# 1- INVITATION FOR QUOTATION FOR SUPPLY OF LCD/PRJECTOR UNDER SHOPPING PROCEDURES

Sub: INVITATION FOR QUOTATIONS FOR SUPPLY OF LCD/PROJECTOR UNDER VBMPS.

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

Brief	Specifications	Quantity	Delivery	Place of Delivery	Installation
Description			Period		Requirement
of the Goods					if any
LCD/PROJE	Attached at	2 No.	Within 30	Chhattisgarh State	Yes
CTOR	Annex-1		days from	Cooperative dairy	
	Aillicx 1		the date	Federation LTD. Urla	
			of issue of	Distt. Durg	
			Supply	(Chhattisgarh)	
			Order		

2. Government of India has received a financing from the World Bank towards the cost of National Dairy Support Project (NDP I). The Chhattisgarh State Cooperative Dairy Federation LTD Urla, Distt. Durg (Chhattisgarh) an End Implementing Agency of the Project now intends to apply part of the proceeds of this financing to eligible payments under the contract for which this invitation for quotations is issued.

### 3. **Bid Price**

- a) Packing, Forwarding, Freight, Insurance and other incidental charges shall be shown separately.
- b) For ready reference, we are providing standard quotation format for quoting the price. Please quote your price in attached format only
- c) No price negotiation will be carried out with any bidder. Purchase order shall be issued on lowest responsive bidder
- d) 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.
- e) All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
- f) Sales tax in connection with the sale shall be shown separately.
- g) 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 bidder have to attach a copy of authorization letter for dealership/distributor for the quoted make."
- h) The Prices shall be quoted in Indian Rupees only.
- j) CST 2% extra against form "C"
- 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 30 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.
- (c) Sales tax, Packing, Forwarding, Freight & Insurance charges in connection with sale of goods shall 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 (sample form attached).
- 8. Payment shall be made within 30 days of delivery of the goods.
- 9. Normal commercial warranty/ quarantee shall be applicable to the supplied goods.
- 10. You are requested to provide your offer latest by 15:00 hrs on or before dt-25.10.2016.
- 11. We look forward to receiving your quotations and thank you for your interest in this project.

**Managing Director** 

### Annex-1

NDP Project	VBMPS	Date Prepared	20/06/2016
Item Name	LCD Projector	Valid Up to	30/09/2016
Approved By	ICT	Signature	Oks

Sr. No.	Parameter	Specification
1	Lamp Life	3000 hrs. and above
2	Light Source technology	LCD or DLP Technology
3	Projection Lens	1.2 x optical zoom, digital zoom up to 3 times its original size
4	Brightness	2600 luminance and above
5	Aspect Ratio	4:3/16:9/16:10
6	Display Element	1024 X 768
7	Display Resolution XGA	WXGA or Better
8	Video Input	NTSC/PAL/PAL-N/PAL-M/PAL60/SECAM supported
9	Audio Input/output	1.0 W (Monaural) Output
10	Wireless connectivity support	Supported, inbuilt wireless connectivity
11	Power range	AC 100 to 240 V, 50/60Hz
12	Weight	2 to 4 kg
13	Required accessories	Power cord, power cord secure lock, wireless remote control with battery, carry bag, wireless manager software VGA cable etc
14	Extra Accessories	High quality 15 mtr. cable set with connectors (VGA x 1, power x 1, S video x 1, 3 RCA x 1,) Data Cable & VGA Cable
15	Installation & commissioning	Has to be done by bidder
16	Warranty	3 years onsite comprehensive

Vendor should provide the specification strictly in the above format adding 3rd column mentioning the specification of each and every item listed in the above sheet. Any additional information may be provided separately

S.	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
No						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 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 has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices (as defined in the prevailing World Bank's sanctions procedures) in competing for or in performing the Contract.

