year 2023-2024 For Examination Department.**

We have read all the conditions and the details laid down by the University for the above said tender. If order will be given to us, we undertake to pay any financial loss incurred due to breach of any of the conditions. We also understand that University will forfeit our deposit, if we fail to supply the goods orders to us. We give assurance not to demand any price rise during this contract period.

I further certify that I'm an authorized signatory of my company/firm and I am, therefore, competent to make this declaration.

Signature :

Name and designation :

Address :

Telephone Number :

Email ID :

GST No:- :

3. SCOPE OF TENDER

Krantiguru Shyamji Krishna Verma Kachchh University invites tender for supply of Gold Medals and dies from Manufacturer, reputed Suppliers to participate in the competitive tender process. For the detailed tender documents, interested bidder should visit <https://kskvkudigitaluniversity.ac>

The filled in tender must be submitted in sealed cover till 21/08/2023 up to 18.00 hrs.

Any extension of tender, corrigendum or change in schedule will be published only on above mentioned website.:

Sr. No.	Item	Approximate Amount
2-2023/24	Tender Form for Procurement of Gold medals for Academic awards for year 2023-2024 For Examination Department.	Rs. 4,00,000

- Detailed specifications are provided in the Technical Bid.
- Bidder has to supply 10 nos of Gold medals for the above said tender. The tender quantity is approximate and may increase or decrease. Any increase or decrease in quantity shall not entitle the tenderer to claim any extra over the quoted price.
- The successful tenderer has to enter into contract with the University. The period of contract will be for the period 2023-24.
- The expenditure for preparing contract papers will have to be borne by the party.
- The rate quoted in BOQ form should be inclusive of all taxes, making charges box ribbon etc.
- University shall place an order as per their requirement at same rate during the contract period.

Signature of the Applicant

THE REGISTRAR KSKV KU

4. ELIGIBILITY CRITERION

1. The Bidder's Firm / Shop / Dealer should have existence for minimum period of 3 years. Bidder Shall submit the Copy of Certificate of Incorporation / Registration Certificate of the firm.
2. Copy of the PAN card of Bidder's Firm / Shop / Dealer.
3. GST of the Bidder's Firm / Shop / Dealer
4. The Bidder must not be blacklisted / suspended or any service related dispute with any organization / Government/ Semi Government/ Educational Institutional Organization in India or outside. A declaration to that affect has to be given as per Annexure.
5. Client Details- List of clients to whom the Gold Medal supplied mentioning the name, address, Landline. No. / Mobile No. of the clients with quantity and date of supply.
6. The Bidder should have Annual Business turnover of Rupees 05 Lakh or more for the last 3 financial years (2017-18, 2018-19 & 2019-20) and shall enclose the audited balance sheet for proof of the same.
7. The Bidder should have filed ITR for the last three financial years i.e., FY 2017-18 , FY 2018-19 and 2019- 20 (Copy of the ITRs and filed acknowledgement to be submitted).
8. If the Bidder is a Local Distributor/dealer/Stockiest, it is mandatory to attach authorization certificate along with the bid.
9. Letter of Acceptance of Terms and Conditions of Contract.
10. The bidders should have to give an undertaking regarding Fall clause with the Krantiguru Shyamji Krishna Verma Kachchh University.

4A. INSTRUCTIONS TO THE APPLICANT

A	The qualification process shall lay high emphasis on the ability and competency of applicants to execute the order as per requirements within the given time schedule.
B	All the information shall have to be filled in the prescribed statement, wherever mentioned.
C	All the details, required in the prescribed statement, shall have to be duly filled up. No information shall be left out. Relevant item without required information shall not be considered for evaluation.
D	The Bidder shall deliver the material/ medal as according to committed quality in the tender documents and approved sample.
E	KSKV Kachchh University reserves the right to accept or reject any one or all of the offers / tenders without giving any reasons thereof.
F	KSKV Kachchh University reserves the right to restrict the list of qualified applicants to any number deemed suitable by it. Decision of the KSKV Kachchh University for qualifying the applicants shall be final and binding to all.
G	All information has to be written in English/Gujarati language. All pages of the qualification documents have to be signed by the applicant. All corrections, erasures or overwriting therein, have to be signed by the applicant.
H	Certificate of Gold and Silver content used with its purity to be given by bidder and mention in the bill copy also.

