

No: 1634/2021/NK/TVPM

Office of the Nirmithi Kendra,
B Block, 4th Floor, Civil Station,
Kudappanakunnu, Thiruvananthapuram 43.
Pmnirmithi01@gmail.com, 0471-2732929
03.08.2021

Quotation notice for Supply of ^{Painting} Plumbing works

District Nirmithi Kendra invites Competitive Tenders from authorized Suppliers/Individual in the form attached herewith for the work of **Women And Child Friendly Police Station, Parasala**

| Sl. No. | PARTICULARS | QTY | UNIT |
|---------|-----------------------|-----|------|
| 1 | Olive Brown | 20 | Ltr |
| 2 | White Emulsion | 5 | Ltr |
| 3 | Chilly Morning | 20 | Ltr |
| 4 | Enamel White | 4 | Ltr |
| 5 | Enamel Black | 2 | Ltr |
| 6 | Wood Primer | 5 | Ltr |
| 7 | Wall Care Putty | 10 | Kg |
| 8 | Water Paper 120 | 6 | Nos |
| 9 | Water Paper 100 | 6 | Nos |
| 10 | 100 No Roll Paper | 1 | M |
| 11 | Enamel Roller + Stick | 1 | NOS |
| 12 | 4'' Brush | 2 | NOs |
| 13 | 3'' Brush | 3 | NOS |
| 14 | 12 Nos Flat Brush | 1 | NOS |
| 15 | Baniyan waste | 50 | gm |
| 16 | Turpentine | 5 | Ltr |
| 17 | Putty Blade 6'' | 1 | NOS |
| 18 | Putty Blade 4'' | 2 | NOS |

| | | | |
|----|------------|---|----|
| 19 | Scraper 10 | 2 | NO |
|----|------------|---|----|

2) Bid Price

The contract shall be for the full quantity as described above. Corrections if any shall be made by crossing out re-writing with initial and date.

- The rate should be all inclusive of taxes, levies, transports etc. Usual deduction of taxes will be made from the gross amount of bill.
- The rate quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- The price should be quoted in Indian rupees only.

3) Each bidder shall submit only one quotation.

4) Validity of quotation

Tender shall remain valid for a period not less than 45 days after the dead line date specified for submission

5) Evaluation of quotation

The purchaser will evaluate and compare the tenders determined to be substantially responsive ie which

- Are properly signed
- Confirm to the terms and conditions and specification.

6) Award of Contract

a) The purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price

- Notwithstanding above, the purchaser reserves the right to accept or reject any quotation and to cancel the bidding process and reject all quotation at anytime prior to the award of the contract
- The bidder whose bid is accepted will be notified of the award of the contract by the purchaser prior to expiration of the tender validity period.

The terms of the accepted offer shall be incorporated in the purchase order.

7) The amount will be released after verification of the material in physical ,quality and receipt of invoice in this office according to the availability of funds. Individual or authorized dealers/agents are only eligible.

8) You are requested to provide your offer latest by 12 hours on ¹²09.08.2021 and the tenders will be opened at ¹²09.08.2021

We look forward to receiving your quotation and thank for your interest in this work.

Copy to: 1. Website
2. Notice board


Project Manager

Format of Quotation

| Sl No | Description | Quantity | Unit | Rate | AMOUNT | |
|-------|-----------------------|----------|------|------|-------------------|-----------------|
| | | | | | Amount in figures | Amount in words |
| 1 | Olive Brown | 20 | Ltr | | | |
| 2 | White Emulsion | 5 | Ltr | | | |
| 3 | Chilly Morning | 20 | Ltr | | | |
| 4 | Enamel White | 4 | Ltr | | | |
| 5 | Enamel Black | 2 | Ltr | | | |
| 6 | Wood Primer | 5 | Ltr | | | |
| 7 | Wall Care Putty | 10 | Kg | | | |
| 8 | Water Paper 120 | 6 | Nos | | | |
| 9 | Water Paper 100 | 6 | Nos | | | |
| 10 | 100 No Roll Paper | 1 | M | | | |
| 11 | Enamel Roller + Stick | 1 | NOS | | | |
| 12 | 4'' Brush | 2 | NOs | | | |
| 13 | 3'' Brush | 3 | NOS | | | |
| 14 | 12 Nos Flat Brush | 1 | NOS | | | |
| 15 | Baniyan waste | 50 | gm | | | |
| 16 | Turpentine | 5 | Ltr | | | |
| 17 | Putty Blade 6'' | 1 | NOS | | | |
| 18 | Putty Blade 4'' | 2 | NOS | | | |
| 19 | Scraper 10 | 2 | NO | | | |

Gross Total Cost: - Rs.....

(In words) We agree to supply the above goods in accordance with the technical Specification for a total price of Rs.....(amount in figure).....(amount in words) with in the period specified in the invitation for quotation.

Signature of Supplier