

KRWSA - KERALA PROCUREMENT OF GOODS UNDER SHOPPING PROCEDURES

Project : Second Kerala Rural Water Supply & Sanitation Project

PROCUREMENT OF WATER LEVEL INDICATOR (DIP METER) FOR RPMU IDUKKI, KRWSA

INVITATION FOR QUOTATIONS FOR SUPPLY OF GOODS UNDER SHOPPING PROCEDURES

No. KRWSA-PMU/3514/2017-TA (Tech)

Date 22 -11-17

Dear Sirs,

Sub: INVITATION FOR QUOTATIONS FOR SUPPLY OF ELECTRONIC DIP METER (WATER LEVEL INDICATOR) FOR RPMU IDUKKI, KRWSA - REG:-

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

Brief Descripti on of the Goods	Specifications*	Quant ity	Deliver y Period	Place of Delivery	Installatio n Requirem ent if any/traini ng
WATER LEVEL INDICA TOR (DIP METER)	Water Level Indicator - To measure water level in open wells/bore wells/tube wells upto 300 meters depth Permanent marking in meter with resolution of 1 mm. or more Tape length 300 meters Tape/Cable size 10mm. wide × 2mm. thick mounted on a reel with proper locking arrangement The cable/ tape should be high tensile, virtually non expandable, nonstretchable, (Polyethylene) PE insulated flat steel tape water proof, corrosion resistant Non-stretchable with stainless steel probe (rust Free) 12.7 to 15mm. diameter Should be battery operated min. 9V PP-3 With Sound Buzzer With Green LED light visual signal Carrying case (durable). The rate quoted should be exclusive of GST, Transportation, Insurance, Loading, Unloading charges shown in Rupees, not as percentage for the supply to the office of Project Management Unit, KRWSA-Jalanidhi -II, Thiruvananthapuram.	1 No.	15 days from the date of issuing of Supply Order	PMU, KRWSA, 3rd Floor, PTC Towers, SS Kovil Road, Thampanoor- 695001 Ph:0471 2337005	Yes. Training to selected KRWSA officials at Thodupuz ha (Jalanidhi sites)

Th	e rate should be neatly written at the			
co	ncerned page of the tender document			
its	elf.	}		}
Th	e tender should be either a manufacturer			J
or	an authorized dealer of the item and the			}
pro	oof of the same should be attached along		}	
wit	th the tender.		,]
13	months Guarantee/ Warranty from the			[
,	te of shipment or 12 months from the			[]
I	te of Installation, whichever is later and			}
l l	e name of the service provider of the			
I	ater Level Indicator (Dip Meter) should			1
l l	clearly mentioned in the tender.			

- * 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 No. 5027-IN from the International Development Association (IDA) in various currencies equivalent to US\$ 155.3 Million towards the cost of the Second Kerala Rural Water Supply & Sanitation 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

- a) The contract shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out, initialing, dating and re writing.
- b) All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
- c) Vat/Sales tax in connection with the sale shall be shown separately.
- d) 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.
- e) The Prices shall be quoted in Indian Rupees only.
- 4. Each bidder shall submit only one quotation. Bidder shall not contact other Bidders in matters relating to this Quotation.

5. Validity of Quotation

Quotation shall remain valid for a period not less than 45 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.

The Quotations would be evaluated for all the item together.

GST/Vat/Sales tax 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 supply order.
- 8. Payment shall be made immediately after delivery of the goods and successful completion of training.
- 9. The warranty/ guarantee shall be as indicated in the specifications from the date of installation and acceptance.
- 10. You are requested to provide your offer latest by 3.00 PM hours on 07-12-17 in a sealed envelope writing "Quotation for supply of Water level indicator (Dip Meter)". No other forms of quotations are accepted. The quotations will be opened at 3.30 PM hours on 07/12/2017.

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

Name: M.P.SAL

Director (Finance & Administration)

Address: . KRWSA,3rd Floor. SS Kovil Road, Thampanoor

Trivandrum.

Tel. No. 0471 – 2337006

Fax No.337004

FORMAT OF QUOTATION *

Sl. No.	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words
			ļ	1			
						:	
	TOTAL						
	GST/Vat/Sales Tax						

#Details of GST registration certificate of the firm should be submitted.

Cross	Total	Cost ·	D۵	
I-rnee	ntai	пет	H.C	

We agree to supply the above goods in accordance with the technical specifications for a total contract price of `. (amount in figures) (`. 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 or collusive agreements with competitors.

Signature of Supplier

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