# INVITATION OF BID FOR CONCLUSION OF PRICE AGREEMENT FOR PERIOD OF TWO YEARS FOR SUPPLY OF SILICON PASTE FOR SSK LIFERAFTS, ADHESIVE CHEMISTIC S-57, NEOPRENE ADHESIVE WITH CLA AND ANTI-SEA SICKNESS TABLET FOR SERVICING OF LIFERAFTS

1. <u>Name of the Items</u>. The undermentioned stores is required to be delivered for invitation of bids for "<u>CONCLUSION OF PRICE AGREEMENT FOR PERIOD OF TWO</u> <u>YEARS FOR SUPPLY OF SILICON PASTE FOR SSK LIFERAFTS, ADHESIVE</u> <u>CHEMISTIC S-57, NEOPRENE ADHESIVE WITH CLA AND ANTI-SEA SICKNESS</u> <u>TABLET FOR SERVICING OF LIFERAFTS</u>"

<u>SI</u> . <u>No</u> .	PATT.No.	Description of stores	<u>Unit</u>	<u>Annual</u> estimated withdrawal Qty	Estimated withdrawal Qty required for period of Two years
1	N4220-P008646	SILICON PASTE FOR SSK LIFERAFTS (300 ML TUBE)	NOS	60	120
2	N8040-000148	ADHESIVE CHEMSTIC S-57	NOS	200	400
3	N0474-NIL-7563	NEOPRENE ADHESIVE WITH CLA	LTR	500	1000
4	N0472-NIL-4490	ANTI-SEA SICKNESS TABLET	NOS	60000	120000
		(Four Items Only)			

# TO BE ISSUED IN FIRMS LETTER HEAD

#### Addressed to the Order Placing Authority

# CERTIFICATE ISSUED IN ACCORDANCE WITH PARA 171 OF GST ACT 2017 CONFORMANCE TO ANTI- FITTERING MATERIALS

"It is hereby certified that any reduction in rate of tax on any supply of Goods or Services or the benefit of input tax credit in respect of RFP/Purchase/Work Order No.\_\_\_\_\_\_ dated \_\_\_\_\_\_ and our Quotation No. \_\_\_\_\_\_ dated \_\_\_\_\_\_shall be passed on to the recipient/order placing authority by commensurate reduction in prices. The benefit

so accrued will be passed on in the form of revised prices prior to raising invoice for payment.

Place: Date: Signature of Authorised Signatory (Name of the person) Address Contact Number

FIRM'S GST UID:

HSN/SAC CODE:

#### LETTER OF ACCEPTANCE

#### **Tender Enquiry No:**

#### **Bidder's Name:**

I/We confirm that I/we are authorized to submit tender on behalf of the firm participating in the tender and have perused the entire Tender Enquiry document including all its amendments till date.

Having perused the subject Tender Enquiry with all amendments (Wherever applicable), I/We hereby confirm unconditional acceptance and compliance to abide by all its terms and conditions as mentioned in Schedule to Tender Enquiry, DPM-09, including Technical particulars, General Technical Requirements, General Terms of Delivery, Payment Terms and Guarantee/Warranty without any deviations whatsoever.

I/We certify that the prices quoted against the Tender Enquiry are competitive and without adopting any unfair/unethical means including cartelization.

I/We certify that Tendering firm has not banned by Ministry of Defence / Indian Navy from business dealings.

I/We also certify that the information given is factually correct, true and nothing material has been concealed.

Name of	Representative with signature and seal	
Address		
Mob.No		