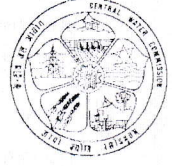




भारत सरकार
Government of India
केन्द्रीय जलआयोग
Central Water Commission
Cauvery & Southern Rivers Organization
Monitoring Directorate, Chennai



Phone/Fax :044-29871040
Email: dirmoncoimbatore-cwc@nic.in
jharsha-cwc@nic.in

Neervalam, R 81, TNHB Colony,
West Velachery, Chennai – 600042

Lr. No. 19/1/2017-Mon(T)/181-183

Dated: 05/02/2019

NOTICE INVITING QUOTATION

Subject: NIQ for procurement of Thrive Visitor chairs Godrej-Reg

Sealed quotations are invited from registered firms towards the procurement of **“Thrive Visitor chairs”** Godrej make for the Office of Director, Monitoring Directorate, CWC, Chennai .

Sl.No	Description	No.of Qty	Rate Rs.	Amount in Rs.
1	Thrive Visitor Chairs Godrej (Model:Visitor with chrome u/s)	5 Nos		

(Rs. in words.....)

TERMS & CONDITIONS

1. The Sealed cover containing the quotation should be superscribed as “Quotation for Procurement of Thrive visitor chairs” and reach this office before 15.00 hours on 11.02.2019 and it will be opened on the same day at 16.30 hours.
2. The rate should be quoted including all expenses like material, delivery up to the premises, taxes etc, and no extra amount will be paid for any cause.
3. The materials supplied should be of desired specification and comfort. Defective and substandard goods are liable to be rejected and any loss or damage during transit will have to be made good by the supplier.
4. For making the payment the Agency should submit the bill in triplicate along with, the advance stamped receipt addressed to Director, Monitoring Directorate, Central Water Commission, Plot No.R-81, “NEERVALAM” TNHB Colony, West Velacherry, Chennai-600042. Interested suppliers may avail themselves present or send their authorized representative at the time of opening the quotations.

5. The payment will be made after satisfactory supply, installation and no part payment will be made for this work. Payment will be made directly to the firms account through online (PFMS), on submission of proforma invoice bill in triplicate.
6. The respective credentials like account number, Branch Name & IFSC code shall be provided along with the bill.
7. The supply should be completed within 10 days from the date of receipt of the work order by the successful firm to the satisfaction of the undersigned or the authorized representative of this office. No time extension will be granted for any reason except the reason of natural calamity.
8. The rates quoted shall be F.O.R CWC, Chennai.
9. The undersigned reserves the right to reject any or all quotations or alter any condition without prior notice.
10. Necessary test checks on the items shall be done by the firm before supply.

J. Harsha

(J.HARSHA)

o/c

Director (Mon)

Dr. J. Harsha

Copy to:

- 1) The Chief Engineer, C&SRO, CWC, Coimbatore-641 004 for kind information please.
- 2) The Executive Engineer, CWC, HD, Chennai -42.
- 3) Notice board