



**Sant Longowal Institute of Engineering & Technology, Longowal**  
(Deemed to be University)

**TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME (TEQIP)**  
**[Phase-III]**

Sub-Component 1.3: (Twinning Arrangement to build capacity and Improve Performance of Participating Institutes)

**INVITATION FOR QUOTATION**

**Ref No. SLIET/TEQIP-III/**

**10/01/2019**

To,

**Sub: Invitation for Quotations for supply of Goods (Package No. TEQIP-III/SLIE/16).**

Dear Sir,

1. You are invited to submit your most competitive quotation for the following goods with item wise detailed specifications given at Annexure I,

<b>Sr. No</b>	<b>Brief Description</b>	<b>Quantity</b>	<b>Delivery Period(In days)</b>	<b>Place of Delivery</b>	<b>Installation Requirement (if any)</b>
1	Computer Table (Workstation Table)	108	45	SLIET Longowal	Yes

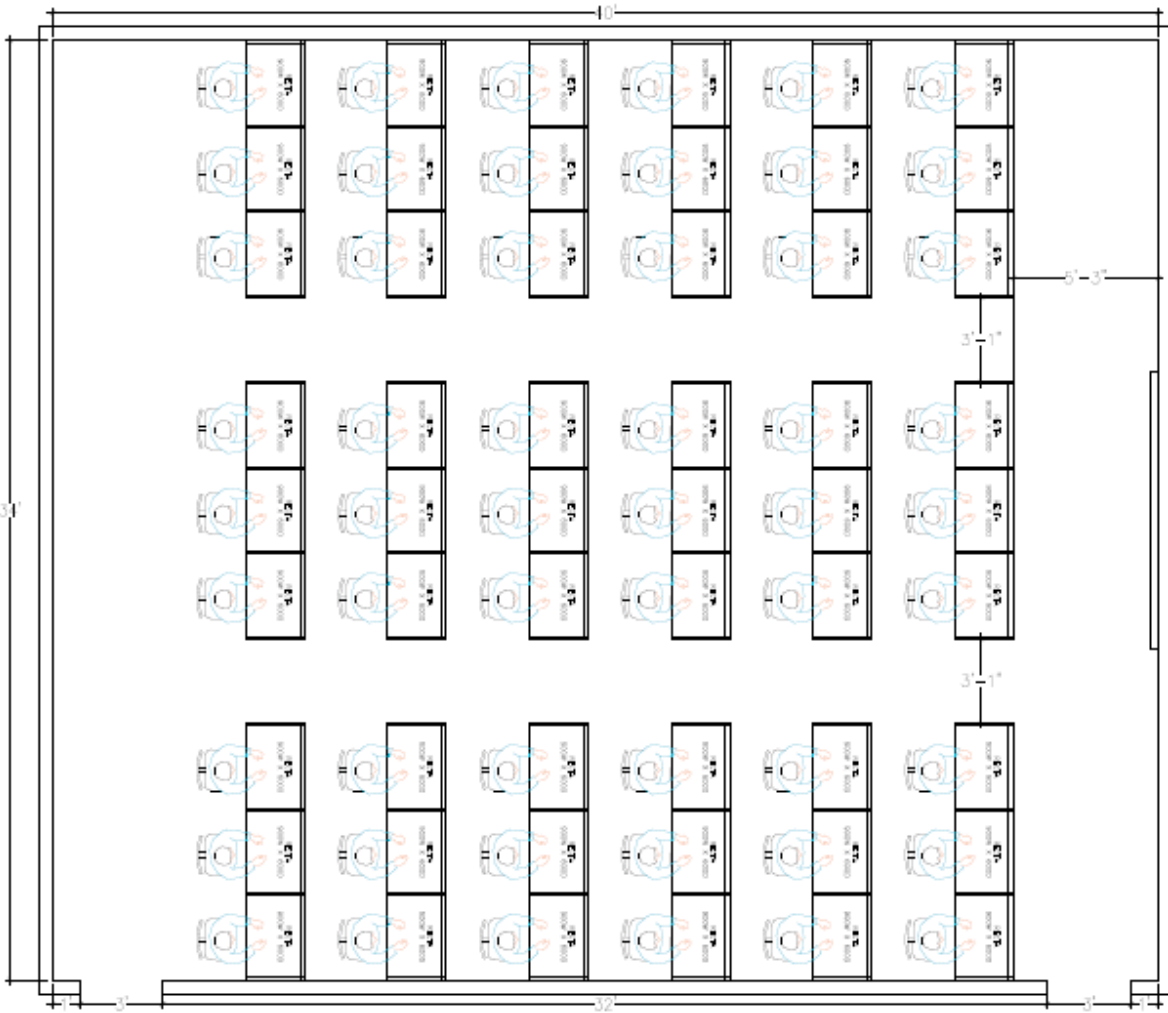
2. Government of India has received a credit from the International Development Association (IDA) towards the cost of the Technical Education Quality Improvement Programme [TEQIP]-Phase III Project and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.
3. Quotation,
  - 3.1 The contract shall be for the full quantity as described above.
  - 3.2 Corrections, if any, shall be made by crossing out, initiating, dating and re writing.
  - 3.3 All duties and other levies payable by the supplier under the contract shall be included in the unit price.
  - 3.4 Applicable taxes shall be quoted separately for all items.
  - 3.5 The prices quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
  - 3.6 The Prices should be quoted in Indian Rupees only.

