



OFFICE OF THE PRINCIPAL



**Govt. Degree College, Anantnag.**

**Khanabal, Anantnag – 192101 (J&K)**

NAAC ACCREDITED GRADE "A" (CGPA:3.03)

Website: [www.gdcboysang.ac.in](http://www.gdcboysang.ac.in)

Mail:- [principal@gdcboysang.ac.in](mailto:principal@gdcboysang.ac.in)

Tel. No. (O) 01932-222308

College with Potential for Excellence (CPE) Status by the UGC

Fax: 01932-223509

No: DCBA/ Printers /18/ 1699-1701

Dated: 21-08-2018

### TENDER NOTICE

Wax sealed tenders affixed with Rs. 5/- revenue stamp are invited from the reputed/registered /authorized dealers / suppliers for the supply of **Multifunctional Colour Printers** to the college. Each tender should be accompanied with a call deposit receipt (CDR) of rupees Ten thousand, pledged to the Principal Government Degree College, Anantnag. The tenders should reach the office of the undersigned by or before September 05, 2018 upto 03:00 PM. The tender document along with terms and conditions can be had from the office of the undersigned during office hours or downloaded from the college website [www.gdcboysang.ac.in](http://www.gdcboysang.ac.in).

The undersigned reserves the right to reject any or all tenders without assigning any reason thereof.

(Prof. Bashir Ahmad Rather)  
Principal

Copy to:-

1. The Joint Director, Information, Kashmir Division, Srinagar with the request to publish the above Tender Notice in daily leading newspaper of the valley preferably in Greater Kashmir.
2. Convener College Purchase Committee for information.
3. Incharge College website to upload the tender notice on college website.
4. Office file for records.

# Government Degree College, Anantnag

## Terms & Conditions & Specifications

### Specification:

S. No.	Name of the item	Specification
01	Canon Printer	(Pixma) G2012 All in one colour Printer

### Terms and Conditions:

1. The supply should reach to the office of the undersigned within 10 days from the date of issuance of supply order along with bills in triplicate, failing which the supply order shall be deemed as cancelled.
2. Payment will be made only after furnishing clearance by the HOD concerned.
3. Taxes should be applicable as per GST.
4. A certificate of authorized dealership issued by the concerned Firm/Agency should be appended with the bill.
5. The undersigned reserves the right to reject or accept any or all the tenders without assigning any reason thereof.

  
Principal