Date : 15.09.2015

TO,

The Interested Firm /Agency / Vendor

Subject : Purchase of Manchester Cloth **.**

Tender No NP- 1070 Due Date : 14.10.2015 before 3 pm .

Film and Television Institute of India, Pune invites Quotation for procurement of above mentioned equipments /material in the FTII Price Bid Proforma with the acceptance letter on your Official Letter head stating that you are Technically qualified to bid for the " Tender".

Quotation should be submitted in the FTII Price Bid Proforma only with a covering Official Letter head otherwise Quotation will be liable to be rejected without assigning any reason to the concerned Firm /Agency / Vendor.

FTII reserves the right to accept or reject any or all the Quotation without assigning any reason. The Quotation should reach the office within the Due date before 3 p.m in a sealed envelop super scribe with Tender Name, Tender No. and Due Date addressed to the Purchase Officer, Film and Television Institute of India, Pune-411004.

Thanking you,

Nilesh Dhote

Purchase Officer

Enclosed : FTII Price Bid Proforma

FILM & TELEVISION INSTITUTE OF INDIA, PUNE
(An Academic Institution under Ministry of Information & Broadcasting Govt of India)
Telephone:020-25431366 Fax:020-25457638 E-mail:purchase@ftiindia.com

Ref No. : NP- 1070 /2015-16/PS Dated : 15/09/2015

Quotation for the Purchase of Manchester Cloth
Last Date for Submission of the Quotation : **14.10.2015** before 3 PM
To be submitted to : Purchase Officer, FTII, Pune

Name of the Firm /Agency / Vendor		
Address of the firm / Agency / Vendor		
	Tel:	Fax:
	Mo:	Mo:
	E-mail:	

Quotation for the Purchase of Manchester Cloth

Sr. No	**Items Specification**	**Qty**	**Brand/ Model no**	**Unit Price (To be filled by the Firm / Agency / Vendor)**	**Total Price (To be filled by the Firm /Agency / Vendor)**	**Warranty Period for each item (To be filled by the Firm /Agency / Vendor)**
1.	Manchester Cloth 54” width and as per sample (available at FTII Purchase dept)	1000 Mtr				

Please note : Vendors should Quote the price in the FTII Price bid proforma only on their official Letter head with the Tender Document singed by the Authorized person with the official stamp .

Signature of the Authorized Signatory with seal
(To be signed by the Firm /Agency / Vendor)

TERMS & CONDITION:-	
1	Quotation must be submitted by bearer or sent by post so as to reach the office latest by 14**.10.2015** before **3 PM** in a sealed envelop addressed to the Purchase Officer, Film & Television Institute of India, Law college road, Pune dully accompanied by the following. (I) Forwarding letter on the **Official letter head** of the firm/agency/Vendor. (ii) Supporting documents of **previous experience** in the related field. (iii) Supporting **technical literature**/**brochure** on the brand items for which the rate are Quoted.
2	Loss or **delay in postal**/courier transit will not be considered as valid reason for non-receipt of the tender in time.
3	Quotation should indicate the **'rate per unit item'** on **FREE DELIVERY AT SITE** basis and shall be **INCLUSIVE OF ALL APPLICABLE TAXES as well as INSTALLATION COST and COMMISSIONING** at the User Department.
4	Tenderer should also confirm the stipulated **warranty period** mentioned with the specification of each items at the columns specified in the Price bid proforma.
5	a) Rates offered should remain **valid** for at least **3 months** from the closing date of the Tender. b) **Delivery** must be completed in full **within 30 days** from the date of the placement of the Purchase order. c) In case of failure of the L1 tenderer to execute the order within scheduled delivery time, then order would be placed with the respective L2 tenderer if the later is agreeable to as per the rate of L1 Tenderer.
6	Valid Sales Tax Clearance Certificate/VAT Registration No. and Documents relating to the financial position ie balance sheet, profit and loss account of last three years and IT returns.
7	FTII Administration **reserve the right** to accept or reject any or all the Quotation without assigning any reason and modify the total requirement at any stage.
8	Any dispute arising out of order the purchase shall be subject to the exclusive **jurisdiction** of court in Pune City Only.
9	Sealed envelope containing the Tender should super scribe the words. " Quotation for the Purchase of Manchester Cloth **. NP - 1070 Due Date : 14.10.2015 before 3.00 p.m. Quotations will be opened at 3.30 p.m. On the same day.**
10	**Liquidated Damage**: In case the supply is not completed within the aforesaid stipulated period liquidated damages @ 0.1% of the total value of order for delay of per day or part there of subject to deduction of maximum 10% of the value of order.
11	Tenderer may please note that non-submission of any of the aforesaid documents might lead to **disqualification** of their offer. The Tenderer shall be required to produce documents as mentioned above in original, as and when called for by FTII Purchase Authority.
12	Part Delivery of material will not be accepted

TERMS OF PAYMENT :
Payment would be released after Satisfactory report and submission of invoice against each order issued by the institute unless there are any **unforeseen** circumstances.

Certified that we are quoting the above rates after having gone through the specification of each item individually in addition to Terms & Conditions & Terms of Payment mentioned above which are agreed by us.

Date:

Signature of the authorized signatory with seal
(To be signed by the Firm / Agency / Vendor)