

Quotation notice for the Supplying Accessories at Nedumangad Taluk Office

District Nirmithi Kendra invites Competitive quotations from authorized Suppliers/ Experienced individual in the form attached herewith for the Supplying Accessories at Nedumangad Taluk Office Thiruvananthapuram.

S.No.	PARTICULARS	QTY	UNIT
1	Supply and fixing Sony or equivalent 80CM /32 inch LED TV	1	no
2	JIO / Asianet or equivalent DTH connection installation and fittings only	1	no
3	Supplying pedestal fan	5	nos

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. Unloading shall be done by District Nirmithi kendra.
- 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

.Quotation 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 quotations 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 quotations has been determined to be substantially responsive and who has offered the lowest evaluated quotation price

b) Notwithstanding above, the purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of the contract

c) The bidder whose bid is accepted will be notified of the award of the contract by the purchaser prior to expiration of the quotation 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 03.03.2022 and the quotation will be opened at **03.03.2022**.

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



Project Manager

Foramat of Ouotation

S.No.	PARTICULARS	QTY	UNIT	Amount in figures	Amount in words
1	Supply and fixing Sony or equivalent 80CM /32 inch LED TV	1	no		
2	JIO / Asianet or equivalent DTH connection installation and fittings only	1	no		
3	Supplying pedestal fan	5	nos		
	TOTAL				

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

