INVITATION FOR QUOTATION

TEQIP-II/FF/PRC/003/2018

12-12-2018

To

Sub: Invitation for Quotations for supply of Goods

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**,

Brief Description	Quantity	Delivery Period(In days)	Place of Delivery
Office Chair	3	7	TKM College of Engineering, Karicode, Kollam
	Description	Description	Description Period(In days)

- 2. Quotation,
- 2.1 The contract shall be for the full quantity as described above.
- 2.2 Corrections, if any, shall be made by crossing out, initialing, dating and rewriting.
- 2.3 All duties and other levies payable by the supplier under the contract shall be Included in the unit price.
- 2.4 Applicable taxes shall be quoted separately for all items.

- 2.5 The prices quoted by the bidder shall be fixed for the duration of the contract and
- 2.5 The prices should be quoted in Indian Rupees only.
- 3 Each bidder shall submit only one quotation.
- 4 Quotation shall remain valid for a period not less than 30 days after the last date of quotation submission.
- 5 Evaluation of Quotations,

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

- 5.1 are properly signed; and
- 5.2 confirm to the terms and conditions, and specifications.
- 6 The Quotations would be evaluated for all items together.
- 7 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.

- 7.1 Not withstanding 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.
- 7.2 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.
- 8 Payment shall be made in Indian Rupees as follows:

Delivery -100% of total cost

- 9 All supplied items are under warranty of 24 months from the date of successful acceptance of items.
- 10. You are requested to provide your offer latest by 14:00 hours on 19.12.2018 .
- 11. Detailed specifications of the items are at Annexure I.

- 12 Training Clause (if any) nil
- 13. Testing/Installation Clause (if any) NIL
- 14. Information brochures/ Product catalogue, if any must be accompanied with the quotation clearly indicating the model quoted for.
- 15. Sealed quotation to be submitted/ delivered at the address mentioned below, Thangal Kunju Musaliar College of Engineering, TKMC P.O., Karicode, Kollam- 691005 Kerala
- 16. We look forward to receiving your quotation and thank you for your interest in this project.

ANNEXURE I

SI No	ITEM NAME	Quantity	SPECIFICATION		
1	Office Chair	1	OPH Height from floor 137/125 Seat 52/48 Arms space 64/52		
2	Office chair 2		Shm 95/110 height Seat 50/50 Arms 60/48		

PRINCIPAL

FORMAT FOR QUOTATION SUBMISSION

(In letterhead of the supplier with seal)

Date:

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taxes payable	In figures	(B)			
taxes	드	%		-	
Total Price (A)					
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 Cost
Unit	al.				
Qty.					
Description of Qty. goods (with full	Specifications)				
S. S.					

Gross Total Cost (A+B): Rs.

-amount in words) within the period specified in the Invitation for Quotations. We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. -— (Amount in figures) (Rupees - - months shall apply to the offered items and we also confirm to agree with terms and conditions as mentioned in the Invitation Letter. We confirm that the normal commercial warranty/ guarantee of --

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: