

DR. BABASAHEB AMBEDKAR TECHNOLOGICAL UNIVERSITY, LONERE

At. Po. Lonere, Tal. Mangaon, Dist. Raigad 402 103 MS (www.dbatuonline.com)

INVITATION FOR QUOTATION

Our Ref No.: DBATU/Store/Estate/ Drip Irrigation Material /2019/ 39 9

Date: 16/12/2019

Quotation For: Supply of Drip Irrigation Material

Due On: 30/12/2019

Date of Opening: 31/12/2019

Time: 03.00 pm

To,

Sub: RE-QUOTATION FOR THE SUPPLY OF STORE

Dear Sir,

Your quotation for the items listed overleaf, may please be submitted to the under signed, so as to reach this Office not later than 30/12/2019. While submitting your quotation, the following procedure may please be observed and other points borne in mind.

- 01. The maker's name must be specified.
- 02. The "Terms and Conditions" for supply and delivery of stores, should be clearly indicated in the quotation, stating whether rates are, inclusive of all taxes, Packing and forwarding charges Freight charges, etc. or not, however rates offered as including all taxes will be more welcome.
- 03. If packing and forwarding charges are to be charged separately, it should be so clearly stated in your quotation.
- 04. Please mention clearly whether consignment would be Ex-Godown, Ex-Shop, of F.O.R. dispatching stations. Preferably terms offered as "Delivery of consignment of stores, on F.O.R.
- 05. Envelope should be clearly marked with our reference No and date of this quotation. It should also be superscripted as per the format given above.
- 06. The quotation would be opened as per date and timing given above, if desired by you, you may depute an authorized representative with a letter of authority to be present at the time of opening of the quotation at this Office on the aforesaid day, date & time.
- 07. Your quotation must be valid for a minimum 30 (Thirty) working days from the date of it's opening.
- 08. Quotation received after the date of opening may not be taken into consideration.
- 09. Items tendered should confirm to the specification shown in the attached list when and where, full or no specifications are indicated against items in the list. Kindly furnish your full specification in accordance with accepted standards against each item tendered. Where reference to catalogue is made, the relevant catalogues/ Pamphlets/ Literature should accompany the quotation.
- 10. Your quotation should be for all new items and not for second hand.
- 11. Please state whether items will be available Ex-Stock. If not the minimum period for delivery, or for supplying the items or stores:
- 12. It should be clearly stated whether **GST**, Insurance, Freight or packing and forwarding charges, or any other taxes and duties, etc. leviable.
- 13. It would be appreciated if illustrated catalogues/Literature etc is furnished with the quotation.

- 14. Expression to as "Complete with standard Equipment" complete with standard accessories "Equipment to" As good as should be avoided. If at all their use is unavoidable then it should be very specifically indicated as to what exactly they mean and what exactly would be supplied under them. Any ambiguity or vagueness should be avoided.
- 15. For convenience, kindly adopt while quoting the same serial Nos. as given in the list detailed below.

Thanking You.

Yours faithfully,

Registrar

Dr. Babasaheb Ambedkar Technological University,

List of Items

LIST OF ITEMS :-						
Sr. No.	Description / Specification	Make	Approx. Qty. Req.	Unit		
1	Inline 16-02-1940		1000	Mtr.		
2	Polytube 16mm		1000	Mtr.		
3	Dripper 8lph	and the second	100	Nos.		
4	End Cap 16mm	rar viceralisms or	50	Nos.		
5	GTO 16mm	obial m vitelo e	50	Nos.		
6	Joiner 16mm	ted as per the for	50	Nos.		
7	Filter 25m3	es bij 8800 së bil	1	Nos.		
8	50mm PVC Pipe	dismiliani sa	200	Mtr.		
9	50mm PVC Ball Valve	TO A TAX HOUSE A	4	Nos.		
10	PVC Solvent		1	Nos.		
11	50mm PVC Elbow	Lete a sett patie to	. 0	Nos.		
12	63mm PVC FTA	ot i mileo biss	4	Nos.		
13	Flush Valve 50mm	ne zictist	4	Nos.		
14	Bushing 63mm X 50mm	dia sonstron	6	Nos.		
15	GI TEE 2"	photo at pugo-r	4	Nos.		
16	GI Union 2"		4	Nos.		

FORMAT FOR QUOTATION SUBMISSION

(In letterhead of the supplier with seal)

Date:

To:

Sales tax and other taxes payable	In % In figures (B)	
1 1 1		
Total Price	(E)	
Quoted Unit rate in Rs.	(Including Ex Factory price, excise duty, packing and forwarding, transportation, insurance, other local costs incidental to delivery and warranty/ guaranty commitments)	Total Cost
Unit		
Qty.		
Sr. Description of goods (with Qty. Unit	No. full Specifications)	
Sr.	No.	

amount in words) within the period specified in the Invitation for Quotations. Gross Total Cost (A+B): Rs. We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. (Amount in figures) (Rupees

- months shall apply to the offered items and we also confirm to agree with terms and confinous as mentioned in the Invitation Letter. We confirm that the normal commercial warranty/guarantee of —

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

Signature of Supplier

Name:
Address:
Contact No: