

By Speed Post

GOVERNMENT OF INDIA  
MINISTRY OF FINANCE; DEPARTMENT OF REVENUE  
OFFICE OF THE GENERAL MANAGER  
**GOVERNMENT OPIUM & ALKALOID WORKS**  
**NEEMUCH -458 441 MP**

TEL.: 220614,  
F.No. I(20)020/PE/2018

FAX: 07423 - 220647  
Dated: 26/06/2018

To,

D/Sir(s),

**SUBJECT: - SUPPLY OF QUOTATION FOR SUPPLY OF CLEAR LAMP ES TYPE,CLEAR LAMP BC TYPE, P.V.C. INSULATION TAPE & MILLBORN SUBMERSIBLE COOLER PUMP.**

Please forward your quotation in double sealed cover for supply of following stores addressed to the General Manager, Govt. Opium & Alkaloid Works, Neemuch-458441; on or before 15.00 hours of **16/07/2018** which will be opened on the same day at 15.30 hours in the presence of such tenderers want to be present. Your offer would be governed by terms & conditions as mentioned below: -

Sr. No	NAME OF MATERIAL	DETAIL	MAKE	QTY
01	Clear lamp ES type	60 watt voltage-230V AC, 50 Hz	Philips/Crompton/bajaj	50
02	Clear lamp BC type	60 watt voltage-230V AC, 50 Hz	Philips/Crompton/bajaj	50
03	P.V.C. Insulation tape	Size-0.125 thickness X1.80cm width X7.5 mtr length color-Red, yellow, blue, black, green (20X5 color)	Steel grip / anchor grip	100
04	Millborn submersible cooler pump	Type AM-1, POWER-18 watt, voltage-220V AC, 50 Hz	NA	15

02. Our file No. And Date and due date should be clearly written on your quotation.
03. The quotation should be sent in double sealed cover duly subscribed on both the covers in bold letters "**TENDER FOR 'CLEAR LAMP ES TYPE,CLEAR LAMP BC TYPE, P.V.C. INSULATION TAPE & MILLBORN SUBMERSIBLE COOLER PUMP'**" to be opened on **16/07/2018**.
04. The quotation should be sent by post / courier or may be dropped personally by the tenders(s) or their representatives in the Tender Box available in the Office of the General Manager of this Works.
05. The quotation should bear no correction or alteration and it should be duly signed by a competent person. The name and designation of the signatory should also be given.
06. Net rates after the discount should be quoted, the rates should be given in figures and words. The rates should be free from any cuttings, alteration or over writing. Rates should be quoted only for the specified Make and Units. Offer / quotation(s) received after specified date & time shall be rejected out rightly.
07. Rates should be valid for a minimum period of 60 days and till completion of supply.
08. All the rates should be quoted on F.O.R. Neemuch (MP) basis. Neemuch is located on Mhow - Nasirabad Highway, 56 Kms from CHITTORGARH, 133 Kms from Ratlam and 135 Kms. from UDAIPUR.
09. The % of GST will clearly be mentioned in the quotation as well as supply invoice (if supply order placed).

10. The claim of any damage, breakage and loss in transit would be made good by supplier to this Office & the supplier will settle claims directly with the Insurance Company at his own
11. The General Manager reserves the right not to accept the lowest or any Quotation and split up offer & place order(s) with one or more tenderers without assigning any reason thereof.
12. You must be able to supply the articles IMMEDIATELY as per the delivery schedule to be given in our purchase order. The Delivery Period should clearly be mentioned in your offer.
13. The quantity shown in our enquiry is approximate and can be increased or reduced by us, if rates for small / large lots are different, these should be quoted separately.
14. Packing and forwarding charges if any and taxes and insurance charges if any should be clearly mentioned otherwise the rates would be treated as INCLUSIVE OF all these. Form C/D will be issued on demand.
15. Full technical literature, catalogue, test reports, etc. should be forwarded with your quotation to ascertain suitability of stores offered by you and your capacity to supply it.
16. If you are on rate contract with the DGS&D or any other Deptt. Of Govt. of India for these items, such rates should be quoted & a copy of the DGS&D rate Contract be enclosed herewith.
17. Delivery is the essence of the contract if delivery is not made as per terms of purchase risk purchase at your risk and cost will be made.
18. The quantity can be increased / decreased as per actual requirement at the discretion of the General Manager of this Works.
19. **RISK PURCHASE:** In case the stores is not supplied within the stipulated period as per Order or of Sub-standard quality stores supplied, this office reserved the right to purchase stores undelivered or not of correct quality from other source(s) and extra expenditure, if any, incurred due to such purchase shall be borne by the supplier. In this regard notice given by this office will be final and binding on you without any dispute.
20. The quantity & quality of stores shall be verified at this works. In case of defective / not as per specifications supplies, the General Manager of this Works reserves right to reject the stores at risk and cost of the supplier Firm.
21. Disputes(s), if any, will be subject to jurisdiction of the Neemuch-MP; District Court.

Yours faithfully,

  
**MANAGER**  
GOVT. OPUM & ALKALOID WORKS  
NEEMUCH-458 441 (M.P.)