



Dayalbagh Educational Institute (Deemed University),  
Dayalbagh, Agra - 282005, Uttar Pradesh

## INVITATION LETTER

Package Code: TEQIP-III/2019/UP/deia/311

Current Date: 25-Aug-2019

Package Name: dei/foe/inst/Furniture

Method: Shopping Goods

Sub: INVITATION LETTER FOR dei/foe/inst/Furniture

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	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	Steel Almirah	1	Faculty of Engg., DEI Dayalbagh Agra-282005	
2	Book Box	2	Faculty of Engg., DEI Dayalbagh Agra-282005	
3	Rack 6U Wall Mount	10	Faculty of Engg., DEI Dayalbagh Agra-282005	
4	Rack	10	Faculty of Engg., DEI Dayalbagh Agra-282005	

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.

### 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, initialling, dating and re writing.
- 3.3 All duties and other levies payable by the supplier under the contract shall be included in the unit Price.
- 3.4 Applicable taxes shall be quoted separately for all items.

- 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 The Prices should be quoted in Indian Rupees only.
4. Each bidder shall submit only one quotation.
5. 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.
7. The Quotations would be evaluated for all items together.
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:

<b>Payment Description</b>	<b>Expected Delivery Period (in Days)</b>	<b>Payment Percentage</b>
Satisfactory Delivery & Installation	30	90
Satisfactory Acceptance	30	10

10. Liquidated Damages will be applied as per the below:  
Liquidated Damages Per Day Min %: N/A  
Liquidated Damages Max %: N/A
11. All supplied items are under warranty of **12** months from the date of successful acceptance of items and AMC/Others is .
12. You are requested to provide your offer latest by **16:30** hours on **08-Sep-2019**.
13. Detailed specifications of the items are at Annexure I.
14. Training Clause (if any) **Training would be done at Faculty of Engg., DEI**
15. Testing/Installation Clause (if any) **Testing would be done at Faculty of Engg., via mutual convenience**
16. Performance Security shall be applicable: **0%**
17. Information brochures/ Product catalogue, if any must be accompanied with the quotation clearly indicating the model quoted for.
18. Sealed quotation to be submitted/ delivered at the address mentioned below, **TEQIP-III Office, Faculty of Engineering, Dayalbagh Educational Institute (Deemed University), Dayalbagh, Agra - 282005, Uttar Pradesh**
19. We look forward to receiving your quotation and thank you for your interest in this project.

(Authorized Signatory)

Name & Designation

**Annexure I**

<b>Sr. No</b>	<b>Item Name</b>	<b>Specifications</b>
1	Steel Almirah	Size 1980x910x480 mm (78"x36"x19") Made entirely from 1mm thick C.R. sheet fitted with five Compartments, double doors fitted with three way locking system backed by 6-levers best quality lock. Powder coating in light grey shade.
2	Book Box	Steel Book Case: 11500 Size 1678x835x310 mm (66"x33"x12") Made entirely from 1mm thick C.R. sheet fitted with four glass paneled doors with lock and keys. Powder coating in light grey shade.
3	Rack 6U Wall Mount	Steel Rack Size 2000x910x450 mm (78"x36"x18") With six shelves made from 1mm thick C.R. sheet fitted with slotted angles (40x40x2.5mm) , Powder coating in light grey shade.
4	Rack	Make Steel Size 2000x910x310 mm (78"x36"x12") With seven shelves made from 1mm thick C.R. sheet fitted in slotted angles (40x40x2.5mm) , Powder coating in light grey shade.

**FORMAT FOR QUOTATION SUBMISSION**  
(In letterhead of the supplier with seal)

Date: \_\_\_\_\_

To: \_\_\_\_\_  
\_\_\_\_\_

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 costs incidental to delivery and warranty/ guaranty commitments)	Total Price (A)	Sales tax and other taxes payable	
						In %	In figures (B)
<b>Total Cost</b>							

Gross Total Cost (A+B): Rs. \_\_\_\_\_

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. \_\_\_\_\_ (Amount in figures) (Rupees \_\_\_\_\_ amount in words) within the period specified in the Invitation for Quotations.

We confirm that the normal commercial warranty/ guarantee of \_\_\_\_\_ months shall apply to the offered items and we also confirm to agree with terms and conditions as mentioned in the Invitation Letter.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

Signature of Supplier

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact No. \_\_\_\_\_