

No.D.21013/NP/618/2013-14/PS

Date : 01.03.2014

To:

The Interested Firm / Vendor / Agency

Subject : Supply of Make-up material
Tender No. NP-618, Due Date : 24.03.2014

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Film & Television Institute of India, Pune, invites Quotation for the procurement of the above mentioned subject in the FTII Price Bid Proforma with the acceptance letter on your Official Letter head stating that you are capable to do this Tender.

Quotation should be submitted in the FTII Price Bid Proforma only with a covering Official Letter head with EMD otherwise Quotation will be rejected without any information to the concerned Vendors/Firms.

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 3.00 p.m. in a sealed envelop super scribe with Tender Name, Tender No. and Due Date address to the Purchase Officer, Film and Television Institute of India, Pune 411 004.

Thanking you,

Nilesh Dhot
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. : No.D.21013/NP-618/2013-14/PS Dated : 01.03.2014

QUOTATION FOR THE SUPPLY OF Make-up Material

Last Date for Submission of the Quotation : **24.03.2014 before 3.00 PM**

To be submitted to : Purchase Officer, FTII, Pune

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

QUOTATION FOR SUPPLY OF Make-up Material

Sr. No.	Items Specification	Item Code	Qty.	Total Price including all taxes & Vat
1.	Derma colour pallete camouflage cream (A)	75004	06	
2.	Ultra foundation (V25, 1w, 6w, yellow veil)	09002/00	06	
3.	Eye shadow kit(Iridescent)	05334/00	06	
4.	Lining color palette (B)	01104/00	06	
5.	Translucent powder (TL04,TL10)	05700/00	12	
6.	Pan stick (Fs38,5w, 8w, 12w, Ng1, Ng2, Fs28, F1) 8 shades Each6	05047/00	48	
7.	Pan cake (5w, Fs38, 8w,12w, Ng1,Ng2,natural1)8 shades Each 6	01120/00	48	
8.	Lip mini palette	01206/00	12	
9.	Lip shine circle	05226/00	06	
10.	Tear stick	03005/00	08	
11.	Eye lashes	09371/00	12	
12.	Eye liner	05320/00	12	
13.	Lip glisser	05220/00	06	
14.	Contour pencil (971)	01091/00	12	
15.	Contour pencil 2 colour	01094/00	24	
16.	Face liner pencil (31, 33, 36, 37)	11090/00	12	

17.	Premium powder brush	09727/00	06	
18.	Professional powder brush2	01712/00	06	
19.	Premium smoothing brush	09742/00	06	
20.	Premium foundation Brush	09930/00	06	
21.	Professional angular brush (06)	03806/00	06	
22.	Premium Lip brush	09410/00	06	
23.	Premium lining brush (large)	09504/00	06	
24.	Premium filbert brush (7mm)	09710/00	06	
25.	Collodion	01470/00	03	
26.	F/x Wax 150 gm	01416/00	01	
27.	Liquid latex clear 100 ml	02541/00	03	
28.	T.V. Mastix gum	06012/00	12	
29.	Eye Blood		06	
30.	Vanity	07808/00	02	

**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 24.03.2014 before 3.00 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 ' basis and shall be INCLUSIVE OF ALL APPLICABLE TAXES, LBT CHARGES 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 4 months from the closing date of the Tender. b) Work 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 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 Service Tax Documents relating to the financial position ie balance sheet, profit and loss account of last three years and IT returns.
7	EMD of Rs.6000/- shall be deposited along with the Quotation in the form of the Bankers Cheque / Draft from any scheduled bank drawn in favour of Accounts Officer, Film & Television Institute of India payable at Pune. The EMD amount will be refunded to the unsuccessful tenderer without interest through A/C payee cheque after finalization and commissioning at the user department or till the warranty period. In the event of the supplier falling to execute the orders without sufficient reasons acceptable to FTII the Security Deposit will be forfeited.
8	The successful tenderer shall have to deposit a sum of Rs.15000/-as Security deposit within 15 days through Banker's Cheque/ Draft from any scheduled bank, drawn in favour of Accounts Officer, Film & Television Institute of India payable at Pune which will be retained by FTII without interest till the work is to be completed. If the supplier falling to execute the orders without sufficient reasons acceptable to FTII, the Security Deposit will be forfeited.
9	The Supplier shall have to apply for the refund of Security Deposit along with Original receipt against the Security Deposit. Before releasing the Security Deposit the Firm/Supplier shall also have to submit a certificate that they have no claims against FTII under this order in the following format : I hereby certify that there are no claims against FTII under Tender No. ---- and you are requested to release the Security Deposit as soon as possible.
10	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.
11	Any dispute arising out of order the purchase shall be subject to the exclusive jurisdiction of court in Pune City Only.
12	Sealed envelope containing the Tender should super scribe the words. "QUOTATION FOR SUPPLY OF Apple Mac Mini with Accessories & other items. , NP-618, Due Date : 24.03.2014. Quotations will be opened at 3.30 p.m. On the same day.
13	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.
14	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.

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.

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

Date :