Rc. No.2351588/SU.1/2022



Office of the Director General of Police / Head of the Police Force, Tamil Nadu, Chennai – 600 004.

Dated: 02.0 5 2022



QUOTATION NOTICE

Sealed quotations and samples are invited from the reputed firms towards the supply of the following item. The sealed cover should be addressed to "the Assistant Inspector General of Police (Headquarters), Office of the Director General of Police, Chennai-600 004". The samples submitted by the firm should be "as per this office samples". The Sealed quotations along with 3 samples should reach the above address on or before 15.05.2022 at 02.00 P.M.

| SI.No. | Name of the Articles | Required Quantity | |
|--------|---|-------------------|--|
| 1 | Raincoat – Upper & Lower (Fluorescent Colour) | 750 Nos. | |

2. The price bid should be in the following format along with authorized dealer certificate.

| SI. No. | Name of the item | Basic price per unit | GST | Total Cost for entire quantity including GST |
|------------|------------------|----------------------|-----|--|
| | | 10 | | |

TERMS AND CONDITIONS:

| 1 | The items should be supplied within 10 days from the date of receipt of purchase order | | |
|---|--|--|--|
| | through E-mail or by post. | | |
| 2 | The supplier should replace the rejected/damaged items within 2 days failing which necessary action will be taken against the supplier. | | |
| 3 | In the case of goods of inferior quality supplied, the contract will be cancelled and goods shall be purchased from open market, and the difference in price may be recovered from the awarded bidder. | | |

| 4 | If the supplier fails to supply the item within the stipulated time incorporated in the | | | | |
|----|--|--|--|--|--|
| | purchase order, penalty of 1% per week on the value of undelivered to quantity | | | | |
| | subject to a maximum of 5% will be levied or the contract will be cancelled if | | | | |
| | necessary. | | | | |
| 5 | It must be noted that the purchase order will be issued to the firm quoting the lowest | | | | |
| | price for the above item. | | | | |
| 6 | No advance payment will be made under any circumstances. | | | | |
| 7 | There should not be any erasing or over-writing whatsoever in the quotation. | | | | |
| 8 | The vendor is bound to maintain their offers validity up to one year from the date of | | | | |
| | starting of the work. | | | | |
| 9 | The payment will be made through ECS on receipt of pre-receipted bill. | | | | |
| 10 | No separate charges shall be paid for delivery of goods by this Department | | | | |
| 11 | The supplier shall supply 3 Nos. of sample (as per this office sample) along with | | | | |
| | quotations. | | | | |
| 12 | The suppliers are requested to visit this office stores during working hours (10 AM to | | | | |
| | 5 PM) on every working day to have look on this office sample. | | | | |
| 13 | The vendors are requested to read and understand the terms and conditions of the | | | | |
| | contract mentioned in the foregoing paragraphs before sending their quotation, as no | | | | |
| | violation of the aforesaid terms and conditions shall be permitted once the quotation is | | | | |
| | accepted by this office. | | | | |
| 14 | The authorized dealers only / manufacture will be considered | | | | |

for Director General of Police