## **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.

## **NON BMC DCS-53 NOS**

# 1- INVITATION FOR QUOTATIONS FOR SUPPLY OF MILK COLLECTION ACCESSORIES FOR NON BMC DCS UNDER VBMPS.

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

Brief	Specifications	Quantity	Delivery Period	Place of Delivery	Installation
Description					Requireme
of the Goods					nt if any
Milk	Attached at	53 No. of	Within 30 days	Chhattisgarh State	No
Collection	Annex-A,	DCS to	from the date of	Cooperative dairy	
Accessories	Aillicx A,	be	issue of Supply	Federation LTD.	
For Non		Supply	Order	Urla Distt. Durg	
BMC DCS		<b>-</b>		(Chhattisgarh)	

<sup>\*</sup>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 financing from the World Bank towards the cost of National Dairy Support Project (NDP I). The Chhattisgarh State Cooperative Dairy Federation LTD Urla, Distt. Durg (Chhattisgarh) an End Implementing Agency of the Project now intends to apply part of the proceeds of this financing 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) 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) Packing, Forwarding, Freight, Insurance and other incidental charges shall be shown separately.
- f) The Prices shall be quoted in Indian Rupees only.
- g) For ready reference, we are providing standard quotation format for quoting the price. Please quote your price in attached format only.
- h) No price negotiation will be carried out with any bidder. Purchase order shall be issued on lowest responsive bidder.
- i) CST 2% extra against form "C"
- 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 30 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 separately.

Sales tax in connection with sale of goods shall 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 (sample form attached).
- 8. Payment shall be made within 30 days of delivery of the goods.
- 9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
- 10. You are requested to provide your offer latest by 15:00 hrs on or before dt 25.10.2016.
- 11. We look forward to receiving your quotations and thank you for your interest in this project.

**Managing Director** 

S. No	Description Goods	Specifications	Qty. U	Unit	Quoted Unit Rate in Rs.	<b>Total Amount</b>	
						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 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 has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices (as defined in the prevailing World Bank's sanctions procedures) in competing for or in performing the Contract.

## **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.

## Annex-A

# DCS Milk Testing Equipment Iron

Sr. No.	Name of Milk Collection Equipment/ Accessories and Milk Testing accessories	Indicative Quantity onetime (nos.)
1	Milk Collection Stand	1
	Milk Collection Stand made	
	from 1" iron Angle and 1 squire inch pipe	
	OD: 24" 3 Lkwr (L) x 18 <sup>1</sup> / <sub>2</sub> " (W) x 30" x 6 Lkwr (H)	
	Approx Weight – 3.2 kgs	
2	GI Box	1
	GI Sheet Box in 22 gauge	
	GI sheet with handle & Kunda,	
	Size: 28"(L) x 18"(W) x 18" (H)	
	Approx Weight – 9 kgs	

# 2 -INVITATION FOR QUOTATIONS FOR SUPPLY OF MILK COLLECTION ACCESSORIES FOR NON BMC DCS UNDER VBMPS.

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

Brief	Specifications	Quantity	Delivery Period	Place of Delivery	Installation
Description					Requireme
of the Goods					nt if any
Milk	Attached at	53 No. of	Within 30 days	Chhattisgarh State	No
Collection	Annex-B,	DCS to	from the date of	Cooperative dairy	
Accessories	Auniex B,	be	issue of Supply	Federation LTD.	
For Non		Supply	Order	Urla Distt. Durg	
BMC DCS				(Chhattisgarh)	

<sup>\*</sup>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 financing from the World Bank towards the cost of National Dairy Support Project (NDP I). The Chhattisgarh State Cooperative Dairy Federation LTD Urla, Distt. Durg (Chhattisgarh) an End Implementing Agency of the Project now intends to apply part of the proceeds of this financing 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) 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) Packing, Forwarding, Freight, Insurance and other incidental charges shall be shown separately.
- f) The Prices shall be quoted in Indian Rupees only.
- g) For ready reference, we are providing standard quotation format for quoting the price. Please quote your price in attached format only.
- h) No price negotiation will be carried out with any bidder. Purchase order shall be issued on lowest responsive bidder.
- i) CST 2% extra against form "C"
- 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 30 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 separately.

