



Government College of Engineering and Technology, Chak Bhalwal,
Jammu, Chak Bhalwal, Jammu

INVITATION FOR QUOTATION

Package Code: TEQIP-III/JK/gcej/171

Current Date: 02-Aug-2019

Package Name: TEQIP-III/JK/GCET/Civil/Softwares

Method: Direct Contract Goods

To,

M/S Innovative Systel

Jammu, Jammu And Kashmir-180004,

#39, Sector 2, Nanak Nagar, Jammu

Sub: Invitation for Quotations for supply of Goods

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,

Sr. No	Item Name	Specifications	Quantity	Place of Delivery	Installation Requirement (if any)
1	Softwares (Civil)	Detailed Specifications at Annexure-I	1	Civil Engineering Department Govt. College of Engineering & Technology Chak Bhalwal, Jammu-181122 (J&K)	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**

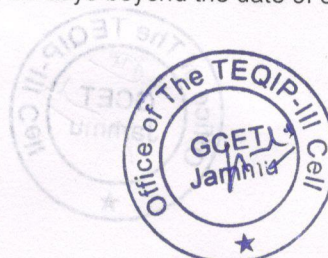
- 3.1 The contract shall be for the full quantity as described above.
- 3.2 Corrections, if any, shall be made by crossing out, initialling, dating and re writing.
- 3.3 All duties and other levies payable by the supplier under the contract shall be included in the unit Price.
- 3.4 Applicable taxes 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 only one quotation.
 5. Quotation shall remain valid for a period not less than 55 days after the last date of quotation submission.
 6. Evaluation of Quotations: The Purchaser will evaluate and compare the quotations determined to be Substantially responsive i.e. which
 - 6.1 are properly signed; and
 - 6.2 Confirm to the terms and conditions, and specifications.
 7. The Quotations would be evaluated for all items together.
 8. 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 purchase order.
 9. Payment shall be made in Indian Rupees as follows:

Payment Description	Expected Delivery Period (in Days)	Payment Percentage
Satisfactory Acceptance	30	90
After Successful Training	30	10


10. **Liquidated Damages (L.D):**
If a supplier fails to execute the order in time as per the terms and conditions stipulated therein, it will be open to the purchaser to recover liquidated damages for delay in delivery and installation from the supplier at the rate 0.5% of the value of the order per week subject to a maximum of 10% of the total order value. The L.D charges can be increased in case of gross violation of the Purchase Order terms as decided by the Principal of the Institute.
11. **Performance Security:** The supplier shall require to submit the performance security in the form of irrevocable bank guarantee issued by any Nationalized /Commercial bank for an amount of 10% of the Invoice value within 15 days from the date of receipt of the purchase order/LC and should be kept valid for a period of 60 days beyond the date of completion of warranty period.



12. **Warranty:** The software supplied will be **under warranty of 60 months** from the date of successful acceptance of the software. During the warranty period, the company will supply and install all the updates from time to time.
13. **Evaluation of Quotations:** The purchase will evaluate the quotation with reference to:
 - i) Proprietary Article certificate from the OEM (Digitally Signed)
 - ii) Sole Distributor certificate certified by the OEM.
 - iii) Atleast two and preferably three similar reference supply orders from Govt. Institutes/ Institutes of National Importance like NIT's, IIT's etc.
 - iv) Price Justification declaration from the supplier mentioning that the rate quoted for the quotation is the lowest.
14. You are requested to provide your offer latest by **16:00 hours on 09-Aug-2019.**
15. Detailed specifications of the software are at Annexure I.
16. Training Clause (if any) **YES (Min. 5 Days or till the satisfaction of the purchaser)**
17. Testing/Installation Clause (if any) **YES**
18. Information brochures/ Product catalogue, if any must be accompanied with the quotation clearly indicating the model quoted for.
19. Sealed quotation to be submitted/ delivered at the address mentioned below,
Government College of Engineering and Technology, Chak Bhalwal, Jammu
20. We look forward to receiving your quotation and thank you for your interest in this project.

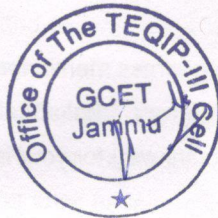
(Authorized Signatory)

Name & Designation


Jay College of Engg. & Tech
Jammu.