Signature of the applicant with full address

4B. INFORMATION REGARDING THE APPLICANT

Sr. No.	Particulars	
1	Name of the Firm / Company	
2	Address of the Firm / Company with PIN code Number and Phone numbers	
3	E-Mail id of the Firm / Company	
4	Name and Addresses of the Proprietor / Partner / Director by whom tender is signed (attach proof of identity) Any one from Voter's Identity Card / Passport (all pages) / Driving License (entire) / PAN Card (both sides)	
5	Type of Organization, including particulars of Proprietor / Partners / Directors: (Sole Proprietorship, Private Ltd., Co-Operative Body, etc.) (Attested copy of deeds of Memorandum of Association shall be enclosed)	
6	Name and address of the bankers	
9	GST Number (attach certified copy)	
10	PAN Number (attach certified copy)	
11	Details of Temder Fees: DD No: Date: Name of Bank:	
12	Details of EMD: DD No: Date: Name of Bank:	

Signature of the Applicant with full address:

4C. DECLARATION

(On Company / firm's Letterhead)

I/We carefully gone through the Terms & Conditions contained in the above referred tender. I/We hereby declare that my Company/Firm is not currently debarred / black listed by any Government/Semi Government Organizations/ Institutions in India or abroad. I /We further certify that I'm competent officer in my Company / Firm to make this declaration

I / We, the proprietor / partners / directors of this firm / company, give an undertaking, hereby, that I / We am / are not jointly and severally responsible to meet all the liabilities over and above the business of this firm and make good the above financial loss sustained by the **KSKV Kachchh University**, as a result of our abandoning the work entrusted to us, i.e. this firm.

Signature of the Applicant

THE REGISTRAR KSKV KU

Place :

Date :

4D. UNDERTAKING

(On Company / firm's Letterhead)

We hereby declare that all the particulars given in this bid document are true and complete to the best of our knowledge and belief and we will produce all the relevant documents promptly, if necessary or as and when asked for by KSKV-Kachchh University. We understand that information provided by us will serve as pre-qualification Criteria for enlistment on ITEM RATE CONTRACT and in the event of any information being found false or incorrect or ineligibility being detected even after the approval of Rate Contract you contract may be canceled and all your claims may be forfeited by the KSKV-KU. We have read and understood all the terms and conditions of rate contract tender document and we fully agree to it.

We also declare that we will not sell our products at a lesser price to other parties than those given to you and in the event of happening of such situation, we will be bound to refund the difference and our enlistment may be cancelled at the discretion of KSKV-Kachchh University. We also undertake that all the terms and such as Price, Discount, Delivery/ other charges, Terms of payment and also then name/s of the Dealer/Distributor will remain unchanged during the period and no alteration will be done without your official approval. However, we will promptly change our distributor / supplier if a request/complaint is received from your end with regard to this effect due to any reason.

I / We agree, hereby, that the decision of KSKV Kachchh University, in qualifying & / or selection of the applicant/s / contractor, phasing of the work and in any other project related matter, shall be final and binding to me / us.

I / We agree that I / we have no objection, if inquiries are made about my / our works, their related areas and any other inquiry regarding all the details, projects and works listed by me / us in the qualifying documents at any stage.

Signature of the Applicant with seal of the firm.

(Signature of the Bidder) Printed Name Designation

Seal and Date:

Business Address

Signature with Seal of the Bidder Date:

Place:

Note: This letter of authority should be on the letterhead of the quoting firm and should be signed by a person competent and having the power of attorney to bind the same.

