#### **INVITATION FOR QUOTATION**

## TEQIP-II/2013/PB1G01/Shopping/69

17-Dec-2013

To,

## Supplier's Address

#### **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,

| Sr.<br>No | Brief<br>Description         | Quantity | Delivery Period(In days) | Place of<br>Delivery | Installation Requirement (if any) |
|-----------|------------------------------|----------|--------------------------|----------------------|-----------------------------------|
| 1         | Optical Fibre<br>Trainer Kit | 1        | 56                       | GNDEC,Ludhiana       |                                   |

- 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 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 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 guoted 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:

Delivery and Installation - 90% of total cost

**Satisfactory Acceptance - 10% of total cost** 

- 10. All supplied items are under warranty of **12** months from the date of successful acceptance of items.
- 11. You are requested to provide your offer latest by 16:00 hours on 17-Jan-2014.
- 12. Detailed specifications of the items are at Annexure I.
- 13. Training Clause (if any) Yes
- 14. Testing/Installation Clause (if any) Yes
- 15. Information brochures/ Product catalogue, if any must be accompanied with the quotation clearly indicating the model quoted for.
- 16. Sealed quotation to be submitted/ delivered at the address mentioned below,
  Office of TEQIP Cell, GNDEC Gill Park, Gill Road, Ludhiana 141006.
- 17. We look forward to receiving your quotation and thank you for your interest in this project.

(Authorized Signatory)

Name & Designation

#### Annexure I

| Sr. | Item                               | Specifications   |
|-----|------------------------------------|--|
| No  | Name                               |  |
| 1   | Optical<br>Fibre<br>Trainer<br>Kit | Specifications: Electrical Section • No. of Channels: 12(64Kbps) channels, including one slot for 8 bit Marker • Frame Marker: Two 8 bit markers in nate frames, user- settable, can also be set to CCITT standard • Coding/Decoding: Manchester coding/decoding • Data Rate: 768  Kbps, 1.536 Mbits/sec after • Manchester coding • Voice PCM Channels: 2  (2 Telephone handsets provided) • Voice coding: A- Law • Analog input Voltage: 1 v(pp) • Analog Input Bandwidth: 100 KHz Optical  Section • Wavelengths: 850nm and 650nm • FWHM Spectral Width: 100nm • Fibra:1000 micron Plastic Fibre(1m and 3m length included) • Max Link Length: 5m for 850nm link, 30m for 650nm optical digital link • Max Data Rate: 2Mbits/sec (NRZ) LED Module PD Module APD Module Laser Module Fiber Optic Power Meter (650 & 850 nm) Fiber Optic Power Source (850nm) |

# FORMAT FOR QUOTATION SUBMISSION

(In letterhead of the supplier with seal)

|     | Date: |
|-----|-------|
| To: |       |
|     |       |
|     |       |

| 3 | SI.        | Description of   | Qty. | Unit | Quoted Unit rate in Rs.                               | Total Price | Sales tax and other |            |
|---|------------|------------------|------|------|---|-------------|---------------------|------------|
| N | lo.        | goods (with full |      |      | (Including Ex Factory price, excise duty, packing and | (A)         | taxes payable       |            |
|   |            | Specifications)  |      |      | forwarding, transportation, insurance, other local    |             | In                  | In figures |
|   |            |                  |      |      | costs incidental to delivery and warranty/ guaranty   |             | %                   | (B)        |
|   |            |                  |      |      | commitments)  |             |                     |            |
|   |            |                  |      |      |   |             |                     |            |
|   |            |                  |      |      |   |             |                     |            |
|   | Total Cost |                  |      |      |   |             |                     |            |
|   |            |                  |      |      |   |             |                     |            |

| Gross Total Cost (A+B): Rs  |       |
|---|-------|
| agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. —————— (Amour | nt in |
| res) (Rupees ———————amount in words) within the period specified in the Invitation for Quotations.                              |       |

|    | /e confirm that the normal commercial warranty/ guarantee of ————— months shall apply to the offered items and we also confirm to gree with terms and conditions as mentioned in the Invitation Letter. |
|----|---|
| W  | Ve hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.  |
| Si | ignature of Supplier  |
| N  | ame:  |
| Α  | ddress:   |
| C  | ontact No:  |
|    |   |
|    |   |