***TELEVISION***

**E-5**

**PROCUREMENT OF GOODS**

**UNDER**

**NATIONAL SHOPPING PROCEDURES**

***(For Contracts valued less than the equivalent of US $100,000 each)***

**INVITATION FOR QUOTATIONS FOR SUPPLY OF**

**GOODS UNDER NATIONAL SHOPPING PROCEDURES**

No. W. 11038/1/2017-MI(CE)/ Dated Aizawl 23rd January, 2018

To

 -------------------------------------

 -------------------------------------

 -------------------------------------

Dear Sirs,

Sub : INVITATION FOR QUOTATIONS FOR SUPPLY OF TELEVISION.

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** | **Installation Requirement if any** |
| All Branded Television not exceeding Rs. 30,000/- each | Resolution | Not below 1366x768p | 1(One) | Within 15days | Office of the Chief Engineer, Irrigation& Water Resources Department, New Secretariat Complex, Khatla | Installation of Hardware |
| Display Technology | LED |
| Display Resolution Min. | 720p |
| Screen Size | 28 or 29 inch having total width of 26 inch(max) |
| Image aspect ratio | 16:9 |
| Port | 2nos. HDMI & 1no. USB |
| Speaker | Yes |
| Warranty | Not below 1 year |

1. Government of India has received a Loan from the Bank for Reconstruction and Development (IBRD) in US$ 350 Million towards the cost of the National Hydrology Project (NHP) 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.

**E-5 1 NSP/GOODS**

1. **Bid Price**
	* 1. 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.
		2. All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
		3. GST shall be shown separately.
		4. The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
		5. The Prices should be quoted in Indian Rupees only
2. Each bidder shall submit only one quotation.
3. **Validity of Quotation**

Quotation shall remain valid for a period not less than ***30 days*** after the deadline date specified for submission.

1. **Evaluation of Quotations**
2. The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which
	1. are properly signed ; and
	2. conform to the terms and conditions, and specifications.
3. The Quotations would be evaluated for all the items together.
4. Sales tax in connection with sale of goods shall not be taken into account in evaluation
5. Goods/items with ISI certification mark or equivalent markings will be given preference.
6. **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.

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.
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.

**E-5 2 NSP/GOODS**

1. **Payment shall be made immediately after delivery, commissioning/installation, and acceptance of the goods.**
2. Comprehensive warranty (Parts/Labor/Onsite)/ guarantee for all three shall be applicable to the supplied goods.
3. The bidder should be authorized dealer/ supplier for the brand he bids and certificate in support of the same should be attached.
4. The bidder should be a registered GST dealer.
5. You are requested to provide your offer latest by ***12:00 noon*** **on 2nd February, *2018.***
6. We look forward to receiving your quotations and thank you for your interest in this project.

(LALROTLUANGA)

Chief Engineer

Irrigation & Water Resources Department.

Mizoram, Aizawl

Address:

Office of the Chief Engineer,

Irrigation& Water Resources Department,

New Secretariat Complex, Khatla.

Pin: 796001

Tel. No. 0389-2334280

Fax No. 0389-2336138

**E-5 3 NSP/GOODS**

**FORMAT OF QUOTATION \***

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Description of Goods** | **Specifications** | **Qty** | **Quoted Unit Rate in Rs.** | **Total Amount** |
| **In Figures** | **In Words** |
|  | Resolution |  |  |  |  |  |
| Display Technology |  |
| Display Resolution Min. |  |
| Screen Size |  |
| Image aspect ratio |  |
| Port |  |
| Speaker |  |
| Warranty |  |
| Total: |  |  |
| G.S.T.  |  |  |
| Grand Total |  |  |

 **Gross Total ………………………………**

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

…………………………………………… ) within the period specified in the Invitation for Quotations.

**E-5 4 NSP/GOODS**

We also confirm that the normal warrantee/guarantee of ………………………………………

months 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**

**GST Registration Number :**

**E-5 5 NSP/GOODS**