

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

INVITATION LETTER

Package Code:

Date: 02.03.2020

Package Name: Printer

Method: Shopping Goods

To,

Sub: Invitation Letter for Printer

Dear Sir,

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

Sr. No	Brief Description	Quantity	Delivery Period(In days)	Place of Delivery	Installation Requirement (if any)
1	Printer	1	30	University College of Engineering & Technology, Karni Industrial Area, Pugal Road, Bikaner 334004	No

2. Quotation,

- 1.1 The contract shall be for the full quantity as described above.
- 1.2 Corrections, if any, shall be made by crossing out, initialing, dating and re writing.
- 1.3 All duties and other levies payable by the supplier under the contract shall be included in the unit price.
- 1.4 Applicable taxes shall be quoted separately for all items.

1.5 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.

1.6 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 **36** months from the date of successful acceptance of items and AMC/Others is NA.

11. You are requested to provide your offer latest by **14:00** hours on **16-March-2020** and quotation opening date is scheduled on **16-March-2020** at **2.30 PM** in **Seminar Hall, UCET Bikaner**.

12. Detailed specifications of the items are at **Annexure 1**.
13. Training Clause (if any) **As per Annexure 1**.
14. Testing/Installation Clause (if any) **No**
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 Printer**” to be submitted/ delivered at the address mentioned below,

Mr. Janardan Kundu

UCET Bikaner, Pugal Road,

Karni Industrial Area, Bikaner-334004

Ph. No: 9432583409

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

Principal Investigator (CRS)
Department of Electrical Engineering
UCET, Bikaner

Annexure 1

Sl.No	Item Name	Technical Parameter Specifications
1	Printer	Scanner Printing type: Black & White Printing technology: Laser Print Resolution: 1200*1200 DPI Print Speed Black: 25 RPM Paper size: A4. A5. A6, B5, envelopes, postcard Network: Ethernet Duty cycle: 15000 Pages per month

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: _____