

ADDITIONAL TERMS AND CONDITIONS : INVITATION OF BIDS FOR PURCHASE

1. The address and contact number for sending bids for seeking clarifications regarding this ATC is given below:-

Bids/Queries to be addressed	:	Presiding Officer, Procurement Committee, c/o Supply Depot ASC, Khadki, Pune-411003 (Near Business Centre Khadki)
Postal address for sending the Bids	:	Presiding Officer, Procurement Committee, Supply Depot ASC, Khadki, Pune-411003 (Near Business Centre Khadki)
Name / Designation of the Contract Personnel for any clarification	:	Colonel Tushar Piplani, SM, Commandant, Supply Depot ASC, Khadki, Pune-411003 (Near Business Centre Khadki)
Contact Number	:	9055514200
E-mail Address	:	comdtsdkirkee@gmail.com

2. **Schedule of Requirements.** List of items reqd to be purchased as as follows:-

Ser No	Type of Projs/Works	Rate (in Rs)	Total Cost Amount (in Rs)
(a)	M/L for Brick masonry work both side of Pathway Size 25.50 x 0.60 = 15.30 25.50 x 0.30 = 7.65 3.00 x 0.30 = 2.70 16.50 x 0.20 = 6.60 Total 32.25		
(b)	S/F Curtain with Rolling Type 4 x 15' x 15' = 1 Job		
(c)	M/L 68 sq mtr for 40mm x 40mm square tube frame work with polycarbonate sheet (i) 7 Mtr x 2 Mtrs = 14 sq mtrs (ii) 45 mtr x 1.20 mtrs = 54 Sq mtrs		
(d)	M/L 111 sq mtrs for 65mm thick interlocking tiles with PCC work size (for awing & pathway to sand bath pit) (i) 16.50 mtr x 2.10 mtr = 34.65 sq mtrs. (ii) 25.50 mtr x 3.00 mtr = 76.50 sq mtrs		
(e)	Provision of spot light with electrical connection for the metal horse structure 01 Job		
	Total		
	GST 18 %		
	R/Off (+/-)		
	Grand Total		

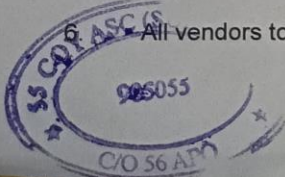
3. Availability of office of service provider. An office of the service provider must be located in the Pune City, Maharashtra of consignee. Documentary evidence to be submitted. Dedicated / toll free telephone No for service support. Bidder shall submit the following documents alongwith their bid for vendor code creation:-

- Copy of PAN Card.
- Copy of GSTN.
- Copy of cancelled cheque.
- IT Returns of Last Three Years duly vetted by CA.
- Experience / Proof of supply of items to Army/Navy/Air Force for last three years.
- Scanned copy of ATC duly accepted by the vendor.

4. **Payment.** Payments for the items will be made only after credit verification and as per the availability of funds. 100% payment will be made by this unit through NEFT/RTGS.

5. **Replacement of Rejected Items.** Vendor to replace rejected items at his own cost without any liability on the buyer.

6. All vendors to quote rates for all items combined.



Adin Officer
55 Coy ASC (Sup) Pune