



भारतीय रेल वित्तीय प्रबंधन संस्थान
INDIAN RAILWAYS INSTITUTE OF FINANCIAL MANAGEMENT
(रेल मंत्रालय / MINISTRY OF RAILWAYS)
Moula Ali, Secunderabad-500040



No.PA/IRIFM/Furniture/2024-25/F

Dt.20.05.2024

NOTICE INVITING QUOTATION


Subject: Manufacturing and installation of Furniture/Fixtures at IRIFM/MLY

NIQ no : PA/IRIFM/Furniture/2024-25/F, dt.20.05.2024

IRIFM invites Quotations from the experienced Firms/Agencies in the market, who have done similar works in the past, for manufacturing and installation of furniture/fixtures at IRIFM/MLY. The details of the proposed NIQ are as given below.

1	Name of work	Manufacturing and installation of furniture/fixtures at IRIFM/MLY.
2	Estimated Cost	Rs.9,57,924/- Inclusive of GST
3	Last date/Time for receipt of quotation.	26.05.2024 at 15.00 hrs.
4	Date and time of opening of the quotations	26.05.2024 at 15.30 hrs
5	Period of completion of the work	10 Days from the date of issue of work order
<ol style="list-style-type: none">1. Quotations shall be submitted in the form prescribed by IRIFM duly offering the rate and accepting the conditions there on.2. Quotations shall be submitted at the specified location/box in the campus before the closure time on 26.05.2024		

This has approval of Competant Authority.


Asst.Professor/IRIFM

- Copy to :**
1. To be Posted on IRIFM Notice Board
 2. Intending Agencies for information.
 3. To be uploaded on IRIFM Website



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Tender Quotation Format

Sub : Manufacturing and installation of furniture / fixtures at IRIFM/MLY.

S.No.	Product Description	Qty	Rate	Total Amount
1	Study Table	6	23200	1,39,200
2	Chairs	6	8500	51,000
3	Bed & Mattress	6	61200	3,67,200
4	Bed side Table	12	21200	2,54,400
			Total	8,11,800
			GST @ 18%	1,46,124
			Grand Total	9,57,924

(Rs. Nine lakh fifty seven thousand nine hundred twenty four only.)


Rate to be quoted by the agencies participating in the quotation

Plus/Minus/At par over estimated cost	
In Words	
In Figures	

Special conditions of the work

1. Payments will be made only after Satisfactory completion of work at the IRIFM campus.
2. The Work will be approved/certified by IRIFM authorities before making the payments.
3. Quoted /Accepted rate is inclusive of all taxes, levies and transportation etc.
4. The contractor shall submit his/their bills to Professor (Accounts)IRIFM, who with process the payment through Sr.DFM/Hyderabad Division, S.C. Railway as per terms and conditions of this contract.
5. Agency should comply GST norms.

Signature of Tenderer


Asst. Professor/IRIFM