Sales tax in connection with sale of goods shall 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 (sample form attached).
- 8. Payment shall be made within 30 days of delivery of the goods.
- 9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
- 10. You are requested to provide your offer latest by 15:00 hrs on or before dt 25.10.2016.
- 11. We look forward to receiving your quotations and thank you for your interest in this project.

**Managing Director** 

S.	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	<b>Total Amount</b>	
No						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 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 has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices (as defined in the prevailing World Bank's sanctions procedures) in competing for or in performing the Contract.

## **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.

# **DCS Milk Testing Equipment SS**

Sr. No.	Name of Milk Collection Equipment/ Accessories and Milk Testing accessories	Indicative Quantity onetime (nos.)
1	Milk Sampler, made from 1.2 mm thick SS 304 Minimum weight - 90 gm	1
2	Lactometer Cylinder, made from SS 304 pipe Having 1.6 mm wall thickness. Minimum weight 270 gm	1
3	Funnel with Strainer, made from 1.2 mm thick SS 304 Minimum weight-1600 gm	1
4	Strainer Sieve for Funnel, Material SS 304	1
5	Measure 100 ML, made from 1.25 mm thick SS 304.Minimum weight 125 gm	1
6	Measure 200 ML, made from 1.25 mm thick SS 304 Minimum weight-180 gm	1
7	Measure 500 ML made from 1.6 mm thick SS 304 Minimum weight- 425 gm	1
8	Measure 1000 ML, made from 1.6 mm thick SS 304 Minimum weight- 650 gm	1
9	Milk Can Plunger made from SS 304. Minimum weight- 650 gm	1
10	Milk Bucket made from SS 200 series seamless With bottom ring, 15 litre capacity. Minimum weight - 1600 gm	1
11	Milk Collection Tray, made from 1.2 mm thick SS 304 Size 440x 590x65 mm, Minimum weight- 4200 gm	1

# 3- INVITATION FOR QUOTATIONS FOR SUPPLY OF MILK COLLECTION ACCESSORIES FOR NON BMC DCS UNDER VBMPS.

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

Brief	Specifications	Quantity	Delivery Period	Place of Delivery	Installation
Description					Requireme
of the Goods					nt if any
Milk	Attached at	53 No. of	Within 30 days	Chhattisgarh State	No
Collection	Annex-C,	DCS to	from the date of	Cooperative dairy	
Accessories	Aillex C,	be	issue of Supply	Federation LTD.	
For Non		Supply	Order	Urla Distt. Durg	
BMC DCS				(Chhattisgarh)	

<sup>\*</sup>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 financing from the World Bank towards the cost of National Dairy Support Project (NDP I). The Chhattisgarh State Cooperative Dairy Federation LTD Urla, Distt. Durg (Chhattisgarh) an End Implementing Agency of the Project now intends to apply part of the proceeds of this financing 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) 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) Packing, Forwarding, Freight, Insurance and other incidental charges shall be shown separately.
- f) The Prices shall be quoted in Indian Rupees only.
- g) For ready reference, we are providing standard quotation format for quoting the price. Please quote your price in attached format only.
- h) No price negotiation will be carried out with any bidder. Purchase order shall be issued on lowest responsive bidder.
- i) CST 2% extra against form "C"
- 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 30 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 separately.

Sales tax in connection with sale of goods shall 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 (sample form attached).
- 8. Payment shall be made within 30 days of delivery of the goods.
- 9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
- 10. You are requested to provide your offer latest by 15:00 hrs on or before dt 25.10.2016.
- 11. We look forward to receiving your quotations and thank you for your interest in this project.

