

# MALAVIYA NATIONAL INSTITUTE OF TECHNOLOGY JAIPUR

No. F5 (7 ) ST/MNIT/Estate/2011

Phone : 0141-2713312,2713352

Fax No. : 0141-2529078

To,

M/s .....

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## NOTICE INVITING QUOTATIONS

1. Quotations are invited for the supply of required Paints for of this Institute as per list overleaf by **15.11.2011 at 02:00 PM**. The quotations will be opened **at 03:00 PM on 15.11.2011**. The covers containing the quotations must be marked "**QUOTATION FOR PAINTS DUE ON 15.11.2011 AT 02:00 PM.**"
2. **THE RATES QUTOTED SHOULD BE F.O.R. JAIPUR** inclusive of all charges e.g. packing, forwarding local taxes, railway freight, transit insurance, for outside firms and free delivery at Institute stores in the case of local firms. The rates may also be quoted separately "ex-godown/F.O.R. dispatching station. In case of Ex-Godown rates, please mention your packing and forwarding charges. Where there is no mention regarding delivery period in the quotations or where the items are offered ex-stock, the firms will be required to supply goods within one-month time.
3. Quotations should preferably be given only for those articles, which are available ex-stock. Other items should be quoted separately giving the delivery period. Rates of imported goods be quoted excluding custom duty as this institution is exempted from payment of custom duty. The rates of indigenous equipments may be quoted without Excise Duty as this institute is exempted from payment of Excise Duty.
4. As far as possible, quotations should be given for goods of India manufacture and foreign goods, which are readily available. Foreign goods quoted and proposed to be supplied should be covered by normal import quota of the dealer. This institute is exempted from payment of custom duty.
5. Detailed specifications and "make" of each item should be clearly given supported by the illustrated pamphlets wherever possible. Quotations without specifying the make and other particulars may be rejected. The payment will be made after the goods have been received, opened, checked and found to be in order up to our entire satisfaction. The accessories included in the equipment should also be clearly mentioned.
6. Losses or damage in transit will be in to the account of the supplier in case of rates **F.O.R. JAIPUR**. The supplier may, if he so desires, get the goods insured and include such charges in the tendered rate.
7. The payment for the ordered items would be made after the articles have been received and found in order. Normally payment shall be made through a crossed cheque within 30 days of the receipt of goods.
8. Your rates should be valid at least for three months from the last date of receipt of quotations.
9. All legal proceedings, if necessity arises to institute may be any of the parties (Institute or Contractor/Supplier) shall have to be lodged in the courts situated at Jaipur and not elsewhere.

10. The undersigned is not bound to accept the lowest tender and may reject any tender or any part of the tender giving justification for such an action.
11. The rates must be quoted item-wise by giving Serial No. of our enquiry letter.
12. The quotations should preferably be sent duly typed.
13. (a) The Penalty Clause is as under :-

Should the tenderer fail to deliver the goods within the period specified in the tender form the Institute may, at its discretion, allow an extension in time subject to recovery from the tenderer as agreed liquidated damages, and not by way of penalty, a sum equal to the percentage of the value of stores which the tenderer has failed to supply for period of delay as stated below: -

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|-------|---|--|
| (i)   | Delay up to one month                                   | 1%   |
| (ii)  | Delay exceeding one month but not exceeding two month   | 2%   |
| (iii) | Delay exceeding two month but not exceeding three month | 5%   |
| (iv)  | Delay exceeding three month                             | 5% for each month and part there of subject to maximum 10% |

(b) In case of failure to supply the goods within the prescribed time and in accordance with the specifications give in the Quotations, the institute shall be free to cancel the order and make purchases from the next higher tenderer or from the open market as the case may be. In that case the loss sustained by the institute shall be recovered from the defaulting supplier. The institute will be at liberty to recover the loss from the permanent earnest money/or any other pending claims of the supplier without prejudice to its general right to affect recovery from the supplier.

S. NO.	Description	Qty	Unit	Rate in Rs.	Amount in Rs.
1	White Lime Stone (Superior quality and as approved by Engineer in charge)	33340	Kgs		
2	Synthetic enamel Paint (Superior quality Asian Paints)	113	Balti (20 Kg in each Balti)		
3	Primer (water) (Superior quality Asian Paints)	100	Balti (20 Kg in each Balti)		
4	Acrylic smooth exterior paint (Superior quality Asian Paints)	200	Per Balti (20 Kg in each Balti)		
5	Fevicol	2500	Ltrs		
6	Neel (Make Govind Neel kamal)	25	Kgs		
7	Voilet (Superior quality Asian Paints)	50	Packet (200 gms in each)		

Total in Rs.

ASSISTANT REGISTRAR  
(Stores & Purchases)