

**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, 2<sup>nd</sup> March 2017

To

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Dear Sirs,

Sub : INVITATION FOR QUOTATIONS FOR SUPPLY OF DESKTOP  
COMPUTER – 5 Nos.

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 Desktop Computer with Speaker not exceeding Rs. 75000/- each	Processor	Not below Intel Core i5-6 <sup>th</sup> gen	5(five)	Within 15days	Office of the Chief Engineer, Minor Irrigation Department, New Secretariat Complex, Khatla	Installation of Hardware
	Ram	Not below 8GB DDR4				
	Graphic	Not below 2GB DDR5				
	Monitor	Not below 19 inch (Led+HD)				
	Hard Disk	Not below, 1TB				
	Wifi	Yes				
	Mouse	Wireless				
	Keyboard	Wireless				
Warranty	Not below 1year					

2. 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.

### 3. **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 item 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 8<sup>th</sup> 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		Processor					
		Ram					
		Graphic					
		Monitor					
		Hard Disk					
		Wifi					
		Mouse					
		Keyboard					
Warranty							
	TOTAL						
	Sale Tax						

**Gross Total Cost : Rs. ....**

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 : \_\_\_\_\_**