INVITATION FOR OUOTATION

TEQIP-II/2015/CH1G02/Shopping/94

21-Mar-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.	Brief Description	Quantity	Completion	Place of Delivery	Installation
No			Period(In days)		Requirement (if any)
			days)		
1	Supply, fabrication,	1 job	90	Dr SS Bhatnagar	Will be done at
	erection &			University Institute	the site
	commissioning of steam			of Chemical Engg	
	line and its accessories			and Tech, Panjab	
	as per scope of work			University,	
	enclosed			Chandigarh	

- 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 distinctively shows along with 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 - 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 commissioning.

- 11. You are requested to provide your offer latest by 02:30 hours on 15-Apr-2015.
- 12. Training Clause (if any) NIL
- 13. Testing/Installation Clause (if any) Installation & testing as per scope of work.
- 14. The vendor, if desires may visit the site with prior information to the undersigned, for estimation of quantum of work involved.
- 15. The quote should clearly mention the costs involved under various heads including the labour cost. The contract will be awarded to a single party only on lump sum basis and there will be no splitting of the contract.
- 16. If the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall deduct from the contract price, as liquidated damaged (LD), a sum equivalent to the percentage of 0.07% per weekwith the maximum deduction at 10% of the contract price. In case supplier delays the completion even beyond the date upyo which LD 10% becomes due, the purchaser may consider termination of the contract.
- 17. Information brochures/ Product catalogue, if any, must be accompanied with the quotation clearly indicating the model quoted for.
- 18. Sealed quotation to be submitted/delivered at the address mentioned below,

The Chairman,

Dr. SS Bhatnagar University Institute of Chemical Engineering and Technology,

Panjab University, Chandigarh – 160 014

18. We look forward to receiving your quotation and thank you for your interest in this project.

(Authorized Signatory)
Name & Designation

Scope of work

- 1. Vendor to dismantle all the piping and accessories existing at site.
- 2. Replacement of steam pipeline and its accessories as existing at site in Dr. SSBUICET, PU, Chd. (Vendor should visit the site for estimation).
- 3. Vendor to install new pipelines and it's accessories.
- 4. Vendor to repair all the damages done to civil work while removing the existing pipelines and or placing the new one.
- 5. Insulation to be provided on the pipes, wherever required.
- 6. Pressure testing and leak test to be done on site and necessary safety certificate to be provided.
- 7. The vendor to demonstrate the successful operation of the system to the satisfaction of inspection committee.
- 8. Enclosed is the bill of material (Annexure-1) which is tentative in nature. Vendor to make its own assessment as per the available site.
- Not withstanding anything, the vendor is responsible for taking all the actions for successful commissioning of the system.
- 10. Vendor has to make his own arrangement for lodging of skilled/unskilled manpower.
- 11. Water and electricity will be provided by the department. Moreover, oil required for demonstration (approx 4 barrels) will be provided by the vendor.

Annexure I

Tentative Bill of Material

S.NO	ITEM	SIZE	Remarks	QTY	MOC
1	moisture seprator	25mm	150#	1pc	mild steel
2	flange	25mm		6рс	mild steel
3	expansion loop	25mm		2рс	mild steel
4	trap module	15mm	tdm-bsv-150#	3рс	mild steel
5	bsv	25mm		4pc	forged steel
6	header	50mm	1mtr	1pc	mild steel
	press gauge with			1	
	valve			1pc	stainless steel
	safety valve	25×50mm		1pc	
	air vent module	15mm	avm-bsv-150#	1pc	mild steel
	reducer	25×50mm		2рс	mild steel
7	prs		bsv	2pc	mild steel
8	steam line	25mm	138mtrs	138mtrs	mild steel
9	bends	25mm	27	27рс	mild steel
10	bsv	15mm		3рс	forged steel
11	float trap	15mm		1рс	forged steel
12	td trap	15mm		1pc	forged steel

1	1				
13	bimettalic trap	15mm		1pc	forged steel
14	float trap module	20mm	bsv	1pc	forged steel
15	bsv	20mm		2рс	forged steel
16	steam line	20mm	12mtrs	12	mild steel
17	bends	20mm	8	8рс	mild steel
18	flange	20mm	2	2рс	mild steel
19	flange	15mm	1	1pc	mild steel
20	float trap module	15mm	bsv	2рс	forged steel
21	Empty Diesel Barrels Cap-200 L			4рс	Steel

FORMAT FOR QUOTATION SUBMISSION

(In letterhead of the supplier with seal)

	Date:
To:	

SI.	Description of	Qty.	Unit	Quoted Unit rate in Rs.	Total Price	Sales tax a	nd other
No.	goods (with full			(Including Ex Factory price, excise duty, packing and	(A)	taxes pa	ayable
	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
We agree to supply the above goods in accordance with the technical specifications for a total conf	tract price of Rs. —————— (Amount ir
figures) (Rupees —————amount in words) within the period specified in the Invitation fo	or 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:	