

INVITATION FOR QUOTATION

TEQIP-II/KL/KL1G18/181

21-May-2015

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	Bellows	2	45	College of Engineering, Karunagappally	
2	Benzoate	3	45	College of Engineering, Karunagappally	
3	Butt rammer	3	45	College of Engineering, Karunagappally	
4	Cleaning brush	5	45	College of Engineering, Karunagappally	
5	Draw spike	5	45	College of Engineering,	

				Karunagappally	
6	Gate cutter	5	45	College of Engineering, Karunagappally	
7	Lifter	5	45	College of Engineering, Karunagappally	
8	Molding Sand	3	45	College of Engineering, Karunagappally	
9	Moulding Box	5	45	College of Engineering, Karunagappally	
10	Parting Sand	2	45	College of Engineering, Karunagappally	
11	Peen rammer	5	45	College of Engineering, Karunagappally	
12	Riddle	5	45	College of Engineering, Karunagappally	
13	Riser rod	5	45	College of Engineering, Karunagappally	
14	Round nose taper trowel	3	45	College of Engineering, Karunagappally	
15	Round nose trowel	3	45	College of Engineering Karunagappally	

16	Seives	5	45	College of Engineering, Karunagappally	
17	Shovel	2	45	College of Engineering, Karunagappally	
18	Spirit level	1	45	College of Engineering, Karunagappally	
19	Sprue pin	5	45	College of Engineering, Karunagappally	
20	Square trowel	3	45	College of Engineering, Karunagappally	
21	Strike off bar	5	45	College of Engineering, Karunagappally	
22	Taper trowel	3	45	College of Engineering, Karunagappally	
23	Trowels heart and square	5	45	College of Engineering, Karunagappally	
24	Vent wire	3	45	College of Engineering, Karunagappally	
25	Wooden pattern	6	45	College of Engineering, Karunagappally	
26	Wooden	5	45	College of Engineering,	

	rammer			Karunagappally	
--	--------	--	--	----------------	--

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 quoted in Indian Rupees only.
4. Each bidder shall submit only one quotation.
5. Quotation shall remain valid for a period not less than **55** 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 - 0% of total cost**
- Satisfactory Acceptance - 100% of total cost**
10. All supplied items are under warranty of **36** months from the date of successful acceptance of items.
11. You are requested to provide your offer latest by **15:00** hours on **08-Jun-2015**.
12. Detailed specifications of the items are at Annexure I.
13. Training Clause (if any) **Nil**
14. Testing/Installation Clause (if any) **The item has to be tested for satisfactory performance.**
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,
- The Principal, College Of Engineering, Karunagappally, Thodiyoor P O ,Karunagappally, Kollam Dist. Kerala State, Pin: 690523**

The Cover containing quotations shall be superscripted with "Quotation for Tools for Foundry Shop(TEQIP-II/KL/KL1G18/181) Do not open before 15:00 hours on 08-Jun-2015". Each bidder shall submit only one quotation for the given specifications. Additional multiple options/Offer cannot be considered in the same quotations. The quoted basic total price (A) as in the given format for quotation should be inclusive all charge. (Ex Factory price, excise duties and levies, packing and forwarding, transportation, insurance, other local costs incidental to delivery, warranty/ guaranty commitments and consumables for testing etc.).

sales Tax and other tax as payable should be shown separately. (B) as in the given format for quotation.

Successful bidder has to execute an agreement in the prescribed format in Kerala Stamp paper worth Rs 100/-. Also has to submit a Security deposit for 5 % of the total amount in the form of bank guaranty or Demand Draft.

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	Bellows	Medium size
2	Benzoate	10 kg packet
3	Butt rammer	Peg and butt ends in sizes: 38mm (1½") diameter, 76mm (3")diameter and 89mm (3½") diameter
4	Cleaning brush	8"
5	Draw spike	Draw spike for foundry Shop
6	Gate cutter	Gate cutter for foundry shop
7	Lifter	Forget Leaf 66mm x 25m Lifter 31mm x 12mm
8	Molding Sand	Moulding Sand for foundry shop
9	Moulding Box	Teak wood- both Cope & Drag 305 x 305 x 76/76 mm
10	Parting Sand	Parting sand for foundry Shop
11	Peen rammer	Peen rammer for foundry shop
12	Riddle	457mm (18") diameter, Mesh 8mm (5/16"), 9mm (3/8") and 12mm

		(1/2")
13	Riser rod	Riser rod for foundry shop
14	Round nose taper trowel	Size: 127mm (5") x 38mm (1½") x 35mm (1¼") x 15mm (5/8")
15	Round nose trowel	Size: 114mm (4½") x 25mm (1") forget
16	Seives	457mm (18") diameter, Mesh 20 (1/32"), Mesh 16 (1/20"), Mesh 12 (1/16"), Mesh 10 (1/12"), Mesh 6 (3/16") and Mesh 3.1/2 (1/4").
17	Shovel	Shovel for foundry shop
18	Spirit level	Spirit level 300 mm
19	Sprue pin	Sprue pin for foundry shop
20	Square trowel	Size: 152mm (6") x 38mm(1½") x 28mm (1¹/8")
21	Strike off bar	Strike off bar for foundry shop
22	Taper trowel	Size: 177mm (7") x 38mm (1½") x 31mm (1¼")
23	Trowels heart and square	Heart 57mm x 38mm. Square 44mm x 15mm
24	Vent wire	25 mm
25	Wooden pattern	square, round
26	Wooden rammer	teak wood

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: _____