SEALED QUOTATIONS ARE INVITED FOR PROCUREMENT OF TRUNK TO BE USE DURING HAJ OPERATION - 2020

Sealed Quotations are invited from reputed local agencies for procurement and supply of Trunks to be use during Haj Operation- 2020 as per following details.

<table>
<thead>
<tr>
<th>Item Name</th>
<th>Item Description</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>TRUNK</td>
<td>• Size: Length : 32” Width : 17” Height : 11” • Galvanized Color Coated • Gauge : 0.40 mm • Locking System : 2 • Handle : 2 side and front side handle (As per Sample)</td>
<td>100</td>
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</tbody>
</table>

The Trunks are to be purchased on as and when required basis. The rates of Trunks are to be submitted FOR Haj Committee of India Head Quarter situated at Haj House, 7 A, M R A Marg (Palton Road), Mumbai – 400 001 and no transportation/delivery charges are to be levied over and above the “FOR” Quotes.

The sealed quotations for Trunks containing quoted rate sealed and super­scribed “ Quotation for supply of Trunks” should be addressed to “ The Chief Executive Officer, Haj Committee of India, Haj House, 7 A, M R A Marg (Palton Road), Mumbai – 400 001” on or before **28.03.2020 at 16.00 Hrs.** The quotations shall be opened on **30.03.2020 at 11.00 Hrs** in presence of Tenderer who so ever choose to remain present. The successful bidder will have to deposit Rs. 20,000/- as a security deposit (EMD) in shape of Demand Draft valid up to 30 days beyond the expiry of contract period from the nationalized Bank.

Chief Executive Officer
GENERAL TERM AND CONDITIONS:

1. The Successful supplier/vendor will have to deposit Rs. 20,000/- as a security deposit (EMD) in shape of Demand Draft from a nationalized Bank valid up to 30 days beyond the expiry of contract period.

2. In case of successful supplier/vendor(s) are found in breach of any condition(s) of tender at any stage legal action as per rules/laws shall be initiated against the agency concerned. In such case, Security money (EMD) deposited shall be forfeited.

3. In case the firm fails to supply the items within specified delivery period (20 days from the issuance of work order), the material will be procured from open market and the difference of cost, if any, will be recovered from Security Money or from pending bills of defaulting firm by issuing notice. The office may take necessary action for blacklisting such firm.

4. The tendering firm must quote the rates for good quality and would be standard make only. In case it is found that the items are found to be sub-standard or unacceptable nature, it would be open for the office to cancel the contract and forfeit the EMD.

5. No request of escalation of rate would be entertained after approval of rates.

6. The requirement of items/materials can be increased or decreased and the firm has to supply the items during the period of contract. The firm should be in a position to supply the items with in 20 days.

7. All the items should be delivered in this office at the address given above at free of cost. The firm should be able to provide all the items on holiday also.

8. No advance payment shall be made. TDS as per income tax rule shall be deducted.

9. No request for increase in rates will be entertained during the period of contract nor will the firm raise the same.

10. The tendering firm must submit the GST Registration Certificate.

11. Quotation will be finalized on the total of lowest rates quoted for items and the quality of the materials.

12. Interested suppliers/vendors can visit this office on any working day, to inspect the specimens before submitting the Quotation.

13. The office of the Haj Committee of India reserve the right to reject any or all the tenders without assigning any reason thereof.

14. The Tender Processing Committee, in order to satisfy itself, may conduct a spot enquiry to verify soundness, capability and viability with regard to capacity to execute the orders placed on the firm(s) and may also check the stores of the firm(s).

15. Incomplete or conditional quotations will not be entertained. The suppliers/vendors may please quote their unconditional rates strictly as per items. Cutting/overwriting should be avoided.

16. A copy of the terms and conditions duly signed by the tenderer in token of having understood and agreed to the same should be attached along with the quotation.

Contd...2
17. The requirement of the items can be increases or decrease and the firm(s) has to supply the items during the period of contract.

18. Sealed envelopes shall contain the following documents along with the quotation:

   a. PAN No., TIN Number and GST registration No. (Proof to be attached).
   b. Copy of the tendering enquiry with terms and conditions duly signed in all pages.

   SIGN OF TENDERER: ________________________
   NAME IN BLOCK LETTERS: ________________________
   FULL ADDRESS: __________________________________
   ______________________________________