

## **CONDITIONS**

1. For purposes of this agreement the successful tenderer shall hereinafter be called the Contractor.
2. The acceptance of a tender/quotation by The Mauritius Post Ltd shall be notified to the successful tenderer forthwith, and the latter may be required to make a security deposit of 10% of the value of the contract within seven days of such notification.
3. Quotations must not be made for sizes, dimensions, qualities, etc. other than those specified on the tender, unless otherwise requested by The Mauritius Post Ltd.
4. Where a sample is furnished, the articles and/or materials supplied shall be similar thereto in every respect, and when no sample is furnished, the articles and/or materials supplied shall be to the satisfaction of The Mauritius Post Ltd whose decision as regards the unsuitability of the whole or part of such articles and/or materials shall be final and binding on the Contractor.
5. Rejections of articles and/or materials as unsuitable shall be notified by The Mauritius Ltd or any authorised officer to the Contractor who shall be bound to replace them forthwith by others in all respects satisfactory.
6. In the event of the Contractor failing to replace any article or material as provided for in paragraph 5, The Mauritius Post Ltd shall be at liberty to purchase such article or material elsewhere, and charge any extra cost or expense to the Contractor by deduction from his deposit or sums due.
7. Failure on the part of the Contractor to abide by his quotation and comply generally with the other conditions of the tender shall constitute a breach of contract and the Contractor will be required to make good any excess expenditure that may be incurred by The Mauritius Post Ltd in obtaining the articles and/or materials from other sources.
8. Payment to the Contractor for supplies effected by him shall be made at the rates quoted on the tender within one month from the date of delivery.
9. The security deposit mentioned in paragraph 2 shall be repaid to the Contractor within one month of the delivery of the articles and/or materials. In case of breach of Contract, it may be applied, wholly or in part, to meet the liability of the Contractor under clauses 6 and 7.
10. The Mauritius Post Ltd is not bound to accept the lowest or any tender, nor will the company assign any reason for the rejection of any tender or part thereof.

## QUOTATION FORM SUPPLY OF UNIFORMS – CATEGORY C

THE MAURITIUS POST LTD hereby invites you to submit your best quotation for the articles/items listed below. Your offer should be made on this form, with any annex which you may wish to enclose, and should be deposited in the quotation box situated at **Post Office Headquarters, 3, Dumas Street – Port Louis** in a sealed envelope marked Quotation Form No. **101 C of 2011** not later **than noon on the Friday 28<sup>th</sup> October 2011** Bids received after the prescribed date and time shall not be considered.

Date: **10<sup>th</sup> October 2011**

**R.Auckloo.....**

For **ACCOUNTANT**

Item No.	Article(s)	Qty	Rate		Amount		Make and Model	Country of Origin
			Rs	Cs	Rs	Cs		
<b>1</b>	<b>Dark Blue Ties</b>	<b>1236 Units</b>						
<b>2</b>	<b>Dark Blue Socks Composed of cotton and polyamide</b>	<b>1863 Pairs</b>						
<b>3</b>	<b>White cotton vest without sleeves as follows: Composition: 100% Cotton Sizes: Medium, Large &amp; Extra Large.</b>	<b>1863 Units</b>						
<b>N.B</b>								
(i)	Price quoted should be inclusive of VAT.							
(ii)	Delivery: Within <b>two months</b> from confirmation of order & to be effected at Glen Park Stores							
(iii)	<b>Please submit samples</b>							
(iv)	For further information, please contact Mrs. Auckloo on Tel No. 208 2851							
(v)	Please state Quotation No on the Envelope and Seal of Company, if any.							

Validity of offer: Till ..... Delivery period: From ..... To .....  
Remarks (if any) .....

I/We agree to supply the abovementioned article(s) at the price(s) quoted by me/us and subject to conditions specified overleaf.

Date .....  
.....  
.....  
Bidder's Name & Signature

Address, Phone & Fax Nos.

**Bidder should initial all corrections/erasures.**

### FOR OFFICE USE ONLY

Opening of Quotations  
Initials of Chairman .....  
Initials of Members (i) .....  
(ii) .....

Recommended/Approved for purchase of  
Item Number(s) .....  
Signature of Chairman .....  
Signature of Members (i) .....  
(ii) .....

Date .....

Date .....

**N.B:**

- (1) Delivery to be effected at Glen Park stores within two(2) months after issue of Purchase Order.**
- (2) Payment will be made upon satisfactory delivery of all items.**
- (3) Rate per item to be supplied, if need for additional quantities should remain the same.**
- (4) A penalty fee of Rs 1/- per pair of item per day will be levied on delivery after the expiry date, subject to a maximum of 10% of the contract value.**