

**PROCUREMENT FOR WATER COOLER AND VACCUM CLEANER FOR PDU -CENTER FOR
TRAINING RESEARCH IN FINANCIAL ADMINISTRATION BY UTTARAKHAND PUBLIC
FINANCIAL MANAGEMENT STRENGTHENING PROJECT UNDER NATIONAL SHOPPING
PROCEDURES**

SIGN & SEAL OF THE BIDDER

SUB: PROCUREMENT FOR WATER COOLER AND VACCUM CLEANER FOR PDU - CENTER FOR TRAINING RESEARCH IN FINANCIAL ADMINISTRATION BY UTTARAKHAND PUBLIC FINANCIAL MANAGEMENT STRENGTHENING PROJECT 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 equipment's latest by 21/05/2022 in the given format: -

Sr. No	Description	No of Units	Time Period of delivery Place of Delivery	
1	Water Cooler	03 Unit	07 days from the date of issuance of the supply order	PDU-CTRFA Sudhowala , Dehradun Uttarakhand , India
2	Vacuum Cleaner	01 Unit		
3	Installation and Commissioning			

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.

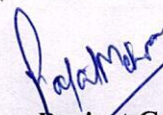
NOTE: PLEASE MENTION THE REFERENCE NO. AND GST NO. IN YOUR COVERING LETTER.

4. Each bidder shall submit only one quotation.
5. **Validity of Quotation:** Quotation shall remain valid for a period not less than 90 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.

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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. Any fault during the warranty period should be rectified within 48 hours from the intimation of the fault.
10. You are requested to provide your offer latest by 21/05/2022 up to 1500 hrs.
11. The copy of the PAN, GST Certificate and Company Registration Certificate should be enclosed along with the quotation.
12. The bidder should sign and stamp each page of the quotation.
13. We look forward to receiving your quotations and thank you for your interest in this project.
14. The standard warranty period shall start from the date of the successful installation.

(On Behalf of Purchaser)



Project Coordinator

**Uttarakhand Public Finance Management Strengthening Project,
PDU-CTRFA, Sudhowala**

Pin Code-248007

E-mail: ukpfmswb@gmail.com

FORMAT OF QUOTATION *

Sr. No	Description	No of Units	Time Period of delivery Place of Delivery	
1	Water Cooler	03 Unit	07 days from the date of issuance of the supply order	PDU- CTRFA Sudhowala , Dehradun Uttarakhand , India
2	Vacuum Cleaner	01 Unit		
3	Installation and Commissioning			

Total GST (In Figures and Words):

Total Quote Price Including GST:

_____ 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 agree to provide the above equipment in accordance with the technical specifications and terms and conditions provided and as per the rates quoted by us in the format of quotations. 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

SIGN & SEAL OF THE BIDDER

ATTACHMENT

FORMAT OF SUPPLY ORDER

To:

Subject: Supply Order for **PROCUREMENT FOR WATER COOLER AND VACCUM CLEANER FOR PDU -CENTER FOR TRAINING RESEARCH IN FINANCIAL ADMINISTRATION BY UTTARAKHAND PUBLIC FINANCIAL MANAGEMENT STRENGTHENING PROJECT UNDER NATIONAL SHOPPING PROCEDURES**

Ref: Your quotation having ref. no. _____ dated _____

Dear Supplier,

Your quotation having ref. no. _____ dated _____ for **PROCUREMENT FOR WATER COOLER AND VACCUM CLEANER FOR PDU -CENTER FOR TRAINING RESEARCH IN FINANCIAL ADMINISTRATION BY UTTARAKHAND PUBLIC FINANCIAL MANAGEMENT STRENGTHENING PROJECT UNDER NATIONAL SHOPPING PROCEDURES** has been accepted and approved. You are requested to kindly supply the following equipment's at the rates quoted by you and specified against each as per the specifications and terms and conditions specified hereunder:

Sr. No	Description	No of Units	Time Period of delivery Place of Delivery	
1	Water Cooler	03 Unit	07 days from the date of issuance of the supply order	PDU-CTRFA Sudhowala , Dehradun Uttarakhand , India
2	Vacuum Cleaner	01 Unit		
3	Installation and Commissioning			

Total Supply Order Value including GST: Indian Rupees

Annexure-A-Terms and Conditions

Terms & Conditions:

1. **Delivery Period:** The complete supply and installation should be completed within 07 days from the date of issuance of the supply order.
2. **Place of Delivery:** Uttarakhand Public Finance Management Strengthening Project, PDU-CTRFA ,Sudhowala ,Dehradun -248007, Uttarakhand, India.
3. **Billing Address:** Project Director, Uttarakhand Public Finance Management Strengthening Project, PDU-CTRFA, Sudhowala , Dehradun -248007 , Uttarakhand, India
4. GST shall be paid at actual prevailing on the date of supply.
5. Any fault during the warranty period should be rectified within 48 hours from the intimation of the fault.
6. Payment shall be made within 30 days from the date of successful installation and acceptance by the purchaser.
7. The supply order is subjected to adherence of technical specifications and successful installation by the supplier.
8. The Liquidated Damage (LD) charges shall be applicable at the rate of 0.5% per week of the total supply order value of the delayed equipment subjected to a maximum of 10% of the total supply order value.
9. The standard warranty period shall start from the date of the successful installation.

Date:

Place: Dehradun

SIGN & SEAL OF THE BIDDER