ANNEXURE I

Sr. No	Name and Specifications	Qty.	Compliance Yes/No
1	Bentley Academic-Campus Program, Bentley Academic Campus wide licensing subscription program – 5 Years consisting of STAAD Pro + STAAD Foundation Advance + STAAD Advance Concrete Design + Microstation + Lumen RT + Context Capture UNLIMITED LICENSE	1	
2.	Consultancy License Program, Structural Enterprise License Perpetual License with SELECT subscription for Five Years Single User	1	



TECHNICAL BID DOCUMENT

FORMAT TO BE FILLED BY THE OEM OR AUTHORIZED VENDORS FOR
SUBMITTING TENDER FOR PROCUREMENT OF _____

1. Name of the Tenderer :

2. Details of Address of the Vendors :
(Attach details)

3. Proof of Registration or trade license :
(Attach copies)

4. PAN and GST registration no (attach copies) :

Certified that all above information are correct to the best of my/our information, knowledge and belief.

Dated signature & seal of the OEM/Vendor



**<< Organization Letter Head >>
DECLARATION SHEET**

We, _____ hereby certify that all the information and data furnished by our organization with regard to these tender specifications are true and complete to the best of our knowledge. I have gone through the specifications, conditions and stipulations in details and agree to comply with the requirements and intent of specification.

We further certify that our organization meets all the conditions of eligibility criteria laid down in this tender document. Moreover, OEM has agreed to support on regular basis with technology / product updates and extend support for the warranty.

We, further specifically certify that our organization has not been Black Listed/De Listed or put to any Holiday by any Institutional Agency/ Govt. Department/ Public Sector Undertaking in the last three years.

The prices quoted in the financial bids are subsidized due to academic discount given to GCET Jammu.

**NAME & ADDRESS OF
THE Vendor/ Manufacturer / Agent**

Phone

Fax

E-mail

Contact Person Name

Mobile Number

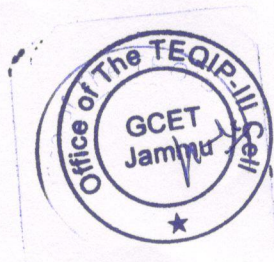
GSTIN Number

PAN Number

(Signature of the Tenderer)



Name:



Seal of the Company

ANNEXURE- V

MANUFACTURERS' AUTHORIZATION FORM

[The Tenderer shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. Date: [insert date (as day, month and year) of Bid Submission]

Tender No.: [insert number from Invitation for Bids]

To: [insert complete name and address of Purchaser]

WHEREAS

We [insert complete name of Manufacturer], who are official manufacturers of [insert type of goods manufactured], having factories at [insert full address of Manufacturer's factories], do hereby author-ize [insert complete name of Tenderer] to submit a bid the purpose of which is to provide the following Goods, manufactured by us [insert name and or brief description of the Goods], and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty as mentioned in the terms and conditions of the tender document, with respect to the Goods offered by the above firm.

Signed: [insert signature(s) of authorized representative(s) of the Manufacturer]

Name: [insert complete name(s) of authorized representative(s) of the Manufacturer]

Title: [insert title]

Duly authorized to sign this Authorization on behalf of: [insert complete name of Tenderer]

Dated on _____ day of _____, _____ [insert date of signing]



ANNEXURE-III

FORMAT FOR QUOTATION SUBMISSION
(In letterhead of the supplier with seal)

Date: _____
To: _____

Sl. No.	Description of goods \ (with full Specifications)	Qty.	Unit	Quoted Unit rate in Rs. (Including Ex-Factory price, excise duty, packing and forwarding, transportation, insurance, other local costs incidental to delivery and warranty/ guaranty commitments)	Total Price (A)	Sales tax and other taxes payable	
						In %	In figures (B)
Total Cost							

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. _____ (Amount in figures) (Rupees _____ amount in words) within the period specified in the Invitation for Quotations.

We confirm that the normal commercial warranty/ guarantee of _____ months shall apply to the offered items and we also confirm to agree with terms and conditions as mentioned in the Invitation Letter.

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: _____

Address: _____

Contact No. _____

