

**University College of Engineering and Technology,  
Karni Industrial Area, Pugal Road, Bikaner-334004**

**INVITATION LETTER**

**Package Code: TEQIP-III/2019/RJ/gceb/110**

**Current Date: 10-Jun-2019**

**Package Name: Installation item for AC**

**Method: Shopping Goods**

To,

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**Sub: INVITATION LETTER FOR Installation item for AC**

Dear Sir,

1. You are invited to submit your most competitive quotation for the following goods with item wise detailed specifications given at Annexure I,

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	Stand	17	University College of ENgineering & Technology, Karni Industrial Area, Pugal Road, Bikaner, Rajasthan	NA
2	Copper Pipe for AC	1200	University College of ENgineering & Technology, Karni Industrial Area, Pugal Road, Bikaner, Rajasthan	NA
3	FLEXIBLE PIPE	36	University College of ENgineering & Technology, Karni Industrial Area, Pugal Road, Bikaner, Rajasthan	NA

2. Government of India has received a credit from the International Development Association (IDA) towards the cost of the **Technical Education Quality Improvement Programme [TEQIP]-Phase III** 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. Quotation**

- 3.1 The contract shall be for the full quantity as described above.

- 3.2 Corrections, if any, shall be made by crossing out, initialling, dating and re writing.
- 3.3 All duties and other levies payable by the supplier under the contract shall be included in the unit Price.
- 3.4 Applicable taxes shall be quoted separately for all items.
- 3.5 The prices quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- 3.6 The Prices should be quoted in Indian Rupees only.
- 3.7 Supplier should be an authorised Supplier/Distributor/Service Partner of HITACHI Air Conditioner India Pvt. Ltd. (Enclose certificate/authorization letter with quotation)
- 4. Each bidder shall submit only one quotation.
- 5. Quotation shall remain valid for a period not less than **55**days after the last date of quotation submission.
- 6. Evaluation of Quotations: The Purchaser will evaluate and compare the quotations determined to be Substantially responsive i.e. which
  - 6.1 are properly signed; and
  - 6.2 Confirm to the terms and conditions, and specifications.
- 7. The Quotations would be evaluated for all items together.
- 8. 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.
  - 8.1 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.
  - 8.2 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.
- 9. Payment shall be made in Indian Rupees as follows:

**Satisfactory Acceptance - 100% of total cost**

10. Liquidated Damages will be applied as per the below:  
Liquidated Damages Per Day Min % :0.01  
Liquidated Damages Max % : 10
11. All supplied items are under warranty of **12** months from the date of successful acceptance of items and AMC/Others is **NA**.
12. You are requested to provide your offer latest by **12:30 PM** on **24-Jun-2019**.
13. Detailed specifications of the items are at Annexure I.
14. Training Clause (if any) **NA**
15. Testing/Installation Clause (if any) **NA**
16. Performance Security shall be applicable: **0%**
17. Information brochures/ Product catalogue, if any must be accompanied with the quotation clearly indicating the model quoted for.
18. Sealed quotation to be submitted/ delivered at the address mentioned below,  
**University College of Engineering and Technology, Karni Industrial Area, Pugal Road, Bikaner-334004**
19. We look forward to receiving your quotation and thank you for your interest in this project.

(Authorized Signatory)  
Name & Designation

## **Annexure I**

<b>Sr. No</b>	<b>Item Name</b>	<b>Specifications</b>
1	Stand	Wall Bracket / Stand Material : High quality Steel (Galvanized) Product Finish: Powder Coated Fastener Kit: Standard kit supplied along with the product Make: Hitachi Ryoku
2	Copper Pipe for AC	5/8 Inch insulated Copper twin line set pipe fitting with Electrical wire suitable for HITACHI 2 Ton Split AC (5 star Inverter AC) Thickness : 0.7mm With one year warranty of Gas Leakage/Pipe Leakage Make: Hitachi Royku
3	FLEXIBLE PIPE	Material : PVC Length : 2 Meter or longer Suitable for Drainage of water in AC. Leak proof with flexible material

**Note :- Above items should be compatible with the requirement of in-stock Hitachi Air Conditioner (Model No. RMA524CBEA). Payment will be made only after successful installation of the AC using above items in order to verify their quality.**

**FORMAT FOR QUOTATION SUBMISSION**

(In letterhead of the supplier with seal)

Date: \_\_\_\_\_

To: \_\_\_\_\_  
\_\_\_\_\_

Sl. No.	Description of goods \ (with full Specifications)	Qty.	Unit	Quoted Unit rate in Rs. (Including Ex-Factory price, excise duty, packing and forwarding, transportation, insurance, other local costs incidental to delivery and warranty/ guaranty commitments)	Total Price (A)	Sales tax and other taxes payable	
						In %	In figures (B)
Total Cost							

Gross Total Cost (A+B): Rs. \_\_\_\_\_

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

We confirm that the normal commercial warranty/ guarantee of \_\_\_\_\_ months shall apply to the offered items and we also confirm to agree with terms and conditions as mentioned in the Invitation Letter.

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

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact No. \_\_\_\_\_