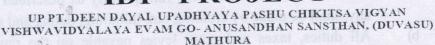






IDP-PROJECT





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INVITATION FOR QUOTATIONS FOR SUPPLY OFGOODS UNDER NATIONAL SHOPPING PROCEDURES

Letter No: | | 5 /DUVASU-IDP/2020-21 Reference No: IN-DUVASU-MATHURA-188730-GO-RFQ Dated:-11-03-2021

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Dear Sirs,

Subject: INVITATION FOR QUOTATIONS FOR SUPPLYOF "Refrigerators"

1. You are invited to submit your most competitive quotation for the following goods:-

Brief description of the goods	Specification*	Quantity	Delivery period	Place of delivery	Installa tion require d if any
Refrigerators	 500 L with auto defrosting Double Door small cooling facility Refrigerator with auto defrosting Automatic temperature sensing With 2 kva voltage stabilizers Warranty: 1 year on product, 10 years on compressor Inverter technology Items must be provided with 3 Years Annual Maintenance Contract. 	2 10 10 10 10 10 10 10 10 10 10 10 10 10	One month form notificati on of award of contract	DUVASU , Mathura	YES

^{*} Where ISI certification marked goods are available in market, procurement should generally be limited to goods with those or equivalent marking only.

2. Government of India has received a credit from the International Bank for Reconstruction and Development(IBRD) in various currencies towards the cost of the National Agriculture Higher Educational Project (NAHEP) 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.

The necessary catalogue, leaflets, operational manual or any other-avanted

numerial related to goods majorial about the provided during completion of

Bid Price 3.

- The contract shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out, initialing, dating and re-writing.
- All duties, taxes and other levies payable on the raw materials and b) components shall be included in the total price.
- GST in connection with the sale shall be shown separately. c)
- The rates quoted by the bidder shall be fixed for the duration of the d) contract and shall not be subject to adjustment on any account.
- The Prices shall be quoted in Indian Rupees only. e)
- Each bidder shall submit only one quotation. 4.

Validity of Quotation 5.

Quotation shall remain valid for a period not less than 15 days after the deadline date specified for submission.

Evaluation of Quotations 6.

The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which

- are properly signed; and
- Conform to the terms and conditions, and specifications.

The Quotations would be evaluated for all the items together.

GST in connection with sale of goods shall not be taken into account in evaluation.

Award of contract 7.

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.

- Not with standing the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all 7.1 quotations at any time prior to the award of contract.
- The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity 7.2 period. The terms of the accepted offer shall be incorporated in the purchase order.
- Part payment or part supply orders will not be accepted. The payment will be made immediately after delivery of Goods/Setup/installation/training/assignment/physical & Functional verification as per signed up/award of contract.
- The necessary catalogue, leaflets, operational manual or any other printed material related to goods/material should be provided during completion of

contract.

- Normal commercial warranty/guarantee shall be applicable to the supplied goods. 10.
- The rates/prices should be FOR, DUVASU, Mathura (UP) India. All leakagesbreakage and losses in transit including shortages, if any will be borne by the 11. firm/supplier.
- The firm should provide proof of GST registration no. / Tin no. / PAN no. and all legislative documents/Experience related documents required. 12.
- Onsite installation and technical demonstration/training should be provided by the supplier in consultation with expert team member of IDP, DUVASU, 13. Mathura (UP).
- In case, any holiday is declared by the Government on the day of opening, the bids will be opened on the next working day at the same time. The Principal 14. Investigator, NAHEP - IDP, DUVASU, Mathura reserves the right to accept or reject any or all the bids.
 - The bids of firm (s) which have either been black-listed by DUVASU, Mathura or any other Govt. organization will not be accepted in this regards, the firm has 15. to give an under taking on the enclosed format.
 - You are requested to provide your offer by registered/Speed post or deposit in the office of store purchase officer DUVASU Mathura latest by on or before 27-03-16. 2021 up to 01:00 PM in the name of PI, NAHEP. The bids will be opened on 30-03-31 at 11 AM in the office of undersigned. All suppliers/firms are requested to be present in the chamber of undersigned.
 - The firms interested in quotation should send separate quotation in sealed envelope. Each quotation should be placed in a separate envelope. No combined 17. application will be entertained. The name of the item "Refrigerators" should be written on envelope in bold letters.
 - Write the title Quotation for supply of "Refrigerators" on top line of Envelope. 18.

We look forward to receiving your quotation sand thank you for your interest in 19. this project.

Principal Investigator

National Agriculture Higher education Project IDP-PROJECT, DUVASU, MATHURA Pin code: 281001, (U.P), INDIA

PRINCIPAL INVESTIGATOR IDP-NAHEP

U.P. Pt. Deen Dayal Upadhyaya Pashu Chikitsa Vigyan Vishwavidyalaya Evam-Go-Anusandhan Sansthan **MATHURA-281001**

FORMAT OF QUOTATION *

SI. No.	Description Goods Refrigerators	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount		
						In Figures	In Words	
в .оп	Refrigerators		2	Piece	e kraje i dila	PK 4119 U.		
	battanan	industrial des l'apples	To too	ng abiy ngxalsai	m should pic	il odf nizosi	4.1	
	titus en sous en sous							
Jud		As Per quotation	corre	a bas Ioseras	totallation supplier in saftDa.		EL T	
penin e Pri o nes	o to yet out no no IT amit smas sur I lithia out become	As Per c	iared e next P. DC	e is de t on th P = II gids	any holida ill be opene gator, NASI ny or all the	in cost	21	
d t	flied by DUVAS	Applied mand realist	ovni)	which	ds of firm (s other Govi.	The b	31	
	TOTAL		210.00	30.20.3	ist rehau as t	NO OF		
	Sales Tax				Labanpara	CooV	at .	

Gross Total Cost :Rs.....

We agree to supply the above a total contract price of Ps	goods in	ac	cordance	e with th	he te	chnical	specificati	ions	for
a total contract price of Rs (Rs Invitation for Quotations.	amount	in	words)	within	the	(aı period	mount in f	igur in	the

We also confirm that the normal commercial warrantee/guarantee ofmonths shall apply to the offered goods.

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

* Applicable while the bids are being invited for more than one item and would be evaluated for all the items together.

