

Dr. APJ ABDUL KALAM GOVT. COLLEGE

(SILVASSA COLLEGE)

College of Arts, Commerce & Science

(Affiliated with Gujarat University, Ahmedabad) (College Code: 509)

Dadra and Nagar Haveli Ucchha Shikshya Samiti, Silvassa

Silvassa (Dokmardi)-396230.

Phone No: 9429427117

Email: dnh.sihl2011@gmail.com

No EDN/SIHL/CULTURAL/2011/91/443

Date : 02.02 .2019

QUOTATION NOTICE

Sealed Quotation are hereby invited on behalf of the Dr. APJ Abdul Kalam Govt. College, Dadra & Nagar Haveli Ucchha Sikshya Samiti, Silvassa from the interested Suppliers for supply of **Mandap and other items** as per **Annexure-A** attached herewith

TERMS AND CONDITIONS

1. The rates are to be quoted inclusive of all taxes (GST) and F.O.R. at Dr. APJ Abdul Kalam Govt. College, Silvassa with transportation / labour charges.
2. The allotted work should be completed one-day before the Programme and the date of Programme will be intimated to the supplier 2 to 3 days in advance.
3. The cloth for the use of Mandap etc. should be in neat and clean.
4. The bidders has to quote only single rate in price Schedule of item as per specification given in Quotation Notice, otherwise Quotation will be rejected.
5. Quotation should be accompanied by Demand Draft / FDR from a scheduled bank for Rs.5000/- (Rupees Five Thousand Five Hundred only) as Earnest Money Deposit in favour of the **“Dr. APJ Abdul Kalam Govt. College” payable at Silvassa**. The EMD submitted in any form other than mentioned above will not be accepted. Quotation received without EMD will be summarily rejected.
6. The Quotation should reach to the office of the undersigned upto 2.00 pm on **11/02/2019**. Quotation received after due date and time shall not be entertained.
7. Sealed envelope should be super-scribed word **“Quotation for supply of Mandap and other items”**.
8. This is only Quotation notice. The suppliers should quote rates on their own letter heads OR on plain paper duly rubber stamped.
9. Right to accept or reject any or all Quotation and modification in terms and conditions is reserved with the undersigned without assigning any reason.
10. The rates should be valid for 06 months, if mutually acceptable by both the parties.
11. The successful bidder will have to furnish the Performance Security Deposit of 5% of gross bid amount in form of DD or FDR from nationalized bank in favour of **“DR. APJ ABDUL KALAM GOVT. COLLEGE”** payable at Silvassa. The PSD will be returned after successful completion of event.
12. If material is not supplied as per order, payment will be withheld and PSD will be forfeited
13. No advance payment shall be made in any case.

(Sd/-)

(Dr. Bhagwanjee Jha)
Principal,

Rate Schedule

Sr. No.	Name of articles to be hired.	Approx. Quantity	Rate	Amount in Rs.
1	Stage (Size 35 X 25) with Back Drop, Ceiling and Red Carpet	875 Sq. ft.		
2	Sofa VIP	08		
3	Sofa Sada	20		
4	Plastic Chair	1000		
5	Good Quality Teapoy with Cover	06		
6	Side Partition	700 R. ft		
7	Carpet Green	15000 Sqft.		
8	Red Carpet Entry	800 Sqft.		
9	Welcome Gate	01		
10	Metal Lights / Halogen	60		
11	Air Cooler	04		
12	Fans	10		
13	Generator 125 Kv.	01		
Total				

*** Note Total lowest bidder will be awarded the Supply order.**

Sign & Stamp of Bidder