

**NATIONAL BUREAU OF FISH GENETIC RESOURCES**  
**CANAL RING ROAD, P.O. DILKUSHA,**  
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F.No. 3-57/2011-12/

Dated: 14.02.2012

**INVITATION FOR QUOTATION FOR SUPPLY OF GOODS AND EQUIPMENT UNDER NATIONAL SHOPPING PROCEDURES**

To,

M/s -----  
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**Sub: Invitation quotations for supply of Split A/C with Installation, extra piping & Insulated Drain Pipe etc.**

**1-** Sealed competitive quotations are invited by the Director, NBFGR for the following items goods /equipment.

| Sr. No. | Brief description of goods/equipment   | Brief     | Quantity specification                            | Delivery period | Place of delivery |
|---------|--|-----------|---|-----------------|-------------------|
| 1.      | Supply and installation of 2 Ton Split A/C with Stabilizers of 5 KVA Standard Make rating Make LG/Blue Star/Voltas/Haier | Split A/C | 05 Nos.   | 15 Days         | NBFGR Store       |
| 2.      | Extra Refrigerant Piping for Split Type A/C per running Meter.   | ---       | As per requirement rates may be quoted per meter. | 15 Days         | NBFGR Store       |
| 3.      | Duly Insulated drain pipe with installation/fixing per running Meter extra.  | ---       | As per requirement                                | 15 Days         | NBFGR Store       |

\* 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 World Bank in various currencies equivalent to US\$-- ----- towards the cost of National agricultural Innovation Project and intends to apply part of the proceeds of this credit to eligible payment under the contract for which this invitation for quotation is issued.

**3- Quoted Price:**

(a) The bidder shall quote the price for items in the format of quotation attached.

(b) All duties, taxes and other levies payable finished by the bidder (other than Sales Tax on the goods) shall be included in the item rate. Sales Tax/VAT if any should be quoted separately.

(c) The rates quoted for each item shall be fixed for the duration of the contract and shall not be subject to adjustment.

- (d) Rates or partial quantity of an item is not acceptable.
- (e) Corrections if any shall be made by crossing out, initialing, dating and rewriting.
- (f) Talex or facsimile quotations are not acceptable.

**4-** Each bidder must submit only one quotation.

**5- Validity of quotations:**

The quotation shall remain valid for a period not less than 45 days after the deadline fixed for submission of quotations.

**6- Evaluation of quotations:**

The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e., which are properly signed, and conform to the terms and conditions and specifications in the following manner.

- (a) The evaluation will be done excluding the sales tax. If the bidder has included the sales tax in his quotation for the item rate, it will be treated as though it is exclusive of the sales tax and no down loading of sales tax will be made.
- (b) The evaluation would be done for all the items put together. The items for which no rates have been quoted would be treated as zero and the total amount would be computed accordingly. The bidder who has quoted for partial quantity of any one or more item (s) would be treated as non-responsive. Purchaser will award the contract to the responsive bidder whose total cost for all the items put together is the lowest.

**7- Award of contract:**

- (a) The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest price as per para 6(b) above.
- (b) The Purchaser reserves the right at the time of contract award to increase or decrease the quantities of items indicated in para 2 above by 25% without any change in the unit price or any other terms and conditions.
- (c) The Purchaser prior to the expiration of the quotation validity period will notify the bidder whose quotation is accepted of the award of contract. The terms of the accepted offer shall be incorporated in the Purchaser order.
- (d) Normal commercial warranty/guarantee shall be applicable to the supplied goods.
- (e) Payment shall be made immediately after the delivery of the goods and their acceptance.
- (f) Notwithstanding the above, the Purchaser reserves the right to accept or reject and quotations and to cancel the bidding process and reject all quotations at any time prior to the award of the contract.

**8- Last date and time of receipt of quotations:**

You are requested to submit the sealed quotations superscribed on the envelope as "**Quotations for the supply of Split A/C Due on 01/03/2012**" Latest by **15.00 hours on 01/03/2012**.

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

Yours faithfully

*(Sunil Kumar)*  
**Administrative Officer**

**CC: To the In-Charge (ARIS) Cell, NBFGR, Lucknow for Web-based publication.**

**FORMAT OF QUOTATION**

| <b>Sr. No.</b> | <b>Brief description of goods/ equipment</b> | <b>Brief Specifications</b> | <b>Qty.</b> | <b>Unit</b> | <b>Unit Rate in ( ₹ ) Figures</b> | <b>Unit Rate ( ₹ )in Words</b> | <b>Total Amount in figures</b> | <b>Total Amount in words</b> |
|----------------|--|-----------------------------|-------------|-------------|-----------------------------------|--------------------------------|--------------------------------|------------------------------|
| 1.             |  |                             |             |             |                                   |                                |                                |                              |
| 2.             |  |                             |             |             |                                   |                                |                                |                              |
| 3.             |  |                             |             |             |                                   |                                |                                |                              |
| 4.             |  |                             |             |             |                                   |                                |                                |                              |
| 5.             |  |                             |             |             |                                   |                                |                                |                              |
| 6.             |  |                             |             |             |                                   |                                |                                |                              |

**Gross total cost: ₹ .....** (in figures)

₹ ..... (in words)

We agree to supply the above goods in accordance with the technical specifications for a total contract price of ₹ ..... ( in figures) ( ₹ .....( in words) within the period specified in the invitation for Quotations.

We also confirm that the normal commercial warranty/guarantee..... of months shall apply to the offered goods.

**(Bidders)**

**Name:** .....  
**Signature:** .....  
**Date:** .....