

Jalandhar Mech.Drainage Division Nangal T/Ship.

NOTICE INVITING TENDERS

No. 2549-57

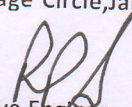
/6-A

Dated 15/ 06 /2017

Sealed tenders are invited from manufactures or their authorised against ,dealing suppliers/firms for the supply of material/spares will be received in the office of the undersigned on 27/06/2017 up to 12.00 noon and will be opened in the office of undersigned on the same day i.e. 27/06/2017 at 1.00 Pm in the presence of such of the intending tenders/authorised agents who may present on terms and conditions given below. In case the said date happened to be holiday the tenders will be opened on the next working day at same place and time.

TERMS AND CONDITIONS:

1. Prescribed tender form will be available in the office of undersigned on payment of prescribed fee Rs.150 (non-refundable)for each tender form on any working day.
2. Earnest money (Refundable) @2% of the value of material must be enclosed in the shape of treasury receipt challan of Nangal treasury or Deposit at call of scheduled Bank or Bank Draft payable in favour of undersigned at S.B.I. Naya Nangal. However,deposit of earnest money of the firms can be relaxed where the unreleased earnest money/security in terms of case/fixed deposit/Deposit at call with minimum of Rs.2000/-in the favour of undersigned is existing.Failure to deliver the material within 6 (six) weeks beyond the stipulated period will be subject to fore feiture of prescribed earnest money.
3. Earnest money deposit will be forfeited in case of failure to deliver the material in full or partly within stipulated period.
4. tenders without earnest money will not be accepted :The earnest money will be refunded after payment for supply and satisfactory performance in the field or after six month of payment which ever is earlier.
5. The rates should be net and valid for 90 days from the date of opening of tenders.
6. The rates should be quoted both in figures and words.In case of variation in figures and words the words will prevail over the figures.In case rates are not written in words,the tender will not be considered/will be rejected.
7. Rate quoted should be for destination F.O.R KAPURTHALA store including all sundary expenses.
8. Tax ect,if chargeable extra should be stated otherwise it will be considered included in the rates quoted.
9. Conditional /Telegraphic/late receipt of tenders will not be entertained.
10. Undersigned reserves the right of acceptance & rejection of whole or part of tendered rates. Quantities to be supplied can be increased/decreased without assingning reason.
11. The rates will be accepted/rejected by competent authority who does not bind himself to accept the lowest rate without assigning reason.
12. Rates quoted should be for ready stock material for supply within 15 days from the date of order.
13. No request for extension in delivery period will be entertained except in exceptional circumstances and genuine grounds that too if applied for within delivery period of order.
14. Materials supplied must be genuine and should confirm to the standered specifications/confirming to size .
15. Material will be inspected by an authorised representative of undersigned before acceptance of supply.
16. Rejected material will be the liability of the supplier. If rejected material not lifted within 15 days from the date of rejection, the same will be disposed off at supplier's risk.
17. Payment will be made against physical and correct receipt of material in good condition according to specification at destination.
18. In case of dispute,the decision of Superintending Engineer,Jalandhar Drainage Circle,Jalandhar will be final and binding on both the parties.

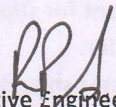
  
Executive Engineer,  
Jalandhar Mech.Drg.Division,  
Nangal T/Ship.

Endst. No 2549-57 /6-A

Dated 15/06/2017

Copy of above is forwarded to ;-

- 1 Notice board
- 2 Chief Engineer /Vigilance Irr.Works Pb.Chandigarh
- 3 Chief Engineer /Drainage Irr.Works Pb.Chandigarh
- 4 S.E , Patiala Drg. Circle, Patiala .
- 5 All S.D.O & of the Sub Division Kharar at Rajpura, Jalandhar, Nangal . No. 602/6 m dt. 14/6/17
- 6 Superintendent Jalandhar Mech. Drg. Division Nangal Township .
- 7 Divisional Accounts Officer, Jalandhar Mech. Drg. Division, Nangal Township .

  
Executive Engineer,  
Jalandhar Mech.Drg.Division,  
Nangal Township .

SCHEDULE OF MATERIAL

For STOCK ( T- 3379 Dragline)

S.No.	Description of Material	Unit	Qty	Appx. Value Rs. 98000
1	UNIVERSAL JOINT ASSY.10 Z 426	No	1	
2	THREE WAY SOCKET 3212 N 34	No	1	
3	SPREADER BAR 3212 N 31	No	1	
4	CLUTCH SHOE 215 J 5 F 1	No	2	
5	BRAKE RIM 213 J 27 F 1	No	1	
6	FLAT FORGED SHOE 3224 N 8	No	6	