

INVITATION OF QUOTATIONS FOR SUPPLY OF GOODS
"NATIONAL SHOPPING PROCEDURES"

To

1. M/s. G.S. Electricals
D-1, Phase-1, Industrial Area,
Mohali.
Mob.No. 98722-99789
2. M/s. Sawhney Electrical Works,
D-11, Industrial Area, Phase-1,
SAS Nagar.
Mob.No. 98552-06369
3. M/s. Gobind Electricals,
Backside C-158, Phase-7,
Industrial Area, Mohali.
Mob.No.92168-88892
4. M/s. Goyal Electric Company
SCO 16, Madhya Marg
Sector 26C, Chandigarh
Ph.No. 0172-2793347
5. M/s. HarAman Enterprises,
Plot No. 40, Industrial Area Phase-1,
Chandigarh
Mob.No. 98159-11386
6. M/s. Star Solutions
Plot no. 31, Makhn Majra,
Chandigarh.
Mob. No.92165-80215

HOD/DWSS/Admn/(21)/2006.....

Dated17-5-21.....

Sub: Invitation of quotation for supply of Electricals Items.

Dear Sir,

1. You are invited to submit your most competitive quotation for the goods mentioned in **Quotation Format attached herewith.**
2. "Government of India has received a credit from The International Bank for Reconstruction and Development (IBRD)" in various currencies equivalent to US\$ 248 million towards the cost of the PRWSSIP 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**

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- a) The quantity can be increased or decreased as per requirement of this office. 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) GST 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 seal quotation in prescribed format.

5. **Validity of Quotation**

Quotation shall remain valid for a period not less than 45 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.
- c. Rate should be quoted for all items mentioned in RFQ.

The Quotations would be evaluated for the entire item together including GST. Therefore the bidder must quote for all the items. If any item is missing from the quotation, then the quotation will be rejected.

GST on goods shall be taken into account in evaluation to determine lowest bidder.

7. **Terms & Conditions**

- a. Payment of goods shall only be made on receipt of intact consignment.
- b. Consignment should be insured in the name of Department and Original paper shall be delivered at the time of delivery of goods.
- c. Damaged/Broken item shall not be acceptable by Department and replaced immediately otherwise payment shall not be made for broken as well as missing items.

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.

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 for all items however supply will be taken in parts as per requirement of this office. The terms of the accepted offer shall be incorporated in the purchase order.

9. Payment shall be made against the supply of the Electrical items and other Consumable items.

10. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.

11. You are requested to provide your offer latest by **5.00 pm** dated **26.05.2021** to Head Department of Water Supply and Sanitation, Water Works Complex, Phase-2, S.A.S.

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Nagar.

12. We look forward to receiving your quotations and thank you for your interest in this project.

13. Quantity mentioned in RFQ is tentative and can be decreased and increased as per requirement of this office.

14. Deduction of TDS etc. Will be made as applicable.


Superintendent

A copy is forwarded to Executive Engineer (MIS) DWSS SAS Nagar for hosting the RFQ on official website.


Superintendent

QUOTATION FORMAT

Sr. No	Description of Goods	Specification	Make/ Offered	Qty.	Unit	Quoted Unit Rate (Rs.)				Total Amount (Rs)	
						Rate	GST	Total	In fig.	In. Words	
1	2	3	4	5	6	7	8	9	10	11	
1	ELECTRICAL PANEL INCOMER OUTGOINGS FROM UPS 12 WAY DB	250A, 3P, 25KA MCCB (With TMD Relases, O/L, S/C Protection)=1,250A 3P Spreaders=2,250A Extended Rotary Handle=1, Phase Indication Lamps (1Set=3 nos.)=1, CT 250/5A CL-1.0 15VA=3, VIF Meter=1, Control MCB 6A, 10KA SP 'C' Curve=3, CT Shorting links=4, Neutral Links=1, 80A TP Power Contractor=1, 160A, 3P, 25KA MCB (With TMD Relases, O/L, S/C Protection)=1, 160A 3P Spreaders=2, 160A Extended Rotary Handle=1,		1 No.							


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<p>Labour</p>	<p>12 Way DB=1, MCB 63A, TPN, 10KA 'C' Curve=1 16A/20A/32A/ SP MCB, 10KA 'C' Curve=36,</p> <p>250A TP 3 Phase 4 wire E-91 Grade Aluminum busbar with Color Coded Heat Shrinkable PVC Sleeves R,Y,B Phase: 1X 25 X 10 Neutral : 1 X 25 X 6 Earth Bus : 25 X 6 Total Switchgears</p> <p>MS Sheet including MS Cabinet with integrated Base Frame, Mounting Plates, MS Channel, Partitions and Global Plates.</p> <p>Aluminum Busbar including Horizontal, Vertical, incoming, outgoing and Earthing links, Busbar supports, Color coded PVC Heat Shrinkable Sleeves.</p> <p>Wiring Accessories and other panel miscellaneous including control wires, Power wires, Thimbles, Cable ties, Ferul Numbers, Tie Bases, PVC Chanel, MCB Channel, PVC tape, Gaskit, Panel Lock, Terminals Block etc.</p> <p>Installation charges</p>								
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"We also confirm that the normal commercial Warrantee/ Guarantee of months shall apply to the offered goods"

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Gross Total Amount (in figures).....

Gross Total Amount (in words).....

We agree to supply the above goods in accordance with the technical specifications mentioned against each item and terms & conditions mentioned in the invitation of quotation. The rate given against each item are excluding GST and the same will be charged extra. The rates would be valid for one year from the date of award of contract. We confirm that normal commercial warranty/guaranty 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 or collusive agreement with competitors.

**Signature of Supplier
(Rubber Stamp)**

Handwritten signature and date '13/5' in blue ink.