**Managing Director** 

S. No	Description Goods	Specifications	Qty. U	Unit	Quoted Unit Rate in Rs.	<b>Total Amount</b>	
						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 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 has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices (as defined in the prevailing World Bank's sanctions procedures) in competing for or in performing the Contract.

### 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.

# DCS Milk Testing Equipment Plastic & Glass

Sr.	Name of Milk Collection Equipment/	Indicativ
No.	Accessories and Milk Testing accessories	е
		Quantity
		onetime
1	The lock stoppers shall bear the B.I.S. certification. Must	2
2	i) The lock stopper key shall be as per ISI: 1223 (part - I)	2
	ii) The lock stopper key made from best quality of aluminum	
3	Lactometer Zeal type, 0 to 40 with ½ division,	2
	Calibrated at 84 F, Accuracy +_ 0.25 LR	
4	Pipette 10.75 ml ,ISI mark Double tested	2
5	Graduated pipettes 10ml	2
6	Butyrometers (ISI Make),double tested, for milk 0-	30
	10%, accuracy 100%	
7	Butyrometers shaking stand ,12 holes (HDPE)	2
8	Plastic sample bottles ,50 ml, with cap, made from	60
	Food grade plastic, Minimum weight-5.5gm	
9	Plastic tray for holding 24 Nos. sample bottles securely	2
1.0	made from food grade plastic, minimum weight	
10	Plastic tilt measure 1 ml for alcohol with rubber	2
11	Cork & with plastic bottle of 250 ml.	0
11	Plastic tilt measure 10 ml for acid with rubber cork	2
10	& with plastic bottle of 500 ml	1
12	Test Tube Stand for 12tubes of size 18 X 150 mm, aluminium	1
13	Nylon Brush for cleaning Butyrometers, full length	5
13	Bristles	3
14	Nylon Brush for cleaning pipettes, nylon length 4	5
1 1 7	Inches, totallength 12Inches	3
15	Nylon Brush for cleaning 50 ml milk sample bottles, nylon	5
	length 4", with tail & thick steel wire	Ü
16	Plastic measuring jug for acid dilution ,1Litre	1
	, , , , , , , , , , , , , , , , , , ,	·
17	Heater	1
18	Acid (20 kg), Alcohol (2 litres) and Plastic Jars (10 litres and 2	2 set
	litres capacity)	
19	Electric Gerber 24 Test	1

# 4-INVITATION FOR QUOTATIONS FOR SUPPLY OF MILK COLLECTION ACCESSORIES FOR NON BMC DCS UNDER VBMPS.

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

Brief	Specifications	Quantity	Delivery Period	Place of Delivery	Installation
Description					Requireme
of the Goods					nt if any
Milk	Attached at	53 No. of	Within 30 days	Chhattisgarh State	No
Collection	Annex-D,	DCS to	from the date of	Cooperative dairy	
Accessories	Aillex D,	be	issue of Supply	Federation LTD.	
For Non		Supply	Order	Urla Distt. Durg	
BMC DCS				(Chhattisgarh)	

<sup>\*</sup>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 financing from the World Bank towards the cost of National Dairy Support Project (NDP I). The Chhattisgarh State Cooperative Dairy Federation LTD Urla, Distt. Durg (Chhattisgarh) an End Implementing Agency of the Project now intends to apply part of the proceeds of this financing 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) 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) Packing, Forwarding, Freight, Insurance and other incidental charges shall be shown separately.
- f) The Prices shall be quoted in Indian Rupees only.
- g) For ready reference, we are providing standard quotation format for quoting the price. Please quote your price in attached format only.
- h) No price negotiation will be carried out with any bidder. Purchase order shall be issued on lowest responsive bidder.
- i) CST 2% extra against form "C"
- 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 30 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 separately.

Sales tax in connection with sale of goods shall 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 (sample form attached).
- 8. Payment shall be made within 30 days of delivery of the goods.
- 9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
- 10. You are requested to provide your offer latest by 15:00 hrs on or before dt 25.10.2016.
- 11. We look forward to receiving your quotations and thank you for your interest in this project.

