

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, 2nd March 2017

To

Dear Sirs,

Sub : INVITATION FOR QUOTATIONS FOR SUPPLY OF DIFFERENT
TYPES OF PRINTERS – 7Nos.

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

Sl. No	Brief Description of the Goods	Specification		Quantity	Delivery Period	Place of Delivery	Installation Requirement if any
1.	Color Printer not exceeding Rs. 11,000/-	Printing Technology	Ink tank Printers	2(two)	Within 15days	Office of the Chief Engineer, Minor Irrigation Department, New Secretariat Complex, Khatla	Yes
		Print resolution	Not below 5760dpi				
		Printer Type	Single function				
		Paper Size	A4,A5,A6,B5, C6, DL				
		Network	Not below USB 2.0				
		Warranty	Not below 1 year				

Sl. No.	Brief Description of the Goods	Specification		Quantity	Delivery Period	Place of Delivery	Installation Requirement if any
2.	Color Printer not exceeding Rs. 28,000/-	Printing Technology	Ink tank Printers	1(one)	Within 15days	Office of the Chief Engineer, Minor Irrigation Department, New Secretariat Complex, Khatla	Yes
		Print resolution	Not below 5760x1440 DPI				
		Printer Type	Single function				
		Paper Size	Not below A3+				
		Network	Not below USB 2.0				
		Warranty	Not below 1 year				
3.	Laser Printer not exceeding Rs. 7500/- each	Printing Technology	Laser	3(three)	Within 15days	Office of the Chief Engineer, Minor Irrigation Department, New Secretariat Complex, Khatla	Yes
		Print resolution	Not below 600dpi				
		Print Speed	Not below 12ppm				
		Printer Type	Single function				
		Paper Size	A4,B5,A5				
		Network	Not below USB 2.0				
Warranty	Not below 1 year						
4.	Laser Printer not exceeding Rs. 18,000/-	Printing Technology	Laser	1(one)	Within 15days	Office of the Chief Engineer, Minor Irrigation Department, New Secretariat Complex, Khatla	Yes
		Print resolution	Not below 600dpi				
		Print Speed	Not below 27 ppm				
		Printer Type	Duplex				
		Paper Size	Not below A4				
		Network	USB 2.0, Wire less				
Warranty	Not below 1 year						

1. Government of India has received a credit from the International Development Association (IDA) in various currencies equivalent to US\$ 175 Million towards the cost of the National Hydrology 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.

2. **Bid Price**

- a) 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.
- b) All duties, taxes and other levies payable by the contractor under the contract shall be included in the total price.
- c) Sales tax in connection with the sale shall be shown separately.
- d) 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.
- e) The Prices should be quoted in Indian Rupees only.

4. Each bidder shall submit only one quotation.

5. **Validity of Quotation**

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

6. **Evaluation of Quotations**

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

- (a) are properly signed ; and
- (b) conform to the terms and conditions, and specifications.

The Quotations would be evaluated for all the items together.

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

7. **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.

- 7.1 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.
- 7.2 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.
- 8. Payment shall be made immediately after delivery and successful installation of the goods.**
9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
10. The bidder should be Original Equipment Manufacturer (OEM), Authorized Dealer/ Distributor/Retail Outlet of Original Equipment Manufacturer.
11. The bidder should have valid Trade License under the Government of Mizoram.
12. The bidder are requested to provide your offer latest by 12:00 noon on 8th March 2017.
13. We look forward to receiving your quotations and thank you for your interest in this project.

(LALTHANLIANA)
Chief Engineer
Minor Irrigation Department.
Mizoram, Aizawl

Address:
Office of the Chief Engineer,
Minor Irrigation Department,
New Secretariat Complex, Khatla.
Pin: 796001
Tel. No. 0389-2334280
Fax No. 0389-2336138

FORMAT OF QUOTATION *

Sl. No.	Description of Goods	Specifications		Qty.	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words
1		Printing Technology					
		Print resolution					
		Printer Type					
		Paper Size					
		Network					
		OS					
		Warranty					
2.		Printing Technology					
		Print resolution					
		Printer Type					
		Paper Size					
		Network					
		OS					
		Warranty					
3.		Printing Technology					
		Print resolution					
		Print Speed					
		Printer Type					
		Paper Size					
		Network					
		OS					
Warranty							

4.	Printing Technology					
	Print resolution					
	Print Speed					
	Printer Type					
	Paper Size					
	Network					
	OS					
	Warranty					
TOTAL						
Sale Tax						

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.

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

Trade License Number :