

**PROCUREMENT OF POWER BI PREMIUM FOR DATA ANALYSSI UNDER NATIONAL SHOPPING PROCEDURES**

**(Package No- IN-CTRFA-381902-GO-RFQ )**

**Dated 30/11/2023**

UKPFMS  
31/62, 3rd Floor, Urban Development Directorate Building,  
Rajpur Road,Dehradun-248001

**Sub: PROCUREMENT OF POWER BI PREMIUM FOR DATA ANALYSSI UNDER NATIONAL SHOPPING PROCEDURES**

1. World Bank is financing the **Uttarakhand Public Finance Management Strengthening Project** and intends to apply part of the proceeds for which this invitation for quotations is issued. The attention of interested Bidders is drawn to paragraphs 3.14 and 3.17 of the World Bank Procurement Regulations, July 2016 revised in November 2017 and August 2018 ("Procurement Regulations"), setting forth the World Bank's policy on conflict of interest and paragraph 3.32 on Fraud and Corruption.
2. You are invited to submit your most competitive quotation for the following items latest by 08/12/2023 in the given format:-

<b>S. No.</b>	<b>Brief Description of the Goods</b>	<b>Unit</b>	<b>Qty</b>	<b>Delivery / Installation Period</b>	<b>Delivery Location</b>
1.	Supply & Installation Power BI Premium (Microsoft) licenses Annual Subscription for Data Analysis including Training (one day) and basic dashboard	Nos.	5 Nos.	Within 15 days from the date of issuance of the work order	Audit Directorate, Dehradun

**3. Bid Price**

- a. The supply order shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out, initialling, dating and re-writing.
- b. GST tax shall be shown separately.
- c. The rates quoted by the bidder shall be fixed for the entire duration of the contract and shall not be subject to adjustment on any account.
- d. The Prices shall be quoted in Indian Rupees only.
- e. GST shall be paid as per the prevailing rates of Govt. of India.
- f. The quotations shall be evaluated for the complete package and GST shall not be taken into account in evaluation.

**NOTE: PLEASE MENTION THE REFERENCE NO. AND GST NO. IN YOUR COVERING LETTER.**

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.
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.
  - a. 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.
  - b. The bidder whose bid is accepted will be notified of the award of supply order by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the supply order (sample form attached).
8. Payment shall be made within 30 days from the date of successful installation and acceptance by the purchaser
9. **You are requested to provide your offer latest by 08/11/2023 up to 1500 hrs.**
10. The copy of the PAN, GST Certificate and Company Registration Certificate should be enclosed along with the quotation.
11. The bidder should sign and stamp each page of the quotation.
12. We look forward to receiving your quotations and thank you for your interest in this project.

(On Behalf of Purchaser)

**Project Coordinator**  
**Uttarakhand Public Finance Management Strengthening Project,**  
**31/62, 3rd Floor, Urban Development Directorate Building,**  
**Rajpur Road, Dehradun-248001**  
**E-mail: [ukpfmswb@gmail.com](mailto:ukpfmswb@gmail.com)**

**FORMAT OF QUOTATION**

<b>S. No.</b>	<b>Brief Description of the Goods</b>	<b>Unit</b>	<b>Qty</b>	<b>Unit Rate INR (excluding GST)</b>	<b>Total Amount INR (Excluding GST)</b>
1.	Supply & Installation Power BI Premium (Microsoft) licenses Annual Subscription for Data Analysis including Training (one day) and basic dashboard	Nos.	05		
<b>Total Excluding GST</b>					
<b>Total GST</b>					
<b>Grand Total including GST</b>					

**Total Quote Price Including GST:**

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The financial evaluation of bids will be based on the total amount excluding GST (which shall be paid as per the prevailing rates of Govt. of India)

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

Date:

Place:

Signature of the Authorized Person

**Annexure-A****FORMAT OF SUPPLY ORDER**

To:

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Subject: Supply Order for **PROCUREMENT OF POWER BI PREMIUM FOR DATA ANALYSSI UNDER NATIONAL SHOPPING PROCEDURES.**

Ref: Your quotation having ref. no. \_\_\_\_\_ dated \_\_\_\_\_

Dear Supplier,

Your quotation having ref. no. \_\_\_\_\_ dated \_\_\_\_\_ for **PROCUREMENT OF POWER BI PREMIUM FOR DATA ANALYSSI UNDER NATIONAL SHOPPING PROCEDURES** has been accepted and approved. You are requested to kindly supply/install the following items at the rates quoted by you and specified against each as per the specifications and terms and conditions specified hereunder:

<b>S. No</b>	<b>Brief Description of the Goods</b>	<b>Unit</b>	<b>Qty</b>	<b>Unit Rate INR</b>	<b>Total Amount INR</b>
1.	Supply & Installation Power BI Premium (Microsoft) licenses Annual Subscription for Data Analysis including Training (one day) and basic dashboard	Nos.	05		
<b>Total Excluding GST</b>					
<b>Total GST</b>					
<b>Grand Total including GST</b>					

**Total Supply Order Value including GST: Indian Rupees**

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**SIGN & SEAL OF THE BIDDER**

**Annexure-B**

**Terms & Conditions:**

1. **Delivery/Installation Period:** The complete supply, installation & Training should be completed within 15 days from the date of issuance of the supply order.
2. **Place of Delivery: Directorate of Audit, Dehradun.**
3. **Billing Address:** Project Director, Uttarakhand Public Finance Management Strengthening Project, 31/62, 3rd Floor, Urban Development Directorate Building, Rajpur Road, Dehradun-248001, Uttarakhand, India
4. GST shall be paid at actual prevailing on the date of supply.
5. Payment shall be made within 30 days from the date of successful installation and acceptance by the purchaser.
6. If required, the quantity may be increase or decrease by 20% at the time of issuance of work order.

Date:

Place: Dehradun