**Managing Director** 

S.	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
No						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 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 has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices (as defined in the prevailing World Bank's sanctions procedures) in competing for or in performing the Contract.

## 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.

## Annex-D

# **DCS Milk Testing Equipment Glass**

Sr. No.	Name of Milk Collection Equipment/ Accessories and Milk Testing accessories	Indicative Quantity one time
1	Thermometer(Alcohol), 0 to 100 <sup>0</sup> C, yellow back, accuracy 100%	2
2	Test tubes 18X150 mm	6
3	Glass Beakers ,100 ml	1
4	Glass Beakers,500 ml	1
5	Porcelain dish ,3 Inch	1
6	Sprit lamp, Stainless Steel ,100 ml.	1
7	Tray for reagents, Size 16x12 Inches, made from Food grade plastic	1

# 5- INVITATION FOR QUOTATIONS FOR SUPPLY OF MILK COLLECTION ACCESSORIES FOR NON BMC DCS UNDER VBMPS.

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

Brief	Specifications	Quantity	Delivery Period	Place of Delivery	Installation
Description					Requireme
of the Goods					nt if any
Milk	Attached at	53 No. of	Within 30 days	Chhattisgarh State	No
Collection	Annex-E,	DCS to	from the date of	Cooperative dairy	
Accessories	/ linex L,	be	issue of Supply	Federation LTD.	
For Non		Supply	Order	Urla Distt. Durg	
BMC DCS				(Chhattisgarh)	

<sup>\*</sup>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 financing from the World Bank towards the cost of National Dairy Support Project (NDP I). The Chhattisgarh State Cooperative Dairy Federation LTD Urla, Distt. Durg (Chhattisgarh) an End Implementing Agency of the Project now intends to apply part of the proceeds of this financing 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) 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) Packing, Forwarding, Freight, Insurance and other incidental charges shall be shown separately.
- f) The Prices shall be quoted in Indian Rupees only.
- g) For ready reference, we are providing standard quotation format for quoting the price. Please quote your price in attached format only.
- h) No price negotiation will be carried out with any bidder. Purchase order shall be issued on lowest responsive bidder.
- i) CST 2% extra against form "C"
- 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 30 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 separately.

Sales tax in connection with sale of goods shall 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 (sample form attached).
- 8. Payment shall be made within 30 days of delivery of the goods.
- 9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
- 10. You are requested to provide your offer latest by 15:00 hrs on or before dt 25.10.2016.
- 11. We look forward to receiving your quotations and thank you for your interest in this project.

**Managing Director** 

S. No	Description Goods	Specifications	Qty. U	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words
	Sales Tax						

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 has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices (as defined in the prevailing World Bank's sanctions procedures) in competing for or in performing the Contract.

## **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.

# **DCS Milk Testing Equipment Calculator**

Sr. No.	Name of Milk Collection Equipment/ Accessories and Milk Testing accessories	Indicative Quantity one time (nos.)
1	Calculator- 12 Digit 120 Steps Check and Correct.	1 Set

# 6-INVITATION FOR QUOTATIONS FOR SUPPLY OF MILK COLLECTION ACCESSORIES FOR NON BMC DCS UNDER VBMPS.

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

Brief	Specifications	Quantity	Delivery Period	Place of Delivery	Installation
Description					Requireme
of the Goods					nt if any
Milk	Attached at	53 No. of	Within 30 days	Chhattisgarh State	No
Collection	Annex-F,	DCS to	from the date of	Cooperative dairy	
Accessories	Aillicx 1,	be	issue of Supply	Federation LTD.	
For Non		Supply	Order	Urla Distt. Durg	
BMC DCS				(Chhattisgarh)	

<sup>\*</sup>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 financing from the World Bank towards the cost of National Dairy Support Project (NDP I). The Chhattisgarh State Cooperative Dairy Federation LTD Urla, Distt. Durg (Chhattisgarh) an End Implementing Agency of the Project now intends to apply part of the proceeds of this financing 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) 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) Packing, Forwarding, Freight, Insurance and other incidental charges shall be shown separately.
- f) The Prices shall be quoted in Indian Rupees only.
- g) For ready reference, we are providing standard quotation format for quoting the price. Please quote your price in attached format only.
- h) No price negotiation will be carried out with any bidder. Purchase order shall be issued on lowest responsive bidder.
- i) CST 2% extra against form "C"
- 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 30 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 separately.

