INVITATION FOR QUOTATION

TEQIP-III/WB/fetj/38

05-06-2018

To,

Sub: Invitation for Quotations for Supply of Goods

Package Code: TEQIP-III/2018/fetj/Shopping/36

Dear Sir,

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

Sr. No	Brief Description	Qty.	Delivery Period (In days)	Place of Delivery	Installation Requirement (if any)
1	Digital Gauss Meter	01	45	Department of Production Engineering	Yes

2) Government of India has received a credit from the International Development Association (IDA) towards the cost of the Technical Education Quality Improvement Programme [TEQIP]-Phase III 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.

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TEQIP Phase-III

Jadavpur University Kolkata-700 032

3) Quotation:

- a) The contract shall be for the full quantity as described above.
- b) Corrections, if any, shall be made by crossing out, initialing, dating and re writing.
- c) All duties and other levies payable by the supplier under the contract shall be included in the total price.
- d) Applicable taxes shall be quoted separately for all items.
- e) 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.
- f) 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.
- g) The Prices should be quoted in Indian Rupees only.
- 4) Each bidder shall submit only one quotation for most suitable one for the item mentioned only, without any optional item.
- 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 found to be substantially responsive i.e. which

- a) are properly signed; and
- b) Conforming to the terms and conditions, and specifications.
- 7) The Quotations would be evaluated for all items together.
- Quotations will be compared on the basis of quoted price (Total Cost including all taxes) 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.
- a) 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.

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- b) The bidder whose bid is accepted will be notified for 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) Delivery:
- 9.1 Delivery period mentioned in the Purchase Order received by the vendor must be maintained. In case of failing the delivery within stipulated date the order maybe canceled if proper justification is not received from the vendor in time.
- 10) Payment:
- 10.1) Payment shall be made in Indian Rupees as follows:
- 100% of the total cost after delivery, satisfactory installation along with demonstration and testing of the goods and also acceptance by the department.
- 10.2) Payment will be done by online transfer to the bank account of the vendor by NPIU, New Delhi after formalities. Vendor must provide the following details for bank transfer. (a) Account holder Name, (b) Account No., (c) Bank Name, (d) Branch Name, (e) IFSC No., (f) PAN, (g) TAN, (h) GSTIN, (i) TIN, (j) Mobile number.
- 11) All supplied items are under normal commercial warranty/ guarantee of not less than 12 months from the date of successful acceptance of items, unless specified of warranty for longer duration in the specification.
- 12) Rate of AMC may be furnished separately, which will be applicable at the end of the normal commercial warrant period.
- 13) You are requested to submit your offer on or before **15:30** hours on **22-06-2018**. Bids will be opened on the same day at 16:00 hours.
- 14) Detailed specifications of the items are at Annexure I.
- 15) Training Clause (if any) Demonstration at the time of Installation are to be confirmed.
- 16) Testing/Installation Clause (if any) Satisfactory Installation & Testing is required
- 17) <u>Submission of video footage of the successful installation and testing along with Model No. & SL. No. is preferred.</u>
- 18) Information brochures/ Product catalogue, if any must be accompanied with the quotation clearly indicating the model quoted for.

redal Officer (Procurement TEQIP Phase-III Jadavpur University Kolkata-700 032 19) Sealed quotation to be submitted/ delivered, within 15:30 hours of 22nd June 2018, at the address mentioned below,

TEQIP CELL, 2nd Floor, Aurobindo Bhavan, Jadavpur University, 188, Raja S. C. Mallick Road, Kolkata-700 032.

We look forward to receive your quotation and thank you for your interest in this project.

Prof. Sanjib Acharyya

Nodal Officer, Procurement

TEQIP, Phase-III, JU

Nodal Officer (Procurement)
TEQIP Phase-III
Jadavpur University
Kolkata-700 032



Annexure I

Package Code: TEQIP-III/WB/fetj/38

Sr. No	Item Name	Specifications		
1	Digital Gauss Meter	Range: 0 to 40 KG or 0 to 4000 Gauss RESOLUTION: 1G or less than 1G ACCURACY: -+0.5% Temperature: upto 50C Transducer: Hall Probe- InAs Special feature: indication of direction of magnetic field		

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FORMAT FOR QUOTATION SUBMISSION

(In letterhead of the supplier with seal)

Packa To:	age Code:TEQIP-III/WB/fetj/38				Date:			
Sl. No.	Description of goods (with full Specifications)	Qty.	Unit	Quoted Unit rate in Rs. (Including Ex Factory price, excise duty, packing and forwarding, transportation, insurance, other local couts insidental to delivery and warranty/ guaranty commitments)	Total Price (A)	Applicable Taxes		
						In	In figures (B)	
							,	
				Total Cost				
				Gross To	otal Cost (A	+B): Rs.		
Ve agr	ee to supply the a	bove go	ods in a	eccordance with the technical specifications for a total co	ntract price	e of Rs.		
Amou	nt in figures) (Rupe	ees		- – amount in words) within the period specified in the	Invitation	for Quot	ations.	
Ve con	firm that the norn	nal com	mercial	warranty/ guarantee of months shall app	oly to the o	ffered it	ems and we also	
onfirn	ı to agree with tern	is and c	ondition	s as mentioned in the Invitation Letter.				
Ve here	eby certify that we l	nave tak	en steps	to ensure that no person acting for us or on our behalf will	engage in b	ribery.		
							•	
Signati	are of Supplier							
Name:								
Addres	SS:							