

## **QUOTATION FOR ELECTRICAL ITEMS**

Date: \_\_\_\_\_

**The Principal  
DPS International,  
Saket, New Delhi**

Dear Madam,

We are pleased to submit our best rates for following Electrical items.

<b>S.No.</b>	<b>Descriptions</b>	<b>Rate per pcs.</b>
1	Led 18 watt Philips	
2	Switch 16amp North West	
3	Switch 6amp North West	
4	Socket 16amp North West	
5	Socket 6amp North West	
6	Wire 1.5mm <sup>2</sup> Havells (Red+Yellow+Black+Green)	
7	Wire 2.5 mm <sup>2</sup> Havells (Red+Yellow+Black+Green)	
8	PVC top 16amp Anchor	
9	PVC top 6amp Anchor	
10	Extension 16amp (3+1) Havells	
11	Extension 6amp (3+1) Havells	
12	Combined switch socket box 16amp Anchor	
13	Combined switch socket box 6amp Anchor	
14	MCB (DP) (SPN) 32amp	
15	MCB 6 amp, 10amp, 16amp and 25amp Havells	
16	Cable 3core 2.5mm <sup>2</sup> Havells	
17	Sump pump 3HP 3 phase (Crompton) with starter panel	
18	Led Light Fixture Set 24Watt 1x1"	
19	PVC Tape	
20	Telephone Clip Packet 5mm	
21	Telephone Clip Packet 10mm	

22	Hammer (Hathora)	
23	LED Bulb 12watt	
24	Fan Capacitor 2.5mf	
25	LED Driver 24Watt	
26	LED Driver 36 Watt	
27	PVC Batten 1mm	
28	Batten Screw/ Clip	
29	Telephone tools (line puncher)	
30	Telephone Connector Box	
31	Telephone Extension Cord 4mtr	
32	Telephone Instrument Basic model	
33	Screw Driver 18"	
34	Screw Driver 22"	
35	Multi Meter/ Tong Tester	
36	Submersible Water Proofing Tape	
37	Line Tester	

GST & Other Taxes: \_\_\_\_\_

Payments Terms: \_\_\_\_\_

Delivery: \_\_\_\_\_

Any Other Condition: \_\_\_\_\_

With regards

**Authorized Signatory (Sign with Company Seal):** \_\_\_\_\_

**M/s.** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Ph.** \_\_\_\_\_

### **GENERAL CONDITIONS OF THE NIT**

1. The quotation/tender may be sent in sealed envelopes super scribing for supply of Electrical items material by post/hand sufficiently early to reach the School within date and time or may be delivered to the undersigned.
2. The quotation/tender must be received not later than the date & time specified for submitting the same. In case, the date of submitting the tender will be declared as holiday by the Govt. of India/Delhi then next working day of the school will be treated as due date of Tender.
3. The Agency is required to quote their lowest rates for the items detailed in Annexure'A' enclosed herewith and the rates should be valid for a minimum period of 60 days from the last date of submission of quotation. The agency shall not be entitled during the said period of 60 days to revoke or cancel its tender or to vary the quotation or any terms thereof.
4. Hypothetical or conditional q u o t a t i o n shall not be entertained. Tender once submitted shall not be allowed to be withdrawn or altered.

5. The School will deal with the tenderer/agency directly and no middlemen/commission agents etc. should be asked by the tenderer to represent the cause and they will not be entertained by the School.
6. Over-writing/over-typing or erasing of the figures which render it doubtful or ambiguous are not allowed and shall render the quotation invalid.
7. The School, in its discretion, reserves the right not to open the quotation in front of the agency and reject or accept any or all quotations, partly or completely, at any time without assigning any reason thereof.
8. Each agency has to certify that all the terms and conditions are acceptable to him.
9. The agency should specifically state whether rates are inclusive of GST (as applicable); if not, It will be deemed that rates are inclusive of GST.
10. Supply of material shall be strictly as per requirement of the supply order.
11. The supply of genuine material shall be required to be made within the stipulated time on conveyance of Purchase Order and in case supply is not made within the stipulated time and the School is forced to make short purchase to meet the emergent demand, the tenderer will be liable to make good the loss due to difference which the School may directly deduct from Bills.
12. Supply of material are to be made on bill basis. The payment is normally made after full supply is received and accepted as per specifications/requirement.
13. Even after awarding the rate Contract, the School reserves the right to terminate the same at any time, if the services of the tenderer are not found satisfactory.
14. The successful tenderer will have to abide by the terms and conditions as may be fixed from time to time by the School.
15. The materials supplied will be inspected by an Inspection Committee of Senior Officers of the School and in case the supply is not found in conformity with the approved specifications and any complaint is received about its quality and performance during the course of their use/utilization, the entire supply will have to be replaced with the good quality exactly commensurate with approved

specifications at the cost of the tenderer. The decision of the Committee in this regard shall be final.

16. The payment will be made only after full supply is received and accepted as per approved specifications against single supply order.

### **INVITATION OF QUOTATION**

Eligible/Interested parties may send their Quotation in sealed envelopes superscribing supply of electrical Material and addressed by name to the undersigned so as to reach **on or before 21.01.2024** upto 3:00 P.M.

Ms.Sravani Rao  
Principal