



Government Engineering College, Bikaner, Karni Industrial Area , Pugal Road,  
Bikaner Rajasthan

## INVITATION LETTER

Package Code: TEQIP-III/2019/RJ/gebk/80

Current Date: 04-Dec-2019

Package Name: ECB/TEQIP/III/Centralized Air cooling Plant Method: Shopping Goods

To,

To Be Published on ECB Website

Sub: INVITATION LETTER FOR ECB/TEQIP/III/Centralized Air cooling Plant

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	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	Air Cooling plant	1	Engineering College Bikaner, Karni Industrial Area, Pugal Road Bikaner	Yes

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, initialling, 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 100 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:

Payment Description	Expected Delivery Period (In Days)	Payment Percentage
Satisfactory Delivery & Installation	30	10
Satisfactory Acceptance	30	90

10. Liquidated Damages will be applied as per the below:  
Liquidated Damages Per Day Min %:0.05  
Liquidated Damages Max %:7
11. All supplied items are under warranty of 36 months from the date of successful acceptance of items and AMC/Others is .
12. You are requested to provide your offer latest by 13:30 hours on 18-Dec-2019 and the quotation will be opened on 18<sup>th</sup> December 2019 at 14:00 PM.
13. Detailed specifications of the items are at Annexure I.
14. Training Clause (if any) **yes**
15. Testing/Installation Clause (if any) **yes**
16. Performance Security shall be applicable: **7%**
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, Engineering College, Bikaner, Karni Industrial Area , Pugal Road, Bikaner Rajasthan
19. We look forward to receiving your quotation and thank you for your interest in this project.

  
(Authorized Signatory)  
Name & Designation  
**Principal**  
**Engineering College**  
**BIKANER**

**Sr.  
No**

**Item  
Name**

**Specifications**

1

Air  
Cooling  
plant

Specifications of Air Cooling Plant:- Material of cooler body- Stainless steel/Virgin Plastic Gauge of sheet- 18 (Deem Polish) Cooler front body gauge- 20 Pad- Honey Kom Pad Motor specifications- 1.5HP, 700RPM, Single phase 200-240V and copper wire winding Fan Blade Specifications- Plastic/ Aluminum/ Copper material, Vertical blade and 36 ID (Internal Diameter) Axial fan Number of Submersible pump – 02 of suitable rating as per design of body & Pad Ducting line gauge- 24 Jag line grill Material- Plastic Maximum noise level- 70db Minimum air flow capacity- 13000CFM Maximum power consumption- 1.3KW for each unit Provide the LCD display and control board for each unit Provide the GI support structure and safety arrangement for each unit With installation and fitting at our site (Engineering college Bikaner) Detail work proposed and design submitted with quotation. Total no. Of 6 Cooler required in package.

*ANK*

**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)
<b>Total Cost</b>							

Gross Total Cost (A+B): Rs. \_\_\_\_\_  
(Amount in figures)

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. \_\_\_\_\_ (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. \_\_\_\_\_