



Indira Gandhi Engineering College, Sagar, Jabalpur Road, Baheriya  
Gadgad, Near Makronia Railway Station, Sagar - 470021

Email Id - prinigec.sgr@mp.gov.in

### INVITATION FOR QUOTATION

Package Code: TEQIP-III/MP/igec/24/3213/1-DD-25/9/19

Current Date: 23-Sep-2019

Package Name: IGEC/ECE/LIC/EQIP/01,02,03

Method: Shopping Goods

For uploading on the Institute Website

Subject: INVITATION FOR QUOTATION FOR SUPPLY OF GOODS

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	Operational Amplifier	3	EC Department, I.G. Engineering College, Sagar	Installation should be done free of cost.
2	Stable & Monostable multivibrator Trainer	3	EC Department, I.G. Engineering College, Sagar	Installation should be done free of cost.
3	OP-Amp Characteristics	5	EC Department, I.G. Engineering College, Sagar	Installation should be done free of cost.

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.
4. Each bidder shall submit only one quotation.
5. Quotation shall remain valid for a period not less than 90 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:

Payment Description	Expected Delivery Period (in Days)	Payment Percentage
Satisfactory Delivery, Acceptance, Installation & Testing	30	100

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

Liquidated Damages Per Day Min % : N/A

Liquidated Damages Max % : N/A

11. All supplied items are under warranty of **24** months from the date of successful acceptance of items and AMC/Others is **No**.

12. You are requested to provide your offer latest by **14:30** hours on **11-Oct-2019**.

13. Detailed specifications of the items are at Annexure I.

14. Training Clause (if any) **Yes**

15. Testing/Installation Clause (if any) **Yes**

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, **Indira Gandhi Engineering College, Sagar, Jabalpur Road, Baheriya Gadgad, Near Makronia Railway Station, Sagar – 470021**

19. Any Supplier is allowed to be present at the time of opening of quotations.

20. Technical details, catalogues, etc. should be enclosed along with quotation.

21. Delivery period should be mentioned for the equipments/ materials.

22. Full description of equipments/ materials should be enclosed along with manufacturer's name.

23. All disputes with regard to the purchase of equipments/ materials etc. will be subject to the jurisdiction of Court at Sagar, M. P. only.

24. Please mention following on top of the sealed quotation submission envelope –

24.1 TEQIP – III

24.2 Package Code

24.3 Don't open before 02:30 PM on 11 Oct, 2019.


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

  
  
  
  
(Authorized Signatory)  
Principal/Project Director  
Name & Designation  
IGEC, Sagar (M.P.)

**Annexure I**

Sr. No	Item Name	Specifications
1	Operational Amplifier	<b>Operational Amplifier Trainer</b> Fixed DC power supply : +/- 12 V, +/- 5 V, Variable DC power supply : +/- 1.5 to +/- 10V, Frequency Generator : 1 KHz to 100 KHz, Variable Pot : 1 kohm, 10 Kohm, 100 kohm, 1Mohm
2	Stable & Monostable multivibrator Trainer	<b>Stable &amp; Monostable multivibrator Trainer</b> DC Bias Voltage : +5 V, Frequency of Trigger Pulse Generator : 1 KHz, Frequency range of Astable Multivibrator : 600 Hz to 3.2 KHz, Frequency range of Bistable Multivibrator : 350 Hz to 1 KHz
3	OP-Amp Characteristics	<b>OP-AMP Characteristics Trainer</b> Power Supply (110-220 V $\pm$ 10%, 50 Hz), Frequency (10Hz-100KHz), Output (Sine, Square and Triangle), DC Power Supplies : (0 - 5 V variable).



  
**Principal / Project Director**  
TEQIP- III (1.1)  
IGEC, Sagar (M.P.)



**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)
<b>Total Cost</b>							

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. \_\_\_\_\_