Sales tax in connection with sale of goods shall 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 (sample form attached).
- 8. Payment shall be made within 30 days of delivery of the goods.
- 9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
- 10. You are requested to provide your offer latest by 15:00 hrs on or before dt 25.10.2016.
- 11. We look forward to receiving your quotations and thank you for your interest in this project.

**Managing Director** 

S. No	Description Goods	Specifications	Qty. Un	Unit	Quoted Unit Rate in Rs.	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 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 has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices (as defined in the prevailing World Bank's sanctions procedures) in competing for or in performing the Contract.

### 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.

## Annex-F

# **DCS Furniture (Plastic)**

dzekad	lkexzh dk uke	Lis"khfQds"ku
1	lykfLVd Vscy	Plastic Tabel Nilkamal Made, DIM- 1150Lx740Wx725H
2	lykfLVd ps;j	Plastic Chair Nilkamal Made, DIM- 290Lx565Wx790H
3	lykfLVd LVwy	Plastic Stool Nilkamal Made, DIM- 290Lx290Wx470H

# 7- INVITATION FOR QUOTATIONS FOR SUPPLY OF MILK COLLECTION ACCESSORIES FOR NON BMC DCS UNDER VBMPS.

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

Brief	Specifications	Quantity	Delivery Period	Place of Delivery	Installation
Description					Requireme
of the Goods					nt if any
Milk	Attached at	53 No. of	Within 30 days	Chhattisgarh State	No
Collection	Annex-G,	DCS to	from the date of	Cooperative dairy	
Accessories	Annex G,	be	issue of Supply	Federation LTD.	
For Non		Supply	Order	Urla Distt. Durg	
BMC DCS				(Chhattisgarh)	

<sup>\*</sup>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 financing from the World Bank towards the cost of National Dairy Support Project (NDP I). The Chhattisgarh State Cooperative Dairy Federation LTD Urla, Distt. Durg (Chhattisgarh) an End Implementing Agency of the Project now intends to apply part of the proceeds of this financing 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) 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) Packing, Forwarding, Freight, Insurance and other incidental charges shall be shown separately.
- f) The Prices shall be quoted in Indian Rupees only.
- g) For ready reference, we are providing standard quotation format for quoting the price. Please quote your price in attached format only.
- h) No price negotiation will be carried out with any bidder. Purchase order shall be issued on lowest responsive bidder.
- i) CST 2% extra against form "C"
- 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 30 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 separately.

Sales tax in connection with sale of goods shall 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 (sample form attached).
- 8. Payment shall be made within 30 days of delivery of the goods.
- 9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
- 10. You are requested to provide your offer latest by 15:00 hrs on or before dt 25.10.2016.
- 11. We look forward to receiving your quotations and thank you for your interest in this project.

**Managing Director** 

S.	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
No						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 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 has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices (as defined in the prevailing World Bank's sanctions procedures) in competing for or in performing the Contract.

