## OFFICE OF MUNICIPAL COUNCIL THEOG.

## DISTRICT SHIMLA.

No.MCT-FAIR/2025/- 497

DATED - 391125

## \*NOTICE INVITING QUOTATION\*

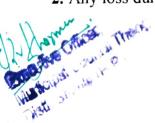
Sealed quotation is hereby invited by the undersigned for purchasing/hiring of the following articles/services for the successful organization of Distt Level Theog Utsav, 2025 scheduled to be held w.e.f. 15.08.2025 to 16.08.2025.

Sr. No.	Particulars	Qty Required
1.	Hiring of Accommodation for 3 days Ordinary rooms in homestays/ Guest houses	Need Basis

The sealed quotation should reach in the office of the undersigned on or before 7<sup>th</sup> day of August, 2025 and shall be opened on 8<sup>th</sup> day of August, 03.00 PM onwards in the presence of intending renderers of their authorized representatives.

## **INSTRUCTION FOR BIDDERS**

- 1. Rates should be quoted separately for each item and inclusive of all taxes/depicting separate component of applicable taxes.
- 2. The suppliers/service provider shall make his own arrangements for the boarding and lodging of all his workers/staff, if any, during the course of the event.
- 1. The rates shall be treated as F.O.R. and the Mela Committee shall not liable for any additional cost on account of transportation/delivery/loading/unloading/packing/ unpacking/setting up of facilities at the site, if any required.
- 2. Any loss during the transit shall be borne by the supplier /service provider.



- 3. The supplier/service provider shall be himself responsible for the safe custody of his wares/goods, if any, during the event.
- 4. The quantities mentioned in the tender document/work release order are tentative/indicative only and the final payment shall be made only as per the actual requirements and usage by the Mela Committee.
- 5. The Final Payment shall be made only after successful delivery of the goods/services and proper verification thereof by the concerned Mela Sub-Committees.
- 6. The Substandard goods/ services shall not be accepted and shall be replaced at the cost of the supplier/service provider.
- 7. The bill/invoice should clearly mention all the items in a legible handwriting/font.
- 8. The bill/ invoice should be on firm's own letterhead and should be duly signed /stamped by the supplier/service provider and should also be mention proper Bank/PAN/GSTIN details.
- 9. The Authority reserves the right to cancel the tender or to extend the dates on administrative grounds without assigning any reason thereof.

Dated:

Endst. No. As Above. 497 Copy forwarded to:-

1. Notice Board of this office/website