

ATOMIC ENERGY JUNIOR COLLEGE
ANUSHAKTINAGAR, MUMBAI-400094

E-Mail Id. : accsmum8@yahoo.co.in College Index No. : J:33.02.001

Telephone : (022) 25581789 Fax: (022) 25581866

AEJC/Mum/Lab. Consumables(Phy)/2022-23/

April 18, 2022

Last date of receipt of quotation **28/04/2022**
upto 3.00 p.m.

M/s. _____

Sub: Quotation for the supply of lab. Consumables for Physics.

Sir,

For and behalf of Atomic Energy Junior College, Anushaktinagar, Mumbai, sealed quotations are invited for printing and supply of lab. Consumables for Physics (classes XI & XII-MS Board), for Atomic Energy Junior College, Anushaktinagar, Mumbai -400 094 according to the terms and conditions mentioned in the annexure:-

Terms and conditions

: Annexure-I

Specification and quantity

: Annexure-II

Place of Delivery

: Atomic Energy Junior College,
Anushaktinagar, Mumbai-400 094

AEJC reserves the right to accept or reject any of the quotation irrespective of the status, without assigning any reason.

Please note that the sealed quotation should be clear and without ambiguity, and should be in accordance with the terms of enquiry and as per our format only. Any incomplete offer or offer without relevant details/specifications will not be considered.

Quotation submitted through e-mail, fax or telephonic intimation will not be considered.

Yours faithfully,

[Signature]
18.4.22

Principal

Annexure-I to Tender Enquiry No. AEJC/Mum/Lab. Consumables(Phy)/2022-23/

Terms and conditions:


| | | | |
|-----|---|---|--|
| 1 | Price | : | Price quoted by you shall remain firm and final and there will not be any escalation whatsoever. The price should include charges for packing as well as delivery & transportation. |
| 2 | GST | : | GST, if any, shall be shown separately in percentage in the quotation if not included in the price. |
| 3 | Delivery | : | The supply should be made on Free delivery basis to the Principal Atomic Energy Junior College, Anushaktinagar, Mumbai-400 094 within 10 days from the date of receipt of supply order. |
| 4 | Packing | : | No packing and forwarding charges will be paid. |
| 5 | Bill | : | Bill addressed to the Principal, AEJC, Mumbai should be submitted to the Principal, Atomic Energy Junior College, Anushaktinagar, Mumbai-400 094 |
| 6 | Payment | : | No advance payment will be made. The payment will be done at the rate of actual quantity supplied. 100% payment will be made within 20 days through e- transfer on submission of the following documents:- 1) Receipted delivery challan duly signed by the Principal 2) Bill in triplicate 3) Final Acceptance certificate duly signed by the Principal 4) Pre Stamped receipt 5) Bank details like Name of the account holder, account No., Bank IFSC code & branch code etc. to make the payment through RTGS/NEFT. |
| 7 | Last date | : | The sealed quotation super scribing on the envelope " Quotation for the supply of lab. Consumables for Physics shall reach on or before 28/04/2022 by 15.00 hrs. positively at the following address: Principal Atomic Energy Junior College, Anushaktinagar, Mumbai-400 094 Late and delayed tenders will be totally rejected. Over-writing, correction etc., must be avoided in the quotations. Any alterations in the figure shall be countersigned by the authorized personal of the company. |
| 8 | Material | : | The material should be prescribed quality in tact. In case the quality is found to be inferior, broken/wear & tear the same will have to be replaced the same with quality and delivery it without extra charges. |
| 9 | Liquidated damages | : | Full order must be executed in all respect as per our requirement/specifications within the stipulated time after the issue of the work order, failing which, you will be levied liquidated damages at the rate of 2% of work order value per month or a part thereof subject to a ceiling of 5% of work order value of the incomplete delivery of the calendars. |
| 10. | Principal, Atomic Energy Junior College, Anushaktinagar, Mumbai reserves the right to accept/reject any or full without any notice. | | |
| | AEES P-11 | : | All other terms and conditions of contract shall be as per purchaser's standard terms and conditions as contained in AEES P-11 |

f. d. w.
18.4.22
Principal

Annexure-II

Annexure-II to Tender Enquiry No. AEJC/Mum/ Lab. Consumables(Phy)/2022-23/

| Sl.No. | Particulars of the item(s) | Specification(s) | Qty. req. |
|--------|----------------------------|---------------------|-----------|
| 1 | CONNECTING WIRES | COPPER WIRE | 200 M |
| 2 | CABLE WIRE | FOR EXTENSION BOARD | 3 M |
| 3 | AMMONIUM CHLORIDE | LOCAL MAKE | 2 KGS. |
| 4 | COPPER SULPHATE | LOCAL MAKE | 1 KG. |
| 5 | SULPHURIC ACID | LOCAL MAKE | ½ LTR. |
| 6 | VOLTMETER(0-3V) | LEAST COUNT 0.05V | 2 NOS. |



PRINCIPAL

FORMAT OF QUOTATION

| Sl.No. | Particulars of the item(s) | Specification(s) | Qty. req. | Rete (Rs./-) | Amount (Rs./-) |
|--------|------------------------------|------------------------|-----------|-----------------|-------------------|
| 1 | Requirement: | | | | |
| a | CONNECTING WIRES | COPPER WIRE | 200 M. | | |
| b | CABLE WIRE | FOR EXTENSION BOARD | 3 M | | |
| c | AMMONIUM CHLORIDE | LOCAL MAKE | 2 KGS. | | |
| d | COPPER SULPHATE | LOCAL MAKE | 1 KG. | | |
| e | SULPHURIC ACID | LOCAL MAKE | ½ LTR. | | |
| f | VOLTMETER(0-3V) | LEAST COUNT 0.05V | 2 NOS. | | |
| 2 | Delivery : Free at site | | | | |
| 3 | Delivery Period : _____ days | | | | |
| 4 | Payment Terms: | | | | |
| 5 | Validity: | | | | |
| 6 | Warranty: | | | | |
| 7 | GST No. | | | | |
| 8 | PAN NO. | | | | |
| 9 | Any other information | | | | |

QUOTATIONS DULY SIGNED AND STAMPED MAY PLEASE BE SUBMITTED IN THE ABOVE FORMAT OR THE SAME MAY BE TYPED ON THE LETTER HEAD OF THE COMPANY/FIRM)

Date:

Signature with
seal