## 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.

## **Annex-G**

# **DCS STATIONARY**

		SPECIFICATIONS			Indicative Quantity onetime (nos.)
SI no	Particulars	Pages	Size	Other	
1	Milk testing register	200 pages	8.5"x13"	White orient paper	1
2	Milk Purchase Register	250 Leaves	8.5"x13"	White orient paper	2
3	Cash book	300 Leaves	10"x15"	Ledger paper	1
4	Personal Register	100 Leaves	10"x15"	White orient paper	1
5	Stock Register	200 pages	8.5"x13"	White orient paper	1
6	Proceeding Register	100 pages	8.5"x13"	White orient paper	1
7	Milk Supply Register	400 pages	8.5"x13"	White orient paper	1
8	Ledger Register	200 Leaves	8.5"x13"	Ledger paper	1
9	Dead Stock Register	50 Leaves	8.5"x13"	White orient paper	1
10	Member Register	100 Leaves	8.5"x13"	White orient paper	1
11	Member pass book	48 pages	4.5"x5"	White orient paper	50
12	Receipt book in duplicate	100 Leaves	7"x5"	White orient paper	1
13	Demand pad in duplicate	100 pages	9.5"x5.5"	White orient paper	1
14	Complaint book	100 Leaves	11"x8.5"	White orient paper	1
15	Milk Slip book in duplicate	100 pages	11.5"x8.5"	White orient paper	1
16	Share & share holder register	100 Leaves	10"x15"	White orient paper	1
17	Payment Register	200 pages	8.5"x13"	White orient paper	1
18	MIS book in duplicate	130 pages	11.5"x8.5"	White orient paper	2

## **BMC LEVAL DCS- 18 NOS**

# 1- INVITATION FOR QUOTATIONS FOR SUPPLY OF <u>INVITATION FOR QUOTATION</u> FOR SUPPLY OF <u>BMC LEVEL ACCESSORIES</u> FOR BMC DCS UNDER VBMPS.

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

Brief Description	Specifications	Quantity	Delivery Period	Place of Delivery	Installation Requireme
of the Goods					nt if any
Milk Collection Accessories For BMC DCS	Attached at Annex-A,	18 No. of DCS to be Supply	Within 30 days from the date of issue of Supply Order	Chhattisgarh State Cooperative dairy Federation LTD. Urla Distt. Durg (Chhattisgarh)	No

<sup>\*</sup>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 financing from the World Bank towards the cost of National Dairy Support Project (NDP I). The Chhattisgarh State Cooperative Dairy Federation LTD Urla, Distt. Durg (Chhattisgarh) an End Implementing Agency of the Project now intends to apply part of the proceeds of this financing 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) 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) Packing, Forwarding, Freight, Insurance and other incidental charges shall be shown separately.
- f) The Prices shall be quoted in Indian Rupees only.
- g) For ready reference, we are providing standard quotation format for quoting the price. Please quote your price in attached format only.
- h) No price negotiation will be carried out with any bidder. Purchase order shall be issued on lowest responsive bidder.
- i) CST 2% extra against form "C"
- 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 30 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 separately.

Sales tax in connection with sale of goods shall 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 (sample form attached).
- 8. Payment shall be made within 30 days of delivery of the goods.
- 9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
- 10. You are requested to provide your offer latest by 15:00 hrs on or before dt 25.10.2016.
- 11. We look forward to receiving your quotations and thank you for your interest in this project.

**Managing Director** 

S. No	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words
	TOTAL						
	Sales Tax						

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 has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices (as defined in the prevailing World Bank's sanctions procedures) in competing for or in performing the Contract.

## 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.

## Annex-A

# DCS Milk Testing Equipment Iron

Sr. No.	Name of Milk Collection Equipment/ Accessories and Milk Testing accessories	Indicative Quantity onetime (nos.)
1	Milk Collection Stand Milk Collection Stand made	1
	from 1" iron Angle and 1 squire inch pipe	
	OD: 24" 3 Lkwr (L) x 18 <sup>1</sup> / <sub>2</sub> " (W) x 30" x 6 Lkwr (H) Approx Weight – 3.2 kgs	
2	GI Box GI Sheet Box in 22 gauge GI sheet with handle & Kunda, Size: 28"(L) x 18"(W) x 18" (H) Approx Weight – 9 kgs	1

## 2- INVITATION FOR QUOTATIONS FOR SUPPLY OF <u>INVITATION FOR QUOTATION</u> FOR SUPPLY OF <u>BMC LEVEL ACCESSORIES</u> FOR BMC DCS UNDER VBMPS.

