

DISTRICT NIRMITHI KENDRA, KANNUR

No.KNK/122/LT/MUNDRY/CH/2023

Sub Collector's Office Compound,
Thalassery-670101 Phone : 0490-
2342729

Dated: 09-06-2023

TENDER NOTICE NO. KNK/122/LT/MUNDRY/CH/2023

The Member Secretary, District Nirmithi Kendra, Kannur invites sealed Tenders from the competent firms/suppliers in prescribed form for Supplying of chairs (Nilkamal Novella NS 07 SS- colour green) at GHSS Munderi, Kannur

items	quantity	Last date Time and office of submission of filled up Tenders	Date and Time and office of opening of tenders
Supplying of chairs (Nilkamal Novella NS 07 SS- colour green) at GHSS Munderi, Kannur	215 nos	16-06-2023 at 4 PM at office of District Nirmithi Kendra, Thalassery	16-06-2023 at 4.30 PM at office of District Nirmithi Kendra, Thalassery

Cost of Tender form - nil

Tender forms and tender schedule may be downloaded from Nirmithi Kendra's Web site (www.kannurnirmithi.kerala.gov.in). Cover containing tenders should be addressed to the Member Secretary, Nirmithi Kendra, sub collector's office compound, Thalassery. Tenders are accepted through post or registered Couriers or by hand. Late tenders will not be accepted. Tenders will be opened in the presence of tenderer or their authorized representatives who may be present at that time. If the tender date happens to be a declared holiday the tender process will be done on the next working day at same time and place. Further details can be had from the Office of Nirmithi Kendra in Thalassery during working hours.

Member Secretary District Nirmithi
Kendra, Thalassery, Kannur

TENDER NO. KNK/122/LT/MUNDRY/CH/2023DATED 09-06-2023

DISTRICT NIRMITHI KENDRA, KANNUR-SCHEDULE.

Material for supply:- Supplying of chairs (Nilkamal Novella NS 07 SS- colour green) at GHSS Munderi, Kannur

material	quantity	Rate quoted by firm/supplier (including all taxes <i>per unit</i> including delivery at site)
Supplying of chairs (Nilkamal Novella07 SS- colour green) at GHSS Munderi, Kannur	215 nos	Rs.
Total Amount		Rs.
GST @ (.....%)		Rs.
Grand Total		Rs.

Mention warranty terms and period -

FIRM/ SUPPLIER WITH NAME, SIGN, ADDRESS

MEMBER SECRETARY, NIRMITHI
KENDRA

TENDER NO. KNK/122/LT/MUNDRY/CH/2023 DATED 09-06-2023

SPECIAL CONDITIONS

1. Offers not conforming to the specification given in the schedule and without the relevant documents will be rejected.
2. The rates should be quoted in the tender schedule itself.
3. **The tenderer should sign in all the sheets attached with the tender and tender schedule including special conditions**
4. Tenders not satisfying the above special conditions are liable to be rejected without any further communication.
5. The products should be supplied within 15 days of receiving supply order
6. The undersigned reserves the right to reject any or all tenders without assigning any reasons.
7. Payment will be made within 30 days from the date of successful commissioning and producing bill at office of Nirmithi Kendra.
8. Tender rate should be valid up to 24-06-2023

PIRM/ SUPPLIER WITH NAME, SIGN, ADDRESS

Member Secretary, Nirmithi Kendra.