

K.E.SOCIETY'S
RAJARAMBAPU INSTITUTE OF TECHNOLOGY
RAJARAMNAGAR



TEQIP

DEPARTMENT OF ELECTRICAL ENGINEERING

E-5

**PROCUREMENT OF GOODS
UNDER
NATIONAL SHOPPING
PROCEDURES**

Name of the Department: **Electrical Engineering**

Name of the Lab: Linear Circuit Theory

*(For Contracts valued less than the
Equivalent of US \$50,000 each)*

No. / Category of quotation: - RIT/TEQIP/E5/ Electrical/Jan 2006-10

1. Supply of equipments for **Laboratory in Electrical Engineering Department**

Brief Description of the Good	Specifications	Quantity	Delivery Period	Place of Delivery
Multi-user	OrCAD Capture	05	within 7-days	Electrical Department
Multi-user	OrCAD PSPICE A/D	05	within 7-days	Electrical Department
Multi-user	OrCAD PSPICE A/D	01	within 7-days	Electrical Department

JUSTIFICATION

This is required for performing experiments in Linear Integrated Lab for S. E. Electrical students.

2. Association (IDA) in various currencies equivalent to US\$ 250 Million towards the cost of the **TEQIP 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) 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.
 - d) 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 two weeks 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) Confirm to the terms and conditions, and specifications.

The Quotations would be evaluated for the item mentioned above only.

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 satisfactory demonstration and training to the staff along with the manuals.
9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
10. You are requested to provide your offer latest by **12.00 noon on 24 / 02 / 2006**.
11. We look forward to receiving your quotations and thank you for your interest in this project.

(Purchaser)

The Principal
RIT, Sakharale
Tal- Walwa, Dist. Sangli, (M.S.)
Ph. +91- 2342- 220329
Fax. +91- 2342- 220329

FORMAT OF QUOTATION *

Sl. No.	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words

Gross Total Cost : Rs.

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs..... (amount in figures) (Rs... amount in words) within the period specified in the Invitation for Quotations.

We also confirm that the normal commercial 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