## **INVITATION FOR QUOTATION**

## TEQIP-II/2012/WB2G02/Shopping/56

29-Nov-2012

To,

**Sub: Invitation for Quotations for supply of Goods** 

Package Code: TEQIP-II/WB/WB2G02/61

Dear Sir,

1. You are invited to submit your most competitive quotation for the following goods with item wise detailed specifications given at Annexure I,

Sr. No	Brief Description	Quantity	Delivery Period (In days)	Place of Delivery	Installation Requirement (if any)
1	High Voltage Power Frequency Potential Divider with matching peak voltmeter	1	20	Electrical Engg.	Yes

2. Government of India has received a credit from the International Development Association (IDA) in various currencies equivalent to US\$ 300 Million towards the cost of the Technical Education Quality Improvement Programme [TEQIP]-Phase II Project and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.

- 3. Quotation,
  - 3.1 The contract shall be for the full quantity as described above.
  - 3.2 Corrections, if any, shall be made by crossing out, initialing, dating and re writing.
  - 3.3 All duties and other levies payable by the supplier under the contract shall be included in the total price.
    - 3.4 Applicable taxes shall be quoted separately for all items. Please note that the Excise exemption & Customs concession is applicable to Jadavpur University.
    - 3.5 The prices quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
    - 3.6 If you require any "waybill" for transportation of goods to Kolkata, you have to apply in advance separately with a copy of Invoice enclosing a copy of order; where Entry Tax will be paid by us for procuring way bill.
    - 3.7 The Prices should be quoted in Indian Rupees only.
- 4. Each bidder shall submit only one quotation.
- 5. **Validity of quotation:** Quotation shall remain valid for a period not less than **45** days after the last date of quotation submission.
- 6. Evaluation of Quotations,

The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which

- 6.1 are properly signed; and
- 6.2 Confirm to the terms and conditions, and specifications.
- 6.3 Tender Specific authorization from OEM or from the OEM authorized distributor should be submitted by the bidder.
- 7. The Quotations would be evaluated for all items together.
  - Quotations will be compared on the basis of quoted price for goods at its final destination.
  - Past performance & experience may be furnished to consider the credential of the bidder
- 8. Award of contract:

The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.

- 8.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.
- 8.2 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.
- 9. Payment shall be made in Indian Rupees as follows:
  - 100% of the total cost immediately after delivery, Satisfactory installation along with demonstration and testing of the goods and also acceptance by the department.
- 10. All supplied items are under normal commercial warranty/ guarantee of not less then12 months from the date of successful acceptance of items.
- 11. Rate of AMC may be furnished separately, which will be applicable at the end of the normal commercial warrant period.
- 12. You are requested to provide your offer latest by **15:30** hours on **08-01-2013** (extended date). Bids will be opened on the same day at 16:00 hours.
- 13. Detailed specifications of the items are at Annexure I.
- 14. Training Clause (if any) **Demonstration at the time of Installation**
- 15. Testing/Installation Clause (if any) Satisfactory Installation & Testing is required
- 16. Information brochures/ Product catalogue, if any must be accompanied with the quotation clearly indicating the model quoted for.
- 17. Sealed quotation to be submitted/ delivered, within 15:30 hours of 08-01-2013 (extended date), at the address mentioned below,
- TEQIP CELL, 2<sup>nd</sup> Floor, Aurobindo Bhavan, Jadavpur University, 188, Raja S. C. Mallick Road, Kolkata- 700 032.
- 18. We look forward to receiving your quotation and thank you for your interest in this project.

Mr. Gour Krishna Pattanayak

Nodal Officer, Procurement (Offg.)

TEQIP, Phase-II

## Annexure I

Package Code: TEQIP-II/WB/WB2G02/61

Sr. No	Item Name	Specifications			
01	High Voltage Power Frequency Potential Divider with matching peak voltmeter	300kV rms, 33pF, Accuracy <u>+</u> 1%			

## FORMAT FOR QUOTATION SUBMISSION

(In letterhead of the supplier with seal)

Package Code: TEQIP-II/WB/WB2G02/61											
							Date:				
To:											
		Τ		Quoted Unit rate in Rs.		Sales ta	ax and other				
SI.	Description of goods (with full Specifications)	Qty.	Unit	(Including Ex Factory price, excise duty, packing and	Total Price	taxes payable					
No.				forwarding, transportation, insurance, other local costs	(A)	In	In figures				
				incidental to delivery and warranty/ guaranty commitments)		%	(B)				
		1	To	tal Cost							
					1	l	1				
Gross Total Cost (A+B): Rs											
We agi	ree to supply the above goods in accor	rdance w	ith the	technical specifications for a total contract price of Rs. ————	-—— (Amoı	unt in figu	ires) (Rupees				
	—————amount in words) within th	ie period	specific	ed in the Invitation for Quotations.							
We co	nfirm that the normal commercial war	ranty/ g	uarante	e of ———— months shall apply to the offered items and	we also confir	m to agre	e with terms				
and co	nditions as mentioned in the Invitation	Letter.									
We he	reby certify that we have taken steps t	o ensure	that no	person acting for us or on our behalf will engage in bribery.							
Signatu	ire of Supplier										
Name:											
Addres	s:										
Contac	t No:										