



INVITATION FOR QUOTATION

Our Ref No. :Date: DBATU/Store/Estate/Water Treatment/Chemicals/2019/ Date : 12/12/2019

Quotation For: Chemicals for purification of drinking water in the University Due On: 30/12/2019

Date of Opening : 31/12/2019 Time: 3.00 P.M

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To,

Sub: 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 our quotation , the following procedure may please be observed and other points borne in mind.

01. The maker's name must bespecified.
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 morewelcome.
03. If packing and forwarding charges are to be charged separately, it should be so clearly stated in yourquotation.
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, onF.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 givenabove.
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 intoconsideration.
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 thequotation.
10. Your quotation should be for all new items and not for secondhand.
11. Please state whether items will be available Ex-Stock. If not the minimum period for delivery, or for supplying the items orstores.
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 thequotation.

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.	Sodium Hypochlorite CP Grade 10-12% (to be used for Water Purification)	-	6000	kg
2.	Alum Powder (to be used for Water Purification)	-	2000	kg
3.	Lime (to be used for Water Purification)	-	2000	kg