2014-15 ஆண்டு வந்த பும்புட்ட பொருள் அதிகரிப்பு

2014-15 ஆண்டு முதல் Silpaulin and Tarpauline (all sizes) உறையாகக் காப்புக் குழுக்கு பல்லுருகில் அதிகரிப்புப் பதிவு செய்யப்பட்டது.

இன்று விளங்குவத்துடன் முறையாக பும்புட்ட பொருளாதார உயர்வு வருவதை 05.11.2014 நேரம் பூர்விக்காணவர். பும்புட்ட நிர்வாகப்பட்டு பும்புட்ட பொருளாதார 17.11.2014 மாதம் 4.00 மணியாண் போன்ற வருவதை அவைகளின் பூர்விக்கான பதிவு செய்யப்பட்டது. பதிவு விளக்கத்தக்கது குறிப்பிட்டு ஆனது பாதிக்கு விளக்கம் செய்யப்பட்டு (www.pasicpondy.com and www.pondynic.in/Tender) போன்ற தகவல்களை விளக்கத்தக்கது.

மதி விளக்கத்தக்கது,
Sealed Tenders are invited from reputed Manufacturers/ Distributors/ Dealers for the supply of Tarpaulin & Silpaulin for the year 2014-15.

The Schedule can be had from the Head Office, Thattanchavady, Puducherry-9 from 05-11-2014 on payment of Rs.100/- + VAT 5% by way of Demand Draft drawn in favour of the Managing Director, PASIC, Puducherry payable at Puducherry. Tender schedule through post can be obtained by sending the requisition along with the D.D. for an amount of Rs.100/- + 5% VAT drawn in favour of the Managing Director, PASIC, Puducherry payable at Puducherry. Request for Tender schedule through post received after 17-11-2014 will not be considered.

2. Manufacturers/ Distributors/ Dealers shall quote their rates in separate sheet along with Tender Schedule.

3. The Sealed tenders Superscribed as “Tenders for the supply of Tarpaulin and Silpaulin for the year 2014-15” shall be sent on or before 17-11-2014 at 4.00 p.m tender schedules received after 17-11-2014 will not be accepted.

MANAGING DIRECTOR.
TERMS AND CONDITIONS

1. The sealed tender should reach this office on or before 4.00 p.m on 17.11.2014.

2. The rate quoted for the items should be inclusive of all taxes.

3. The rate quoted should be valid up to 31\textsuperscript{st} March’2015.

4. The quotation should reach this office on or before 17.11.2014, 4.00 p.m.

5. Supply should be made based on the purchase order communicated by PASIC. Excess supply if any made, it will be at the supplier’s risk.

6. The items for which rate quoted should be of good quality with ISO or ISI certificate.

7. The mode of selection is to accept the lowest rate offered by the Tenderer. The Management reserves the right to select two or three suppliers who are willing to supply.

8. The delivery of materials should be FOR Puducherry, Karaikal, Mahe and Yanam Region.

9. The Tenderers should enclose the ECS mandate particulars and the vendor form duly filled in furnished along with the tender schedule.

10. The management reserves full right to accept, reject or cancel or postpone the tender without assigning any reason depending upon the situation even after opening of the tender.

11. The jurisdiction of Dispute will be Puducherry

MANAGING DIRECTOR
PASIC PUDUCHERRY
PUDUCHERRY AGRO SERVICE AND INDUSTRIES CORPORATION LIMITED

TENDER SCHEDULE
(To be filled in by the Tenderer)

1. Name & Address of the Producers/Suppliers:

2. Address of the Producing /Supplying Unit:

3. Tender Schedule payment details:

4. Status of the tenderer Proprietor/Partnership:

5. Name of the Bank with branch:

7. Current Account No.:

8. IFS Code No.:
   (A cancelled cheque from the customer to be obtained and attached)

9. Contact No.(Landline & Mobile):

10. Telephone No./Fax/E.mail address:

   I/we agree to abide by the terms and conditions prescribed by M/s.Puducherry Agro Service and Industries Corporation Limited, Puducherry.

   SIGNATURE OF THE TENDERER WITH FIRM SEAL