

No.DPS/110(4)/2012-13/ 437
Administration of Daman & Diu,
Deptt. of Planning & Statistics,
Secretariat, Fort Area,
Moti Daman - 396220.
(Phone No. [0260-2230619] Fax No. [0260-2231719])

Dated : 11/09/2012.

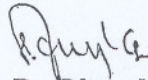
QUOTATION NOTICE

Sealed quotations are hereby Invited on behalf of U.T. Administration of Daman & Diu for supply of Visitors Chairs and Executive Chairs with following specifications:

| Sr. No. | Name of the Items | Specifications/ Quantity |
|---------|-------------------|---|
| (1) | Visitors Chairs | Base - 5 star high angular base made of GF Nylon, tested as per BIMFA standard ; fitted with twin castors of 50 dia. Wheels made of nylon. Seat & Back Foam - Made of cold cured self skinned moulded polyurethane foam Mechanism - Managerial back/High back: 3 lever back independent rack. Armrest - Managerial back: Adjustable arms & PU pads. |
| (2) | Executive Chairs | Base - 5 star high angular base made of GF Nylon, tested as per BIMFA standard; fitted with twin castors of 50 dia. Wheels made of nylon. Seat & Back Foam - Made of cold cured self skinned moulded polyurethane foam Mechanism - Knee tilt synchro Mechanism with pivot point at the front edge of seat. Back inclination os lockable in multi positions with anti shock feature. Adjustable tension control to suit body weight. Armrest: Moulded self- skinned right type PP arms with powder coated steel bracket. |

Terms & Conditions of supply are as under:

1. The suppliers should quote their rate on their own letter pad or on plain paper with-rubber stamp. Rate should be quoted per unit.
2. The rates for the above items should be inclusive of all taxes and for FOR at Moti Daman.
3. The rates should quoted by the firm who are able to supply/provide materials from licensed outlets on receipt of the clear supply order from this department.
4. The tendered should mention clearly the make and model with catalog/literature of the items quoted.
5. The supply should be completed within prescribed time limit given by the department in supply order.
6. The material found defective or damaged or otherwise not as per the given specification shall be rejected. The firm shall replace the same otherwise payment shall not be made. No advance payment shall be made for any item.
7. The payment shall be made after full supply of materials/ items as per the given specifications and at the satisfaction of the Department.
8. Income Tax shall be deducted as per I.T. Rules.
9. The sealed quotations should be reach this office up to 4.00 P.M. on 25/09/2012 in sealed envelope super scribed as "Quotation for supply of Office Chairs and it will be opened on the same day in presence of bidders or their representatives, if possible.
10. Quantity mentioned at above are tentative.
11. The rate should be valid for 90 days.
12. All rights to reject or accept any or all bids in part of whole shall be with the undersigned.
13. All the disputes subject to the jurisdiction of Court in Union Territory of Daman and Diu.


(Dr. S. D. Bhardwaj)
DY. DIRECTOR (P&S)

To,

1. All Heads of Offices of Daman for wide publicity.
2. District Informatics Officer, NIC, Secretariat, Moti Daman with request to kindly upload this notice on the Official web site.
3. All reputed firms in the field.
4. The office file.