PROCUREMENT OF GOODS
UNDER
NATIONAL SHOPPING PROCEDURES

(For Contracts valued less than the equivalent of US $30,000 each)
INVITATION FOR QUOTATIONS FOR SUPPLY OF GOODS UNDER NATIONAL SHOPPING PROCEDURES

Ref. No.: TEQIP/NS/03/2005  Date: 12.9.2005

To

___________________________________
___________________________________
___________________________________

Dear Sirs,

Sub: INVITATION FOR QUOTATIONS FOR SUPPLY OF LABORATORY EQUIPMENT

1. You are invited to submit your most competitive quotation for the following goods to the various laboratories at our University:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Brief Description of Equipment</th>
<th>Specification</th>
<th>Quantity</th>
<th>Delivery Period</th>
<th>Place of Delivery</th>
<th>Installation Requirement</th>
<th>Department</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Indoor Auto Weather Monitoring Station (Weather Station)</td>
<td>As per Schedule-1</td>
<td>One</td>
<td>One month</td>
<td>Lab at JU</td>
<td>As required</td>
<td>Architecture</td>
</tr>
<tr>
<td>2</td>
<td>Hand-Held Particle Counter</td>
<td>As per Schedule-2</td>
<td>One</td>
<td>One month</td>
<td>Lab at JU</td>
<td>As required</td>
<td>Architecture</td>
</tr>
<tr>
<td>3</td>
<td>Noise Generator and speaker system</td>
<td>As per Schedule-3</td>
<td>One</td>
<td>One month</td>
<td>Lab at JU</td>
<td>As required</td>
<td>Architecture</td>
</tr>
<tr>
<td>4</td>
<td>Flue Gas analyzer</td>
<td>As per Schedule-4</td>
<td>One</td>
<td>One month</td>
<td>Lab at JU</td>
<td>As required</td>
<td>Chemical</td>
</tr>
<tr>
<td>5</td>
<td>Flow Control Trainer</td>
<td>As per Schedule-5</td>
<td>One</td>
<td>One month</td>
<td>Lab at JU</td>
<td>As required</td>
<td>Chemical</td>
</tr>
<tr>
<td>6</td>
<td>4-channel Vibration / FFT Analyzer, Modal Impact Hammer, Accelerometers and Modal Exciter system</td>
<td>As per Schedule-6</td>
<td>One</td>
<td>One month</td>
<td>Lab at JU</td>
<td>As required</td>
<td>Civil Engg</td>
</tr>
<tr>
<td>7</td>
<td>AC Source/Analyzer and Accessories</td>
<td>As per Schedule-7</td>
<td>One</td>
<td>One month</td>
<td>Lab at JU</td>
<td>As required</td>
<td>Electrical Engg</td>
</tr>
<tr>
<td>8</td>
<td>Fibre Optic Lighting Kit comprising the following</td>
<td>As per Schedule-8</td>
<td>One</td>
<td>One month</td>
<td>Lab at JU</td>
<td>As required</td>
<td>Electrical Engg</td>
</tr>
<tr>
<td>9</td>
<td>Oscilloscope and Timer/Counter Calibrator (for use with external PC)</td>
<td>As per Schedule-9</td>
<td>One</td>
<td>One month</td>
<td>Lab at JU</td>
<td>As required</td>
<td>Electrical Engg</td>
</tr>
<tr>
<td>10</td>
<td>Vector Network Analyser</td>
<td>As per Schedule-10</td>
<td>One</td>
<td>One month</td>
<td>Lab at JU</td>
<td>As required</td>
<td>Electrical and Tele Engg.</td>
</tr>
<tr>
<td>11</td>
<td>Multi Tribo Tester</td>
<td>As per Schedule-11</td>
<td>One</td>
<td>One month</td>
<td>Lab at JU</td>
<td>As required</td>
<td>Mechanical Engg</td>
</tr>
<tr>
<td>12</td>
<td>Combustion Performance and Stability Analysis Unit</td>
<td>As per Schedule-12</td>
<td>One</td>
<td>One month</td>
<td>Lab at JU</td>
<td>As required</td>
<td>Power Engg</td>
</tr>
<tr>
<td>13</td>
<td>Power Systems Modules for 300 BUSSES System and their Functionalities</td>
<td>As per Schedule-13</td>
<td>One</td>
<td>One month</td>
<td>Lab at JU</td>
<td>As required</td>
<td>Power Engg</td>
</tr>
<tr>
<td>14</td>
<td>Laptop Computer</td>
<td>As per Schedule-14</td>
<td>Three</td>
<td>One month</td>
<td>TEQIP CELL JU</td>
<td>As required</td>
<td>ADMIN</td>
</tr>
<tr>
<td>15</td>
<td>Digital Color Press</td>
<td>As per Schedule-15</td>
<td>One</td>
<td>One month</td>
<td>Lab at JU</td>
<td>As required</td>
<td>Printing Engg.</td>
</tr>
<tr>
<td>16</td>
<td>Microprocessor Controlled PC Based High Energy AAS</td>
<td>As per Schedule-16</td>
<td>One</td>
<td>One month</td>
<td>Lab at JU</td>
<td>As required</td>
<td>FTB Engg.</td>
</tr>
</tbody>
</table>
*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 Development Association (IDA) in various currencies equivalent to 250US$ towards the cost of the **Technical Education Quality Improvement 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 rewriting.
   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, for each of the schedule separately, to evaluate & decide accordingly.

5. **Validity of Quotation**
   Quotation shall remain valid for a period not less than 20 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 separately for each item, as per Schedules.

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 & proper installation of the goods/equipment and submission of Warranty Certificate.

9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.

10. **You are requested to provide your offer latest by 16.00 hours on 29.9.2005.**

11. **All the bids tender will be opened on the same date (29.9.2005) at 5.00 PM**

12. We look forward to receiving your quotations, in the format provided below, and thank you for your interest in this project.

   The Registrar, Jadavpur University
   Name: Rajat Bandyopadhyay,
   Address: Aurobindo Bhawan,
   [TEQIP CELL]
   Jadavpur University
   Tel. No. (033)24146666
   Fax No.(033)24146414
USE LETTERHEAD FOR SUBMITTING THE QUOTATION

FORMAT OF QUOTATION *

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description Goods (Equip)</th>
<th>Specifications</th>
<th>Qty.</th>
<th>Unit</th>
<th>Quoted Unit Rate in Rs.</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
<td>In Figures</td>
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<td>In Words</td>
</tr>
</tbody>
</table>

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.

SEAL  
Signature of Suppliers’ authorised signatory

* The Quotations would be evaluated separately for each item, as per Schedules. Hence the quotations must be submitted separately, with the reference of schedule number.
*Applicable while the bids are being invited for more than one item and would be evaluated for all the items together. Modify where evaluation would be made for each item separately.