NOTICE INVITING QUOTATIONS

Sealed quotations are hereby invited from the registered firms/vendors for supply of following items to the ARA, Mumbai with term and conditions mentioned below.

NIQ. NO : ARA/PD/OSAR/Q /2023-24

Date of Issue : 01/03/2023

Item Description : As per Annexure -A

<table>
<thead>
<tr>
<th>S.NO</th>
<th>Item Name</th>
<th>Qty. (No’s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>OPEN SLOTTED ANGLE RACK</td>
<td>02</td>
</tr>
</tbody>
</table>

Last Date for submission : 06/03/2023; 5.00 PM

Address for Submission : Purchase Department,
Admission Regulating Authority (ARA),
9th Floor, New Excelsior Building,
A.K. Nayak Marg, Near CSMT,
Fort, Mumbai Pin: 400 001

Terms & Conditions:

1. The bidder should be reputed manufacturer or its authorized dealer.
2. The Bidder is required to have Enclose copy of GST Registration Certificate.
3. The Bidder should not have been barred by any PSU/Govt. Dept. / Gov. Autonomous Bodies in doing business with them.
4. The Bidder is required to have Enclose copy of PAN CARD of the firm.
5. The Bidder is required to quote for the complete bill of quantity. Partial quote are liable to be rejected.

6. Bidders are requested to follow the given price bid format to quote the items. The rate for the item may be quoted in INR. The offers should indicate unit price (excluding taxes and duties applicable). Taxes and other charges (transport, insurance etc.) should be mentioned separately. If not mentioned, it is considered as included in the quoted price.

7. The quotations must be addressed to “The Secretary, Admission Regulating Authority, 9th Floor, New Excelsior Building, A.K. Nayak Marg, Fort, Mumbai 400 001”.

8. The sealed cover should be super scribed with above-mentioned NIQ.No and must reach the office on or before the last date through Speed-post/Registered Post/by hand.

9. Delivery should be within specified days mentioned in Purchase Order. If the items are not delivered within the stipulated time, the supplier shall be liable to pay a penalty of 1% of the total order value for each delay of 10 days or part there of and the amount will be deducted from the payment on account of purchase.

10. Unloading of items and delivery to the store place shall be responsibility of the firm.

11. The suppliers will undertake warranty of items from the date of supply and shall have to mention clearly the period of warranty in financial bid. The supplier further warrants that the items shall be free from defects arising from any act or omission of the supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in India.

12. Payment shall be made 100% after delivery of the items in good condition.

13. ARA reserves the right to reject any/all quotation(s) without assigning any reasons whatsoever.

14. The quantity mentioned may change as per our requirements.

15. Quotations received against our notification are considered as accepting the terms and conditions of Admission Regulating Authority, Mumbai.

16. Vendors are requested to attach the catalogue model of the items quoted

17. While submitting the quotation(s), every vendor should submit consent letter mentioning that any single vendor submitting single quotation at a time and he should certify about there is no conflict of interest with this office and both these documents should be submitted along with the actual quotation. (attached hear with Annexure-C)

Sd/-
Secretary
Annexure-A TECHNICAL BID

Specification of Slotted Angle Rack (Qty.: 2 nos.)

Size: 8 (H) X 3 (W) X 1.5 (D) ft. - (Qty.: 1 nos.)
Size: 8 (H) X 3 (W) X 1.5 (D) ft. - (Qty.: 1 nos.)

1. Rack with 4 Compartments of 5 nos. of shelves. Distance between each shelf will be 1.5 ft or adjustable height. These 5 shelves should be hanging arrangement (adjustable).
2. Racks shall be manufactured from MS Iron angle (L type) (3x6 inch) at 12 SWG.
3. Shelves shall be manufactured from MS Iron 18 SWG thick sheets.
4. The rack shall be assembled with G I bolt, nuts and washers.
5. Slotted angle and G.I sheet shall be made of cold rolled with anti-rust treated and shall be finished with powder coating (color: Prince Gray).
6. H/D Rubber bushes shall be provided to the bottom of legs of slotted angle racks.
7. The quality of G.I sheet which is used for racks shall be free from any defects, undulations, and old paints and surface corrosion, etc.
8. Capacity per shelves 100 kgs. Total five shelves capacity should be 700 kgs.
9. It can be used for heavy duty.
10. Brand: Preferably Godrej brand or any other subsequently equivalent
11. Corner Patti for support. (Qty. 16)
12. Delivery Time: after 2 days issue of order.
Annexure-B COMMERCIAL BID

Price Bid Format (should be printed in letter head)

Reference: Indicate above mentioned NIQ NO
Quote No:
Date:

To
The Secretary,
Admission Regulating Authority,
9th Floor, New Excelsior Building, A. K.
Nayak Marg,
Fort, Mumbai- 400 001

I/We hereby submit the estimate for supplying of the item listed below

<table>
<thead>
<tr>
<th>S. NO.</th>
<th>Description of Item &amp; specification (Model no if any)</th>
<th>A</th>
<th>B</th>
<th>C = A x B</th>
<th>D</th>
<th>E = C+D</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Unit Price (Rs)</td>
<td>Qty (No's)</td>
<td>Total (Rs)</td>
<td>GST (Rs)</td>
<td>Total Unit Price (Rs)</td>
</tr>
<tr>
<td>1.</td>
<td>OPEN SLOTTED ANGLE RACK (as per annexure-A)</td>
<td></td>
<td></td>
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<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

Subtotal (Rs)

Transport Charge (Rs)

Other Charges (Rs)

Total amount (Rs)

Note:
1. I/We have gone through the entire terms & conditions as stipulated in the tender enquiry document and confirm to accept and abide the same.
2. No other charges would be payable by the institute after Purchase Order.
3. Quantity of all items may be increase at the time of order.

I/we shall be bound by a communication of acceptance / rejection by Admission Regulating Authority.

I/We have understood and agree the terms and conditions mentioned in the notice inviting quotations

Date:
Place

Authorized signatory of the company with seal

Sign of bidder: __________________________
Date: __________________________
Name of the bidder: __________________________
Firm’s Name: __________________________
निविदाकाराचे हमीपत्र

(महाराष्ट्र शासन, उद्योग उर्जा व कामगार विभाग, शासन निर्णय क्र. माखस-2014/फ्र.82/ भाग-III/उद्योग-8, दिनांक 01-12-2015 नियम ४२५ नुसार)

मी/आम्ही .......................................................................................................................... या हमीपत्राच्या लिहून देतो/देतेच आहे, दरपटक सागविण्याचा खरेदी प्राधिक-याबरोबर कोणत्याही प्रकारे हितसंबंधाने संघर्ष नाही. तरीही खरेदी प्राधिक-याकडे सादर करण्यात आलेले दरपटक हे एकल अर्थानुसार कोणत्याही संयुक्तता तथा अनुक्रमित किंवा संगमतते साखरी कसून दरपटक भरलेले नाही, असे आढळून आल्यास नियमानुसार योग्य त्या दंडात्मक कार्याविहीन पात्र राहिल.

दिनांक:

ठिकाण:

दरपटक धारकाची स्वाक्षरी व शिक्षा