



# Institute of Engineering & Technology

Dr B R Ambedkar University, Khandari Campus Agra-282002

## Call for quotation

Package Name: IET/TEQIP-III/CRS/APPSC/CHEM/59801

Date: 11-Dec-2019

Method: Shopping Goods

To,

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**Sub:** Request for quotation of items under collaborative research scheme of Technical Education Quality Improvement Program (TEQIP-III), CRS project ID: 1-5768859801 entitled “**Fabrication of relative humidity sensor based on metal nanoparticle loaded SBA-15 mesoporous nanocomposite for Environmental monitoring applications**”.

Dear Sir,

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

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	<b>Hot air oven</b>	1	Chemistry lab, IET Khandari	YES
2	<b>Magnetic stirrer with hot plate</b>	1	Chemistry lab, IET Khandari	YES
3	<b>Centrifuge machine</b>	1	Chemistry lab, IET Khandari	YES
4	<b>Single pan Electrical balance</b>	1	Chemistry lab, IET Khandari	YES
5	<b>Ultra-sonicator</b>	1	Chemistry lab, IET Khandari	YES
6	<b>Water distillation unit</b>	1	Chemistry lab, IET Khandari	YES

2. You are requested to quote your lowest rates for the supply of above items in the attached format (Annexure – II)

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 **30**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 Delivery & Installation & acceptance – 100%**
10. Liquidated Damages will be applied as per the below:

Liquidated Damages Per Day Min % : 0.10  
Liquidated Damages Max % : 10
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 **15:00** hours on **27-Dec-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 superscribed "financial bid" to be submitted/ delivered at the address mentioned below, **Institute of Engineering & Technology, Dr B R Ambedkar University, Agra ,Khandari Campus Agra-282002**
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	<b>Hot air oven</b>	600 x 600 x 600mm, SS body, Temperature Range room temperature to 250 °C, with Timer, Temperature settings and temperature reading, PID controller, capacity 250 litre.
2	<b>Magnetic stirrer with hot plate</b>	160x200x160, max. 2000 ml stirring capacity, stainless steel top, 0-1200 rpm.
3	<b>Centrifuge machine</b>	Max RPM 5000, Capacity : 4 x 15 ml, with timer
4	<b>Single pan Electrical balance</b>	readability: 1 mg, maximum capacity 220 g
5	<b>Ultra-sonicator</b>	Chamber capacity 3.5 litre, ss body, timer setting, water heater, frequency 40 khz, autodegasser
6	<b>Water distillation unit</b>	glass double distillation, 3-4 litre/h capacity, electrically heated, Output water quality: pH: 6.9 to 7; Conductivity < 10 <sup>-6</sup> S/cm, The distillation unit should be mounted on a stand with properly insulated electrical connections with auto cut off, Wires should be insulated properly for heat resistance

**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. \_\_\_\_\_