

**NOTICE INVITING QUOTATIONS  
FOR  
PROCUREMENT OF GOODS UNDER VOCATIONAL TRAINING IMPROVEMENT PROJECT.  
GOVT. INDUSTRIAL TRAINING INSTITUTE BATALA.  
E mail ID ppl\_itibatala@yahoo.co.in. Mobile No. 9814338381 Telephone No. 01871-240014  
  
Web site [punjabitis.gov.in](http://punjabitis.gov.in) & [www.dtepunjab.gov.in](http://www.dtepunjab.gov.in)**

Sealed quotations are invited from eligible bidders for the items mentioned below of **Industrial Electronics, Machinist (Grinder), Foundry Man, Tool and Die ( Jig & Fixture) trades.** The detailed specifications of all the items along with quantity & consignees may be obtained from the institution during working hour on any working day on or before 30-04-14.

The prospective bidders may submit their quotations on or before **6 MAY 2014 till 2.30 pm at** Govt. Industrial training institute Batala. **The quotation shall be opened on 06-05-14 at 3.00 pm.**

The list along with specifications, quantity & consignees may also be seen/downloaded from the website of the **[punjabitis.gov.in](http://punjabitis.gov.in) 'click' List/Link of ITIs 'click' Govt. Industrial training institute Batala**

Principal/Chairman of Purchase Committee

**E-5**

**VOCATIONAL TRAINING IMPROVEMENT PROJECT**

**IDA Credit No.4319-IN**

**PROCUREMENT OF GOODS**

**UNDER**

**SHOPPING PROCEDURES**

**Advertisement Date 04/03/2014**

**Last date & Time of Submission : -06/05/2014, upto 2.30 p.m.**

**Date & Time of Opening: -06/05/2014,**

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

To

All the Bidders

Dear Sir,

Sub : INVITATION FOR QUOTATIONS

You are invited to submit your most competitive quotation for the following goods as per **ANNEXURE-A**. These items are required for **Govt. ITI Batala, Nangal, ,  
Bassi Pathana, Bathinda, Hoshiarpur, Sunam, Patiala,**

Sr. No.	Brief Description of the Goods	Specifications	Qty	Delivery Period	Place of Delivery	Installation Requirement if any
---------	--------------------------------	----------------	-----	-----------------	-------------------	---------------------------------

**LIST ATTACHED.**

**Industrial Electronics, Machinist (Grinder), Foundry Man, Tool and Die ( Jig & Fixture) trades**

- 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/VAT 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 separately for each item
- Sales tax/VAT 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 2.30 p.m. hours on 06/05/2014
- 11. We look forward to receiving your quotations and thank you for your interest in this project.

Principal/ Chairman of purchase  
Committee of ITI/Trade  
Address of Institute \_\_\_\_\_  
Mobile No. \_\_\_\_\_  
Tel No. \_\_\_\_\_  
E-mail ID: \_\_\_\_\_  
Fax No. \_\_\_\_\_



**FORMAT OF QUOTATION**

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

We agree to supply the above goods in accordance with the technical specifications for 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 12 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**

## **SPECIAL\_CONDITION**

### **1) Liquidity damages :-**

The penalty clause also will be applicable in case of late delivery of stores. The rate of liquidity damages shall be 0.5% per week and the maximum deduction is 10% of the contract.

### **2) Performance Security**

1. Within 15 days after the Supplier's receipt of Notification of Award, the Supplier shall furnish Performance Security to the Purchaser for an amount of 5% of the contract value, valid upto 60 days after the date of completion of performance obligations including warranty obligations.
2. The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
3. The Performance Security shall be denominated in Indian Rupees and shall be in one of the following forms:

(a) A Bank guarantee or irrevocable Letter of Credit, issued by a nationalized/scheduled bank located in India or a bank located abroad acceptable to the Purchaser, in the form provided in the bidding documents or another form acceptable to the Purchaser; or

(b) A cashier's check, certified check, or demand draft.

The performance security will be discharged by the Purchaser and returned to the Supplier not later than 30 days following the date of completion of the Supplier's performance obligations, including any warranty obligations.

### **3) Authorisation from Manufacturer**

in the case of major items a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in India.

### **4) Proof of Manufacturing and past performance .**

Details of experience and past performance of the bidder on equipment offered and on those of similar nature within the past one years and details of current contracts in hand and other commitments.