

To,

राजकीय इंजीनियरिंगकॉलेजबॉंदा Rajkiya Engineering College Banda

Atarra, Banda-210201

E-Mail: director@recbanda.ac.inURL www.recbanda.ac.in
Tel: +91 5191 254301 Mob:+91-7905607177

Ref No.: RECBANDA/TEQIP-III/2019-205

Dated: 18/12/2019

INVITATION FOR QUOTATION

vitation le	tter for Supply of Electrical Items at R	EC Banda	
r,			
You are	invited to submit your most competitive	e quotation fo	r the following item:
Sr. No	Item Name	Quantity	Place of Delivery
1.	Gang Box (2 switch+2 Socket) 6A	124	Rajkiya Engineering College Band
2.	Gang Box (2 switch+2 Socket) 16A	2	Rajkiya Engineering College Band
3.	Clip (Steel)	4 Packet	Rajkiya Engineering College Band
4.	Black Screw 1"	500	Rajkiya Engineering College Band

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 quotation 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 in the quotation 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 validity of quotation 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 50 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. Purchase Order: The Purchaser will issue purchase order to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.
 - 8.1. 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 issue of purchase order.
 - 8.2. The bidder whose bid is accepted will be notified of purchase order by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.
- Payment shall be made in Indian Rupees as follows:
 After submission of bills of completed Order 100% of total cost
- 10. All contracted items are under warranty of 12 months from the date of successful completion of work for any manufacturing defects.
- 11. You are requested to provide your offer latest by 14:00 hours on 1 January 2020
- 12. Detailed specifications of the items are at Annexure I.
- 13. Sealed quotation to be submitted/ delivered at the address mentioned below:

Director, Rajkiya Engineering College Banda, Atarra, Banda (U.P.) 210201

Anurag Chauhan
Coordinator, TEQIP-III
समन्वयक

TEQIP-III

Annexure - 1

Sr. No	Item Name	Quantity
1.	Gang Box (2 switch+2 Socket) 6A	124
2.	Gang Box (2 switch+2 Socket) 16A	2
3.	Clip (Steel)	4 Packet
4.	Black Screw 1"	500

(Dr. Moh Tauseef Khan)
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Description of work (with full Specifications) Sr.No. In figures (B) Qty. Quoted unit Total Price (A) In % rate in Rs. 1. Gang Box (2 switch+2 Socket) 6A 124 2. Gang Box (2 switch+2 Socket) 16A 2 3. Clip (Steel) 4 Packet 4. Black Screw 1" 500 Total Cost Gross Total Cost (A+B): Rs. We agree to complete the work in accordance with the 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 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: _

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

Date: To: _