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**PROCUREMENT OF GOODS
UNDER
NATIONAL SHOPPING PROCEDURES**

**INVITATION FOR QUOTATIONS FOR SUPPLY OF
GOODS UNDER NATIONAL SHOPPING PROCEDURES**

To

Dear Sirs,

Sub : INVITATION FOR QUOTATIONS FOR SUPPLY OF

Display board, Reception counter, Covered soft pin boards, Ceramic marker board and Podium

1. You are invited to submit your most competitive quotation for the following goods:-

Brief Description of the Goods	Specifications*	Quantity	Delivery Period	Place of Delivery	Installation Requirement, if any
Display board, Reception counter, Covered soft pin boards, Ceramic marker board and Podium	Display board with cutting number paste along with lightening system (13x2.5=32.5 sq ft)	01	Within 15 days of issue of purchase order	SVPUAT, Modipuram, Meerut	Yes
	Reception counter (6x3.5x2 ft, 2 drawer, commercial board with mica finish and telescopic channel lock)	01			
	Covered soft pin board (6x4=24 sq ft)	01			
	Covered soft pin board (5x3=15 sq ft)	01			
	Ceramic marker board (3x2=6 sq ft)	03			
	Podium with wheels	05			

General conditions for quotations:

1. Duly completed Quotation with supporting documents, if any must reach to **Dr V. P. Singh, Nodal, Procurement, NAHEP Project, College of Veterinary & Animal Sciences, Sardar Vallabhbai Patel University of Agriculture & Technology, Modipuram, Meerut-250110, U.P. in sealed envelope.**

* *Where ISI certification marked goods are available in market, procurement should generally be limited to goods with those or equivalent marking only.*

1. Government of India has received a credit from the International Development Association (IDA) in various currencies equivalent to US\$ _____ - _____ towards the cost of the _____ - _____ 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.

2. 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 on the raw materials and components shall be included in the total price.

- c. Sales tax in connection with the sale shall be shown separately.
 - d. 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.
 - e. The Prices shall 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 15 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 for all the item together/would be evaluated separately for each item. *[Select one of the options]*.
Sales tax in connection with sale of goods shall not be taken into account in evaluation.
 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 of the goods.
 9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
 10. You are requested to provide your offer latest by 5.00 PM on June, 30, 2022.
 11. We look forward to receiving your quotations and thank you for your interest in this project.



Dr V.P.Singh
Nodal Officer, Procurement
ICAR-IG-NAHEP, COVAS

FORMAT OF QUOTATION *

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

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

* *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.*