5. TENDER FORM

01	Tender No	KSKV/2-2023/24
02	Name of Work / Job	Name of work :- Tender Form for Procurement of Gold medals for Academic awards for year 2023-2024 For Examination Department.
03	Location	Bhuj – Kutch, Dist: Kutch.
04	Tender Fee [Non refundable]	708
05	Availability of tender	On web site http://KSKVKU.digitaluniversity.ac
06	Total Estimated Cost	Rs. 4,00,000/- (For 1 Month)
07	Earnest Money deposit	Rs.20,000 By D.D / F.D.R. of Nationalized Bank only in favour of “ Registrar, KSKVKU Kachchh University, Bhuj ” payable at Bhuj – Kutch, and to be enclosed along with technical bid only, failing which tender will not be considered as a valid tender.
08	Security Deposit	Rs. 10 % of contract value (including EMD) in form of D.D / F.D.R Nationalized Bank only in favour of “ Registrar, KSKV Kachchh University, Bhuj ” payable at Bhuj- Kutch, to be submitted on issue of LOI. The amount of EMD will be adjusted in the security deposit for successful bidder. Total security deposit will be 10 % of the contract value
09	Retention Money	Retention money will released after one month from date of completion certificate.
10	Work Completion Time.	15 days
12	Date of Releasing of Tender	From 05/08/2023 – Onwards.
13	Last Date of Submitting filled up tender.	On 21/08/2023 Before 6.00 PM

KRANTIGURU SHYAMJI KRISHNA VERMA KACHCHH UNIVERSITY-BHUJ

14	Technical Bid Opening	Dt. 23-08-2023 up to 15:00 hrs onwards if possible – Office of Registrar, KSKV Kachchh University, Bhuj, Kutch.
15	Date and time for opening of Financial bid	Dt. 23-08-2023 up to 16:30 hrs – Office of Registrar, KSKV Kachchh University, Bhuj, Kutch After open the technical bid who pass through technical qualification criteria.
16	Validity of Offer	One year
17	Period of Honouring R. A. Bills	30 days from the data of receipt of certified bill at Jurisdiction of KSKVKU, Bhuj - Kutch.
18	Income Tax/Cess./Taxes/Other If any.	Shall be deducted from every running Bill and final bill / payment as applicable from time to time as per GOI / State Govt. rules.
19	Penalty for Delay in	Rs. 500/- per day for each extra day subject to maximum 10% of the actual cost.
20	Date of Commencement	7 days from the date of receipt of letter of intent from the KSKVKU
21	Submission of Tender	Separate in 2 Envelopes.
22	Rates	Inclusive of All Taxes.

6. TERMS AND CONDITIONS

1. Tenders are invited Tender Form for Procurement of Gold medals for Academic awards for year 2023-2024 For Examination Department.
2. All the partners will have to sign the tender form if there is a partnership firm, Full name and address of each partner should be mentioned.
3. The University has the right to accept a tender in whole or part or to reject it without giving any reason.
4. The rate should be inclusive of all taxes, excise duty, GST and other charges such as FOR University, Forwarding, Octroi, Customs, Insurance, Clearing etc. and the supply should be to the store of the Department.
5. Demand draft of Rs.20,000/- in favor of the Registrar, KSKV Kachchh University, Bhuj, should be given as an earnest money deposit along with the tender.
6. The party whose tender will be accepted in whole or in part will have to further deposit the amount equal 10% of order value as security deposit.
7. No interest will be paid on the amount of the earnest money deposit and security deposit.
8. The amount of the earnest money deposit will be refunded to the party whose tender is not accepted and / or is rejected.
9. The university has the right to forfeit the amount of the earnest money if the security deposit is not paid within stipulated time limit of order.
10. The delivery of the said items shall be made within the time limit given by the University. The security deposit will be forfeited if said items are not supplied as per the order, specification and also to our satisfaction within time.
11. The security deposit will be refunded without interest after one month of Item Rate Contract.
12. The University has right to distribute the order amongst different parties.
13. Payment will be made by a cheque on satisfactory delivery –of ordered items.
14. Specify clearly the warranty period for each item supplied.
15. It is necessary to give the sales tax, GST, VAT, registration number of the party.
16. The University reserves right to cancel this rate-contract without giving any reason at any time.
17. The Vice-Chancellor's decision shall be final and binding to the party in the case of any dispute pertaining to the interpretation of any condition of this tender.
18. The Tenderer shall have to produce the copy of authorized dealership in the Technical Bid.
19. Party should give documents regarding / Dealership / Stockiest / Manufacturing No. if any.
20. The successful bidder is required to execute an agreement on Rs.300/- stamp paper for supply, of the items as per the tender and cost of purchase order. The agreement should be registered with notary.
21. For this contract BHUJ will be the jurisdiction.
22. Supplier will have to rectify problems occurring during defect liability period.
23. Tenders are invited on University web site.
24. Tenders are invited under a two Bid system which called technical bid.. Price bid of only those Bidder will be opened and accepted who qualify in the technical bid. Technical Bid should be submitted by R.P.A.D. in sealed covers, with the name of the work written on the envelope to

