

QUOTATION NOTICE

Quotation Number:	DPMSU/108/ZON/02/2016-17 dated: 25.11.2016
Due date and time for receipt of quotation:	07.12.2016 01.00 PM
Date and time for opening of quotations	07.12.2016 03.00 PM
Date up to which the rates are to remain firm for acceptance	31.03.2017
Designation and address of officer to whom the quotation is to be addressed	District Programme manager, DPM Office, W&C Hospital Compound, Thycaud PO, Trivandrum-695014
Superscription : QUOTATION FOR THE SUPPLY AND INSTALLATION OF 15no OF TYRES FOR FORCE TRAVELLER (For 108 Ambulance)	

Sealed quotations are invited for the supply of the materials specified in the schedule attached below.

Item	Specification	Approximate Qty. Required	Period of firmness of rate	Wheel alignment and balancing required
Tyre	215/75/R1 (Min Ply of 8)	15nos	31/03/2017	15 vehicles

The rates quoted should be for replacement of tyres, wheel alignment and balancing at the shop itself of successful quotationer. The necessary superscription, due date for the receipt of quotations, the date up to which the rates will have to remain firm for acceptance and the name and address of officer to whom the quotation is to be sent are noted above. Any quotation received after the time fixed on the due date is liable to be rejected.

Quotation Form can be downloaded from website www.disha1056.com

The acceptance of the quotations will be subject to the following conditions:

1. Acceptance of the quotation constitutes a concluded contract.
2. Withdrawal from the quotation after it is accepted of failure to supply within a specified time or according to specifications will entail cancellation of the order and purchases being made at the offerers expenses from elsewhere, any loss incurred thereby being payable by the defaulting defaulter's name from the list of our organization permanently or for a specified number of years.
3. No representation for enhancement of price once accepted will be considered during the currency of the contract.
4. Any attempt on the part of tenderers or their agents to influence the Officers concerned in their favour by personal canvassing will disqualify the tenderers.
5. If any license or permit is required, tenderers must specify in their quotation and also state the authority to whom application is to be made.

6. The quotation may be for the entire or part supplies. But the tenderers should be prepared to carry out such portion of the supplies included in their quotation as may be allotted to them.
7. In cases where a successful tenderer, after having made partial supplies fails to fulfill the contracts in full, all or any of the materials not supplied may, at the discretion of the Purchasing Officer be purchased by means of another tender/quotation or by negotiation or from the next higher tenderer who had offered to supply already and the loss, if any, caused to the Government shall thereby together with such sums as may be fixed by the Government towards damages be recovered from the defaulting quotationer.
8. The prices quoted should be inclusive of all taxes, duties, cess, etc., which are or may become payable by the contractor under existing or future laws or rules of the country of origin/supply or delivery during the course of execution of the contract.
9. (a) Ordinarily payments will be made only after the supplies are actually verified and taken to stock but in exceptional cases, payments against satisfactory supply will be made up to 90 per cent of the value of the materials at the discretion of the Mission.

(b) The tenderers shall quote also the percentage of rebate (discount) offered by them in case the payment is made promptly within fifteen days/within one month of taking delivery of stores.

(c) The payment should be done through NEFT/FT/RTGS for the same. Successful tenderer should Fill & Submit Vendor details available in office. The payment should be done in favor of Tenderer Name/Firm/Company/Proprietor.
10. Any sum of money due and payable to the successful tenderer or contractor from Government shall be adjusted against any sum of money due to Government from him under any other contracts.
11. **All pages of quotation notice, Quotation Form (Annexure I) should be duly filled, Signed and Stamped and Put in Envelope.**

Place:

Date:

(Designation)

Copy to :

Senior consultant (IT) (For website publicity)

Pasted at:

1. www.disha1056.com
2. DMO OFFICE
3. DPM OFFICE
4. KMSCL
5. HEALTH TRANSPORT OFFICE
6. DISTRICT PANCHAYATH OFFICE
7. DISTRICT CORPORATION OFFICE

Annexure I

QUOTATION FORM FOR THE SUPPLY AND INSTALLATION OF 15nos OF TYRES FOR FORCE TRAVELLER (For 108 Ambulances)

(To be furnished on the letter head of the firm/company/proprietorship)

Name of the company/firm/
Proprietorship :
Address :

Phone Number :
Mobile Number :
PAN Number :
TIN Number :

Tyre	Brand	Specification	Rate per tyre with tube(Inc. tax)	Discount if any*	Final rate Inc.Tax	Remarks
Brand 1		215/75/R15 (Min Ply of 8)				
Brand 2		215/75/R15 (Min Ply of 8)				
Brand 3		215/75/R15 (Min Ply of 8)				
Brand 4		215/75/R15 (Min Ply of 8)				

- Eligibility if any for discount will be mentioned in remarks

Particulars	Rate per vehicle
Wheel alignment and balancing	

Date up to which rate are to
be remain firm of acceptance :31.03.2017

Place:
Date:

Signature
Office Seal