

Standard Clauses

SL NO	CLAUSE
1	Item shall be procured from original manufacturer or from valid authorized representative i.e. Agent/Dealer/Distributor/Stockiest etc.
2	The firm/supplier/bidder should submit their offer along with valid authorization certificate of their Principal/Manufacturer, otherwise their offer may be ignored/ rejected without any communication.
3	Post supply inspection in respect of supplies made is not permitted. Any offer containing the condition of the post supply inspection will be out-rightly rejected. It is therefore, mandatory for the bidders, while quoting, to indicate in clear terms the requirement of the post supply inspection by any outside agency.