

MUMBAI INTERNATIONAL AIRPORT PVT. LTD.

RFQ No. 8000001050

Date : 18.02.2012

Desired Completion Date : 05.03.2012

Quotation Deadline Date : 23.02.2012

To,
Advertisement in CSIA website
Mumbai

MUMBAI 000000
INDIA
Telephone No.:
Mobile No.:
Email:

REQUEST FOR QUOTATION

We are requesting you to send your valuable offer as per the following.

Item No	Description	UOM	Quantity	Rate	Amount
10	AMC for maintenance of fire vehicles.	Activity unit	1		

List of Services in WO line item 10

10	AMC for maintenance of fire vehicles	Activity unit	1		
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Work Details:

SPECIAL CONDITIONS:

General Conditions:-

- The rates should be quoted on unit rate/lump sum basis (as per the RFQ).
- The rates quoted by the vendor shall be inclusive of the transportation, packing, transit insurance, loading, unloading at CSIA etc. The vendor should indicate the breakup of such rates in their offer.
- The vendor should clearly indicate the taxes, duties, octroi (if applicable) separately which shall be reimbursed on submission of relevant documents.
- It is hereby clarified that in the event if any of the costs have not been indicated in the offer, then the same shall be in the scope of the vendor (in case shortlisted for the supply). MIAPL shall not consider any request for the revision in the price in such case following the award of the order.
- The vendor if shortlisted for the order has to supply a sample and has to obtain the approval of the MIAPL's concerned Engineer In Charge. The material shall be supplied only after receipt of the written approval from MIAPL.
- MIAL reserves the right to accept or reject any or all quotations/applications without assigning any reason whatsoever.
- It is the responsibility of the Contractor/Vendor to acquaint himself with the Integrated Management System (IMS) Policy of MIAL before commencing the work. On commencement of the work and during execution, at all times the contractor/vendor has to comply to the Environmental, Health & Safety Norms of MIAL and has to ensure that adequate measures have been taken from their end for the safety working of their men and machines. If at any time during the execution of the order the contractor is found to be violation any of the Environmental, Health & Safety norms, penalty as deemed appropriate by the MIAL Occupational Health & Safety officer shall be imposed on the contractor/vendor which is final and binding.
- Vendor should make an effort to use recyclable packing material for all items.
- Vendor should make an effort to strictly implement Environmental, Health & Safety policy of MIAL within their functional premises.
- Bills should be submitted to the Vendor Help Desk (VHD) at F&A dept. Any invoice not bearing VHD inward number, will not be eligible for payment.

10. The commercial offer shall be sent by e-mail to pankaj.shahane@gvk.com; ops.procurements@gvk.com

Please Fill Up The Following Mandatory Details:

OTHER CHARGES	INCLUSIVE IN ABOVE RATE	EXCLUSIVE IN ABOVE RATE	RATE/QTY	NOT APPLICABLE
VAT/CST	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Excise Duty	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Service Tax	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Composite Tax	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Octroi	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Other Charges if any (Please Specify)	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>
Delivery/Completion Date				

Disclaimer:

The offer has to be enclosed with the signed copy of mandatory formats