



ENQUIRY LETTER

ENQ. NO: HD/PUR/SP-32/SSP/64/2017-18/9417

Date: 06.09.2017

Subject: Procurement of 'SS 304 L plates' – Regarding.

Due date for receipt of the quotations	26	09	2017	TIME BY:15.30 hours
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Sir,

Sealed quotations conforming to the specifications are invited in **TWO BID SYSTEM** for the following item(s) from reputed manufacturers/authorized distributors/dealers. Quotation may please be submitted, keeping in view, the terms and conditions given below and overleaf, otherwise quotations will be rejected.

S. No.	Description of the item	Quantity	Specifications
01	SS 304 L plates	As per 'Annexure enclosed	
NOTE:	The material has to be delivered at M/s. E-Parisaraa Pvt. Ltd., Bangalore		

Terms & Conditions:

- PRICE REASONABILITY CERTIFICATE:** A certificate indicating that the rates quoted are not more than as charged to other Govt. /PSU's for similar supplies made in recent past should accompany the **financial bid** in support of its price reasonability (format enclosed).
- PAYMENT TERMS:** Our normal mode of payment is 100% within 30 days after receipt and acceptance of material in good condition. No advance payment will be paid.

Note:

- The envelope super-scribed with [a] Quotation No. [b] Due Date & [c] Description of the Item and be sent to the undersigned before the due date.
- The Technical bid (Envelope No. 1) & Financial bid (Envelope No. 2) should be in separate sealed covers. Combined quotations will be REJECTED.**
- The quotation should be submitted in the enclosed format only.**
- The Enquiry Letter No. & date should be clearly indicated in the quotation, otherwise quotation will be rejected.**
- Firms or their authorized representatives are requested to attend the opening of ~~Combined~~/**Technical** bids after closing time i.e. **on 26.09.2017 at 16:45 hours**. If there is any delay in opening of technical bids will be intimated to all bidders.
- These details are also available in our website: <http://www.cmet.gov.in>

Thanking you,

Yours faithfully,

(A. LAKSHMI VASUDHA)
Administrative Officer (A)
lakshmi@cmet.gov.in

Encl.: As above.
TO

(in the company letter head)

BID FORM AND PRICE SCHEDULE

Tender Reference No. :

Name of the Stores/
Goods/Equipment :

Sl. No.	Description	Qty	Unit price	Amount
	SS 304 L PLATES			
	Total			
	GST			
	Packing & Forwarding charges, if any			
	Freight/transportation charges, if any			
	Insurance charges, if any			
	GRAND TOTAL			

1. Payment Terms:
2. Bid Validity:
3. Delivery Schedule:
4. Place of delivery:
5. Warranty, if applicable:
6. Any other relevant information:

Signature of Tenderer _____
Name _____
Seal of the tenderer _____

GST REGISTRATION NO:

(in the company letter head)

BIDDER'S DETAILS

1	Name of the supplied/party/firm	
2	Name of the authorized representative	
3	Communication address	
4	Telephone Nos	
5	Mobile Nos	
6	Fax and e-mail address	
7	Web address	
8	Bank details for payment through NEFT/RTGS	
9	Name of Bank	
	Branch	
	Account No	
	IFSC No	
	MICR No	
	Cancelled cheque for verification of above details	

(Signature & seal of the bidder)

(in the company letter head)

PRICE REASONABILITY CERTIFICATE

It is certified that the rates quoted _____ are not more than as charged to other Govt. /PSU's for similar supplies made in recent past. Copies of the supply orders received from other Govt/PSU's are enclosed alongwith the technical bid.

(Signature & seal of the bidder)