4. Each bidder shall submit one quotation.
5. Technical bid and Financial bid should be placed in separate sealed envelopes.
6. Quotation shall remain valid for a period not less than 40 days after the last date of quotation submission.
7. Evaluation of Quotations,  
The purchase will evaluate and compare the quotations determined to be substantially responsive i.e. which
  - 7.1 are properly signed; and
  - 7.2 confirm to the terms and conditions, and specifications.
8. The Quotations would be evaluated for all items together.
9. 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.
  - 8.1 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.
  - 8.2 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 purchaser order.
10. Payment shall be made in Indian Rupees as follow:  
**Satisfactory Acceptance-100% of total cost**
11. All supplied items are under warranty of 12 months from the date of successful acceptance of items.
12. You are requested to provide your offer latest by **28/01/2019** upto 16:30 hours.
13. Detailed specifications of the items are at Annexure I.
14. Training Clause (if any) No
15. Testing /Installation Clause (if any) to be installed at SLIET Longowal.
16. Information brochures/Product catalogue, if any must be accompanied with the quotation clearly indicating the model quoted for.
17. Sealed quotation to be submitted/delivered at the address mentioned below,  
**Coordinator TEQIP-III, Department of Mechanical Engineering,  
S.L.I.E.T., Longowal-148106 (Distt. SANGRUR) Punjab**
18. We look forward to receiving your quotation and thank you for your interest in this project.

**Prof. V.K. Kukreja**  
**Procurement Coordinator TEQIP-III**  
[teqip2sliet@gmail.com](mailto:teqip2sliet@gmail.com), 8427757135

**Annexure - A**  
**Specifications for Computer Table (Workstation Table)**

S.No.	Parameter	Minimum Technical Specifications
1.	Make and Model	
2.	Size	900(Width) x 600(Depth) x 750(Height) mm
3.	Table Top	25 mm thick pre laminated particle board of interior grade conforming to IS:12823.
4.	Edges	Machine pressed 2 mm thick PVC Edge banding.
5.	Partition	Height - 1200 mm (Minimum) Thickness - 50 to 60 mm (Minimum) Composite construction. Frames horizontal and vertical of thickness 1.2-1.5 mm made of Aluminium extrusions to hold blocks
6.	Bottom frame	Metallic / CRCA sheet of thickness 1.2 -1.5 mm.
7.	Tiles	Top tiles shall have one pinup and one laminate. Bottom tiles should be metallic CRCA sheet of suitable shade.
8.	Intermediate Separator	Separators should be provided in between two seats. It should be made of 18 mm thick prelaminated particle board.
9.	Worktop supporting Legs	MS tube of area 875 sq mm (minimum) with base plate with leveler.
10.	Wire Management	Workstation to have circular cut out of dia 60-65 mm covered with Squeeze / ABS cover to pass wires. Two integrated raceway should be provided to ensure separation of power and networking cables.
11.	Keyboard Tray	Metallic, minimum 0.8-0.9 mm thick CRCA having one sliding type mouse tray.
12.	Certifications	ANSI/BIFMA certification
13.	Overall finishing	Powder coating should be of high quality wherever applicable. Welding joints should be properly finished. High quality nut and bolts should be used. All material used should be of reputed brands.



FORMAT OF QUOTATION \*

Sl. No.	Description of Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Taxes	Total Amount	
							In Figures	In Words

Gross Total Cost: Rs. ....

We agree to supply the above goods in accordance with the technical specifications for a total 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 warranty/guarantee 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.

Signature of Supplier

Name: \_\_\_\_\_

Contact No. \_\_\_\_\_

\* Applicable while the bids are being invited for more than one item and would be evaluated for all the items together. Modify where evaluation would be made for each item separately.