

TENDER DOCUMENT

Tender No:
Tender Date:

SUBJECT: - SUPPLY OF AUTOMOBILES SPARES

Bids & Tenders are invited on behalf of the Delhi Public School Secunderabad to hire a highly reputed and Good Suppliers and Service Providers.

Tender documents may be downloaded from DPS web site:
<http://www.dpsnacharam.in/tenders/> (for reference only)

Note: Manual bids also accepted

ADDRESS FOR SUBMISSION OF : Chairman, Director & Purchase Committee,
PHYSICAL TENDER DOCUMENTS Ranga Reddy District, Hyderabad-- 500076
Telephone: 040-27156282, 65999052, 27152352
Fax: 040-27152289
Website: <http://www.dpsnacharam.in/>
Email: tenders@dpssecunderabad.in

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1. Important dates:-

S No	Contractor Stage	Start Date	Expiry Date
1	Tender Open		
2	Submit Tender Physically		
3	Submit Tender Online		

2. General Conditions of Contract :-

1. Scope of Work

Supply the Proper specify the Material at right place & right quantity and right time. Material and equipment's are to be supplied & installed at various designated places.

2. Eligible Bidders /Suppliers

2.1 This invitation for Bids is open to all eligible bidders. (Please refer guidelines to bidders for online eligibility mentioned above.)

2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Rate Contracting Authority to provide consulting services for the preparation of the design, specifications and other documents to be used for the procurement of the goods to the Rate Contracting Authority under this Invitation of Bids.

2.3 The tenders shall clarify/state whether he/they are manufacturer, accredited agent or sole representative indicating **principals'** name & address. The offers of firms who are not manufacturer or direct authorized agent will be summarily rejected.

3. Eligible Goods and Services:-

All goods and ancillary services to be supplied under the Contract shall specify their country of origin.

3. Payment Terms & Conditions :-

3.1 Price is fixed until the completion of the entire project. Escalation under any circumstances will not be considered

3.2 You will be responsible for safekeeping of material before handover to concern department.

3.3 Payment shall be made 100 % within 60 days from the date delivery at site.

3.4 Delivery loading & Unload all your scope.

3.5 GST As per Applicable as per GOVT Norm 's.

LUBRICANTS

S. No.	DESCRIPTION	QTY	
1	Bearing grease	3 Barrel	
2	15w40 Engine oil	4 Barrel	
3	20w40 Engine oil	3 Barrel	
4	Coolant	3 Barrel	
5	Power steering oil	1 Barrel	