

**E-5 INVITATION FOR QUOTATIONS FOR SUPPLY OF
GOODS UNDER NATIONAL SHOPPING PROCEDURES**

To

Dear Sirs,

Sub: INVITATION FOR QUOTATIONS FOR SUPPLY OF BROTHER MFC J3520.

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

Sl. No.	Brief Description of the Goods	Specifications*	Qty. (No.)	Delivery Period	Place of Delivery
1	BROTHER MFC J3520	Inkjet colour multifunctional printer with fax.	02	03 days from the date of order	Uttar Pradesh Bhumi Sudhar Nigam, TC/19V, Bhumitra Bhawan, Vibhuti Khand, Gomti Nagar, Lucknow 2260010, Ph 0522-2720410, 2720040 Fax No: 0522-2720416 Toll Free No: 1800 1800 818

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

2. Government of India has received a credit from the International Development Association (IDA) in various currencies equivalent to US\$ 197 towards the cost of the UPSLR 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. **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 60 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 all together.
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 15:00 hours on 04.09.2017
11. The quotation will be opened on 04.9.17 at 16:00 hours.
12. We look forward to receiving your quotations and thank you for your interest in this project.

(Purchaser)

Name: **(Dr. Satyendra Kumar Singh)**
Address: **Joint Managing Director,**
U.P. Bhumi Sudhar Nigam,
Tel. No. **Bhumitra Bhawan, T.C./19V,**
Fax No. **Vibhuti Khand, Ganti Nagar,**
Lucknow-226016

Letter No.: 1B/01/2017-18/175

Dated: 21 August, 2017

FORMAT OF QUOTATION *

Sl. No	Brief Description of the Goods	Specifications*	Qty. (No.)	Quoted Unit Cost in Rs	Total amount in Rs	
					In figure	In words
1	BROTHER MFC J3520	Inkjet colour multifunctional printer with fax.	02			

Gross Total Cost : Rs. In Words: 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