The Registrar, Krantiguru Shyamji Krishna Verma Kachchh Mundra Road, Bhuj, on or before 08/04/2021 up to 18. 00

25. Orders will be given to L-1 party if L-1 party fulfills all the conditions.
26. The price-bids of only those parties will be opened which qualifies in technical-bid.
27. **Bidder have to give the individual certificate of each gold medal in duplicate/triplicate regarding the proportion (i.e.quantity) of silver and Gold used for making gold medals and their purity.**
 - List of gold medal recipients and donor list will also be provided by Exam. Department.
 - Testing report of any Govt. Lab. will be required along with the invoice.
28. Price quoted should be in Indian Rupees only. Price should be for delivery at Examination Department, Krantiguru Shyamji Krishna Verma Kachchh University – Bhuj Kachchh -370001. Freight, Insurance charges, if any, is to be borne by the Supplier. Similarly, shortage, pilferage, damage if any in transit will be the sole responsibility of the Supplier and the same will be intimated to the Supplier on receipt of goods. The short/defective supply will have to be replaced by the Supplier within 2 days without any additional cost including freight/insurance charges. It is mandatory to submit the quotes in the same format
29. Prices charged for the stores supplied under Rate Contract should under no event be higher than lowest prices which the party sells the items of identical description to any other Govt. Organization /Private Organizations during the period of contract failing which the “**FALL CLAUSE**” will be applicable. A certificate to this effect may be provided by the firm that the lowest prices have been offered to KSKV-KU. In case it is found that the price charged by the firm is more, the same will be recovered from the subsequent/unpaid bill of the supplier.
 - Communication with bidders will be carried out electronically and /or in hard copy. All bidders must provide their current email address.
 - There will be no change in price structure during the currency of contract except of the statutory levies which are made applicable by the Govt. through notifications / regulations change.
 - The Bidders are strictly advised to follow the dates and times allocated to each stage. As indicated in the time schedule..
 - **The rate quoted in BOQ form should be inclusive of all taxes, making charges including the engraving and embossing work required to achieve the same in a box with the ribbon etc**
30. CANCELLATION OF TENDER:

Notwithstanding anything specified in this tender document The Registrar, KSKV-KU in his sole discretion, unconditionally or without having to assign any reason

 - (i) To accept OR reject lowest tender or any other tender or all the tenders
 - (ii) To accept any tender in full or in part
 - (iii) To reject the tender, offer not confirming to the tender norms

(iv) To give purchase preference to Public Sector Undertakings when applicable as per Govt Policy/Guidelines.

The Rate Contract can be terminated at any time without assigning any reasons by giving one-month notice by KSKV-KU. Conditional, Unsigned, Late & Delayed tenders will not be considered.

31. TRANSFER AND SUBLETTING.

The seller shall not sublet, transfer, assign or otherwise part with the acceptance to the tender or any part thereof, either directly or indirectly, without the prior written permission of the Purchaser.

32. EVALUATION OF OFFER:

1. The final acceptance/decision on the Item Rate Contract will be taken after screening the offers by a duly constituted committee at KSKV-KU which reserves the right to accept/reject the tender wholly or partially without assigning any reasons thereof.
2. The agency/firm/vendor who has quoted the lowest price for a given item will be selected for that product. In case of more than one agency quoting the same lowest price for a product the Institute reserves the right to place order to the bidder will experience in the similar work.
3. In case the bidder is silent on any clauses mentioned in this tender document, KSKV-KU shall construe that the Bidder had accepted the clause as per the invitation to tender. No further claim will be entertained.

