

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

INVITATION LETTER

Package Code:

Date: 20/01/2020

Package Name: Signage

Method: Shopping Goods

To,

Sub: INVITATION LETTER FOR SIGNAGE

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 | Brief Description | Delivery Period(In days) | Place of Delivery | Installation Requirement (if any) |
|---------------|--------------------------|---------------------------------|---|--|
| 1 | Signage | 45 | University College of Engineering & Technology, Karni Industrial Area, Pugal Road, Bikaner 334004 | UCET, Bikaner |

2. Quotation,

- 2.1 The contract shall be for the full quantity as described above.
- 2.2 Corrections, if any, shall be made by crossing out, initialing, dating and re writing.
- 2.3 All duties and other levies payable by the supplier under the contract shall be included in the unit price.
- 2.4 Applicable taxes shall be quoted separately for all items.
- 2.5 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.
- 2.6 The Prices should be quoted in Indian Rupees only.

3. Each bidder shall submit only one quotation.

4. Quotation shall remain valid for a period not less than **55 days** after the last date of quotation submission.

5. Evaluation of Quotations,

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

5.1 are properly signed ; and

5.2 Confirm to the terms and conditions, and specifications.

6. The Quotations would be evaluated for all items together.

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 in Indian Rupees as follows:

Satisfactory Acceptance - 100% of total cost

9. Liquidated Damages will be applied as per the below:

Liquidated Damages Per Day Min % : 0.01

Liquidated Damages Max % : 10

10. All supplied items are under warranty of **12** months from the date of successful acceptance of items and AMC/Others is NA.

11. You are requested to provide your offer latest by **12:00** hours on **03/02/2020** **Quotations received will be opened on same day at 13.00 hours.**

12. Detailed specifications of the items are at **Annexure I.**

13. Training Clause (if any) **NA**

14. Testing/Installation Clause **Supply, Installation and commissioning at UCET, Bikaner as instructed by competent authority.**

15. Information brochures/ Product catalogue, if any must be accompanied with the quotation clearly indicating the model quoted for.

16. Sealed quotation clearly indicating on top **“Quotation for Signage”** to be submitted/ delivered at the address mentioned below, **University College of Engineering & Technology, Karni Industrial Area, Pugal Road, Bikaner-334004**

17. We look forward to receiving your quotation and thank you for your interest in this project.

**Nodal Officer Procurement
UCET, Bikaner**

Annexure I

| S.No. | Material with Brief Specification | Details(Institute/Department) | Size (sq. inch) | units |
|--------------|--|--|--------------------------------------|--------------|
| 1. | Sunboard 5mm sunboard with high quality printed vinyl eco-solvent ink | 1.Lab/Lecture –Department Vision-mission | 24x36 | 67 |
| | | 2.Lab/Lecture –PEOs & PSOs | 24x48 | 73 |
| | | 3. Toilets and directions | 16x4 | 72 |
| 2. | Wood Plastic Composite(WPC) 5mm WPC Sheet with aerosol color with stencil precision | 1. Institute vision mission | 24x36 | 30 |
| | | 2. Department mission vision | 24x36 | 19 |
| 3. | Wood with engraving Venner wood with backing of MDF sheet | 1. Faculty names | 16x4 | 74 |
| 4. | Wood with print Venner wood with aerosol paint | 1. Laboratory names/offices | 16x4 | 120 |
| | | 2. Lecture hall names/seminar rooms | 16x4 | 48 |
| | | 3. Room Numbers | 2*4 | 266 |
| 5. | Aluminium Composite Panel(ACP) 3mm Exterior ACP sheet with 3mm double tape | 1.Department names | 24x72 | 8 |
| | | 2.Miscellaneous/slogans/quotes | 30*6 | 158 |
| 6. | MS Steel frame with 3mm Exterior ACP sheet with 3mm double tape | 1. Frames for direction | Different sizes (as per requirement) | 6 |
| 7. | Cast Sheet Block Casting with material | 1.Building Names | 24*24 | 6 |

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: _____