

E-5

**PROCUREMENT OF GOODS  
UNDER  
NATIONAL SHOPPING PROCEDURES**

**INVITATION FOR QUOTATIONS FOR SUPPLY OF  
GOODS/SERVICES UNDER NATIONAL SHOPPING PROCEDURES**

To \_\_\_\_\_

Dear Sirs,

Sub : **INVITATION FOR QUOTATIONS FOR AMC OF FRONT ELEVATOR (KONE MAKE) IN WATER RESOURCES BHAWAN SECTOR-68 SAS NAGAR, MOHALI FROM DATE OF ACCEPTANCE.**

1. You are invited to submit your most competitive quotation for the following goods:-

Brief Description of the Goods	Specifications*	Quantity	Delivery Period	Place of Delivery	Installation Requirement if any
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\* *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 the International Development Association (IDA) in various currencies equivalent to US\$ \_\_\_\_\_ towards the cost of the NHP 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. **Bid Price**

- The contract shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out, initialling, dating and re writing.
- All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
- Sales tax in connection with the sale shall be shown separately.
- 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.
- The Prices shall be quoted in Indian Rupees only.

4. Each bidder shall submit only one quotation.

5. **Validity of Quotation**

Quotation shall remain valid for a period not less than 15 days after the deadline date and shall be valid for minimum 45 days as 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 in Annexure I

The Quotations would be evaluated for the entire item together would be evaluated separately for each item. *[Select one of the options]*

GST in connection with sale of goods shall not be taken into account in evaluation

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.

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 prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.

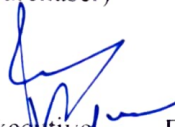
8. Payment procedure is mentioned in Annexure I.

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

10. You are requested to provide your offer latest by 17:00 hours on 13.10.2022.

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

(Purchaser)

  
Executive Engineer, Surface  
Hydrology Div. No-1, SAS Nagar  
Mohali.

Mail Address:  
xensurface1.mohali@gmail.com

**FORMAT OF QUOTATION \***

Sl. No	Description of Services	Specifications	Qty.	Quoted Unit Rate in Rs.	Total Amount	
					In Figures	In Words
	<b>INVITATION FOR QUOTATIONS FOR AMC OF ELELVATOR (KONE MAKE) IN WATER RESOURCES BHAWAN SECTOR-68 SAS NAGAR, MOHALI FOR THE PERIOD FROM DATE OF ACCEPTANCE.</b>	<b>Make: KONE Capacity: 13 persons (Equipment no-42050502)</b>	<b>1</b>			
	<b>TOTAL</b>					
	<b>GST</b>					

**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 warrantee/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**

\* *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 itemseparately.*

## ANNEXURE-I

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### Important terms and Conditions;

1. *The contractor/Firm will carry out every month inspection and servicing of lift including lubricating of all moving parts, lubrication of door locks and cleaning and lubricating of guides.*
2. *Complaints will be attended 24x7 to keep the elevator in safe working condition.*
3. *Special Emergency service only in case of accident or person getting trapped in Elevator.*
4. *The Warranty on replaced/ new parts shall be for period of 12 months from date of installation.*
5. *Main drive, Main motor, All buttons, LOP,COP ,Door Motor, Sensor, Main Drive Relay, CPU Card, Bistable switch, Door lock, Fall ceiling lights and Fan is contractor responsibility.*

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### Payment procedures:

1. *Bank Guarantee of 5% should be deposited.*
2. *Payment shall be made after successful completion of each period of 6 months.*
3. *Deduction of 5% security should be made on every running payment.*
4. *Deductions such as income tax, labour cess and GST as per Government rules would be made.*
5. *Inclusion of repair and replacement of light and fans, repair of cabin and doors of lift in the AMC*
6. *All disputes shall be subjected to the jurisdiction of Civil Court at Mohali.*