

INVITATION FOR QUOTATION

TEQIP-III/2019/nitm/Direct Contract/52

24-Jan-2019

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,

Sr. No	Brief Description	Quantity	Delivery Period(In days)	Place of Delivery	Installation Requirement (if any)
1	DS1104 Controller Board	1	30	NIT Manipur	

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, 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 quoted in Indian Rupees only.

4. Each bidder shall submit only one quotation.

5. Quotation shall remain valid for a period not less than **15** 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.

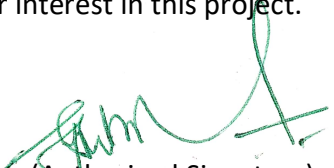
8.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.

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:

On Completion - 100% 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 **10-Feb-2019** .
12. Detailed specifications of the items are at Annexure I.
13. Training Clause (if any)
14. Testing/Installation Clause (if any)
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,
Langol, Imphal West 795004
17. We look forward to receiving your quotation and thank you for your interest in this project.



(Authorized Signatory)

Name & Designation

Annexure I

Sr. No	Item Name	Specifications
1	DS1104 Controller Board	DS1104 R&D Controller Board

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)
Total Cost							

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: _____

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PROPRIETARY ARTICLE CERTIFICATE

Date: 09.01.2019

To

Dr. Mrinal Kanti Sarkar-Assistant Professor
Department of Electrical Engineering
National Institute of Technology Manipur
Langol, Imphal- 795004
India

This is to certify that item dSPACE ACE1104_CLP_USB is an article of proprietary nature, and we are the original manufacturer of the said item.

(a) This item is solely manufactured by us and not by any one else in the entire country / world.

(b) The proprietary item dSPACE ACE1104_CLP_USB is exclusively assembled by us and none else in the country / entire world.

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Fax.: +49 5251 16198-0
info@dSPACE.de / www.dSPACE.com
Company Seal

For M/s. dSPACE-GmbH

G. Müller Szicsay

(Gernot Müller Szicsay, Account Manager)

Geschäftsführer:
Dr. Herbert Hanselmann
Martin Goetzeler
Amtsgericht Paderborn HRB 1439
USt-Idnr. DE 126 329 376

Volksbank Paderborn-Höxter-Detmold e.G.
IBAN DE76 4726 0121 8841 6800 00
BIC DGPBDE3M

Commerzbank AG
IBAN DE67 4724 0047 0620 7203 00
BIC COBADE33