

No.D.21013/NSFA/950/2014-15/PS

Date : 22.02.2015

To:

The Interested Firm / Vendor / Agency

Subject : Best Quality Nonveg chicken with gravy Unlimited for 1000 Persons
Tender No. NSFA-950, Due Date : 24.02.2015

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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 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. : No.D.21013/NSFA/950/2014-15/PS Dated : 22.02.2015

QUOTATION FOR Best Quality Nonveg chicken with gravy Unlimited for 1000 Persons.

Last Date for Submission of the Quotation : **24.02.2015 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 Best Quality Best Quality Nonveg chicken with gravy Unlimited for 1000 Person.

Sr. No.	Items Specification	QTY.	Unit Price (with all Taxes and Charges) (To be filled by the Firm / Agency / Vendor)	Total Price (with all taxes and Charges) (To be filled by the Firm / Agency / Vendor)	Warranty Period for each item (To be filled by the firm / Agency Vendor)
01	Best Quality Nonveg chicken with gravy Unlimited for 1000 Persons at 10 buffet counters with atleast one attendant for each buffet counter	1000 Persons			

Please Note :

- 1) The above dish is required on 26/02/2015 and the order will be awarded on 25/02/2015 .
- 2) Vendor should supply and serve the dish at 10 different buffet counters and atleast one attendant for each buffet counter i.e total 10 attendant required for serving the dish.
- 3) 100% cleaning of ground on completion of dinner.

**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 24.02.2015 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.
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 INCLUSIVE OF ALL APPLICABLE TAXES.
4	EMD of Rs. 2,000/- shall be deposited along with the quotation in the form of the Demand Draft from any scheduled bank drawn in favour of Accounts Officer, FTII, Pune. EMD amount will be refunded to the unsuccessful tenderer without interest after finalization of the work. In the event of the supplier falling to execute the order without sufficient reasons acceptable to FTII the EMD will be forfeited.
5	The successful tenderer shall have to deposit a sum of Rs. 5,000/- as Security deposit within five days through Demand Draft from any scheduled bank drawn in favour of Accounts Officer, FTII, 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. Supplier is bond to provide quality food as mentioned in quotation and P.O. failing which Security Deposit & EMD will be forfeited.
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	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.
8	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.
9	Any dispute arising out of order the purchase shall be subject to the exclusive jurisdiction of court in Pune City Only.
10	Sealed envelope containing the Tender should super scribe the words. " QUOTATION FOR Best Quality Nonveg chicken with gravy Unlimited for 1000 Person.NSFA-950, Due Date : 24.02.2015. Quotations will be opened at 3.30 p.m. On the same day.
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.

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)**