33. AWARD OF CONTRACT:

The tendering authority will first open the Technical Bid documents of all bidders and after scrutinizing these documents will shortlist the Bidders who are eligible for Financial Bidding process. Otherwise the tender may be disqualified. Financial bid should be submitted in separate sealed cover by vendor.

33. EARNEST MONEY DEPOSIT (EMD):

The Bidder should submit an Earnest Money Deposit (EMD) of ₹ 20,000/- (Rupees Twenty thousand only) in the form of a Demand Draft drawn in favour of 'The Registrar, Krantiguru Shyamji Krishna Verma Kachchh, This amount (EMD) will be converted into performance Security Guarantee, if rate contract is awarded. EMD of unsuccessful bidders will be returned within 45 days after the award of the contract. The EMD /Security Deposit will not carry any interest.

34. DELIVERY SCHEDULE:

1. Delivery within a period of 10 days of receipt of the Purchase Order either directly or through dealer. (No deviation will be accepted in this regard). Earlier delivery by the supplier is preferred. If the ordered material is not supplied in the above mentioned period, then the KSKV-KU reserves the right to cancel the order/not accept the ordered materials.

2. If the supplier fails to deliver the material within the delivery period as specified, KSKV-KU may procure goods or services similar to those undelivered upon such terms and in such manner as it deems appropriate from any other firm and the supplier will be liable to the purchase for any excess cost. The supplier will be liable to the KSKV-KU for any excess costs incurred for procurement of goods or services not delivered in time.

3. The items, so supplied will have to be of high quality and grade and in the inspection/test if these are found to be of inferior quality, the same are to be replaced by supplier at their cost within the stipulated period, failing which the Rate Contract of the firm may be cancelled. Delayed supply/non-compliance of complete order may also lead to cancellation of Contract.

35. FORCE MAJEURE: Force Majeure will be accepted on adequate proof thereof.

36. TAXES AND DUTIES:

This Institute is having concession from payment of GST for the purchase related to research under Notification No. 45/2017 Central Tax – (Rate), Date: 14-11-2017 Notification No. 47/2017 Integrated Tax – (Rate), Dated: 14-11-2017 We will provide all the documents under this notification to enable you to clear the tax related to the Institute, whenever required.

37. Mere submission of proposal does not imply acceptance of the same at this end and the firms will be enlisted only after meeting the laid down qualifying parameters for which decision of KSKV-KU shall be final and binding on the parties.

38. PAYMENT TERMS:

1. The payment for the supply of items will be made to the firm within 30 days of the receipt of materials subject to the inspection of materials by the KSKV-KU Indenter. No advance payment will be made for the supplies. No Bill for part payment will normally be entertained. No payment will be made for unsatisfactory supply.

39. WARRANTY:

The bidder shall be fully responsible for the manufacturer/ bidder warranty in respect of quality and workmanship of the materials covered in the Item Rate Contract. In case of any defects

found at the time of use, the supplier will provide free replacement or refund the amount charged for that item.

Date : /08/2023


Signature :

Place :

Seal :

**KRANTIGURU SHYAMJI KRISHNA VERMA KACHCHH UNIVERSITY-
BHUJ**

Technical Specification of Medal & Prize Bid

Sr. No.	Detail specification	Quantity	Rate (per peace)
1	<p>The medals will have to made with silver electroplated with gold The size of the medal will be 55 mm in diameter The medal should have Gram (100 g) silver and One gram (1.0 g) gold (Twenty four (24) carat (For plating)</p> <p>One side of medal (side1) -Institute name and logo to be engraved; Other side of medal (side 2)-student name, year of passing, academic disciple and "Department Name" or "Donor Name" as the case may be engraved. There shall be provision (suspending ring / kunda) as shown in diagram for putting ribbon in the medal. Box: - Size 10 cm x 10 cm x 3 cm. covered with velvet outside and stains cushioning inside. One Metre Red ribbon must be given with the medal</p>	Approx 25	
Front side to be engraved / embossed as shown		<p>Student Name</p> <p>Year of Passing</p> <p>Academic Disciple</p>	Back side

Bidder shall take the approval of the engraving and embossing portions on front and back side of the medal from the exam department.

List of donor and gold medal recipients shall be provided by the university.

Bidder is requested to quote for the above mention details and documents.