



India Trade Promotion Organization
(A Govt. of India Enterprises)
(Store Division)
Prantik Building, Near Gate No.1,
Pragati Maidan,
New Delhi – 110001
Telephone No. 011-23378645, FAX No. 23371492

ENQUIRY

No. 252-ITPO (8)/ST/2015-16

22.03.2016

23371783/2337864

Subject: Procurement of Uniform Accessories for Security Staff –reg.

Dear Sir,

India Trade Promotion Organisation (ITPO) invites sealed quotations for supply of the following items subject to our standard terms and conditions printed overleaf. Quotation, indicating price, time of delivery with detailed specifications, relevant drawings, pamphlet and literature where applicable should reach us on or before **12.04. 2016 at 3.00 p.m.** and same will be opened on the same day at **3.30 p.m.** in the presence of intending quotation / their authorized representative(s) and downloading/details of tenders, please visit our website: www.inditradeFair.com.

S. No.	Description of items	Required Quantity in Nos.	Estimated Rate+ Vat/Taxes in Rs.	Quoted Price (Rs.) + Vat/Taxes
1.	Peak Cap or "P" Cap (Khaki Colour)	83	179.42	
2.	P Cap Badges or Cap badges with ITPO logo for peak cap	85	26.61	
2.3.	Leather Belt (black) 4 foot length	83	147.01	
4.	Leather Belt (brown) 4 foot length	07	147.01	
5.	Belt buckles with ITPO logo	88	32.41	
6.	Lanyard Double dories(Blue)	83	26.61	
7.	Lanyard Double dories(brown)	83	26.61	
8.	Shoulder title ITPO	88	31.24	
9.	Stars for DSO/SA/SS/SSS	88	27.78	
10.	Name plate with name in Hindi and English	88	49.77	
11.	Whistles/Vessel for lanyard	88	17.35	
12.	Arms strips for Security Havaladar	20	21.98	
13.	Shoulder strips for DSO/SA/SSS name plates	83	22.00	
14.	Wooden batten	83	68.98	

(Specify the taxes, Sales Tax/Vat/Service Tax, if applicable. The above mentioned quantity is subject to change without assigning any reason)

Note:

- Please send your quotation to Manager (Stores) indicating Enquiry No. and opening date on the top of Envelope.
- The quantity of above is subject to change.

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INSTRUCTIONS

1. Entries should be made either in ink or type written.
2. Quotation must be forwarded by post / your representative in sealed cover duly super scribed with our reference subject and due date of opening.
3. Quotation should be free from correction and erasers.
4. All prices quoted must be firm and no revision in the price quoted will be allowed after the sealed tenders are opened.
5. Quotation must be valid for 120 days from the date of opening of the tender.
6. Quotation received after the specified time and date will not be entertained.
7. We reserve to ourselves unfettered right to reject any or all tenders without assigning any reasons thereof or only to buy a part of the materials for which quotation are invited.
8. The order if awarded will be subject to our standard conditions of contract.
9. Printed conditions on the back of letters originating from tenders will be ignored if it is desired to apply any particular condition to the tender the same must be clearly brought out in the body of the tender.
10. It shall be obligatory to supplier to adhere strictly to the deliveries quoted and accepted by us in our orders. In case of delay of supplies, unless extension of delivery has been granted by Manager (Stores) on application from supplier the organization may at its option either (a) recover from the supplier as liquidated a damage a sum to 2% of the price of any stores not delivered for a month or a part of month subject to maximum limit to 10% or (b) purchase elsewhere on account and at the risk of the supplier the stores not delivered or (c) cancel the contract without prejudice to its right order (a) and (b) above.
11. Price quoted should be for units specified by us overleaf and delivery at our office. All risk to goods till the point of delivery shall be on the supplier.
12. Price quoted should be inclusive of fright, parking forwarding and insurance. If Sales Tax, Excise Tax and other charges are to be paid extra this should be clearly specified in tender. In the absence of any such stipulation, it will be assumed that the quotation is inclusive of these taxes.
13. The tenderers, irrespective of the fact whether they quote or not, are request to acknowledge the receipt of the Tender Notice.
14. The tenderer is required to state whether he is a relative of any Director of our Organisation or his relative is a partner or tenderer is a private company in which Director of our Organization is a member or Director.
15. India Trade Promotion Organisation reserves the right to accept or reject any tender in part or full without assigning any reason whatsoever India Trade Promotion Organisation also reserves its right to accept the lowest rates quoted by the tenderers and to allow the Public Enterprises price preference facilities as admissible under the existing policy.
16. The tenderers are required to confirm that the price quoted is as per DGS&D rate contract, if applicable for which relevant documents are enclosed.

Manager (Stores)