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

Brief	Specificati	Quantity	Delivery Period	Place of Delivery	Installation
Description	ons				Requireme
of the Goods					nt if any
Milk Collection	Attached at	18 No. of	Within 30 days	Chhattisgarh State	No
Accessories For BMC DCS	Annex-B,	DCS to be Supply	from the date of issue of Supply Order	Cooperative dairy Federation LTD. Urla Distt. Durg	
		- ~ PPI	01401	(Chhattisgarh)	

<sup>\*</sup>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 financing from the World Bank towards the cost of National Dairy Support Project (NDP I). The Chhattisgarh State Cooperative Dairy Federation LTD Urla, Distt. Durg (Chhattisgarh) an End Implementing Agency of the Project now intends to apply part of the proceeds of this financing 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) 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) Packing, Forwarding, Freight, Insurance and other incidental charges shall be shown separately.
- f) The Prices shall be quoted in Indian Rupees only.
- g) For ready reference, we are providing standard quotation format for quoting the price. Please quote your price in attached format only.
- h) No price negotiation will be carried out with any bidder. Purchase order shall be issued on lowest responsive bidder.
- i) CST 2% extra against form "C"
- 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 30 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 separately.

Sales tax in connection with sale of goods shall 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 (sample form attached).
- 8. Payment shall be made within 30 days of delivery of the goods.
- 9. Normal commercial warranty/ quarantee shall be applicable to the supplied goods.
- 10. You are requested to provide your offer latest by 15:00 hrs on or before dt 25.10.2016.
- 11. We look forward to receiving your quotations and thank you for your interest in this project.

**Managing Director** 

S.	Description Goods	scription Goods Specifications Qty. Unit	Unit	Quoted Unit	<b>Total Amount</b>		
No	o bescription doods specifications Qty.		Rate in Rs.	In Figures	In Words		
	TOTAL						
	Sales Tax						

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 has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices (as defined in the prevailing World Bank's sanctions procedures) in competing for or in performing the Contract.

#### 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.

### **DCS Milk Testing Equipment SS**

Sr. No.	Name of Milk Collection Equipment/ Accessories and Milk Testing accessories	Indicative Quantity onetime (nos.)
1	Milk Sampler, made from 1.2 mm thick SS 304 Minimum weight - 90 gm	1
2	Lactometer Cylinder, made from SS 304 pipe Having 1.6 mm wall thickness. Minimum weight 270 gm	1
3	Funnel with Strainer, made from 1.2 mm thick SS 304 Minimum weight-1600 gm	1
4	Strainer Sieve for Funnel, Material SS 304	1
5	Measure 100 ML, made from 1.25 mm thick SS 304.Minimum weight 125 gm	1
6	Measure 200 ML, made from 1.25 mm thick SS 304 Minimum weight-180 gm	1
7	Measure 500 ML made from 1.6 mm thick SS 304 Minimum weight- 425 gm	1
8	Measure 1000 ML, made from 1.6 mm thick SS 304 Minimum weight- 650 gm	1
9	Milk Can Plunger made from SS 304. Minimum weight- 650 gm	1
10	Milk Bucket made from SS 200 series seamless With bottom ring, 15 litre capacity. Minimum weight - 1600 gm	1
11	Milk Collection Tray, made from 1.2 mm thick SS 304 Size 440x 590x65 mm, Minimum weight- 4200 gm	1
12	Milk Collection Bowl SS 304, 80 liters capacity with butterfly valve having outlet of 76mm, Bowl internal diameter 700mm, height 200mm & thickness of 2mm, the top lid with 1 mm thickness	1
13	SS 304 Stand to keep weighing bowl :SS304 using 25mmsquare pipe, height 700 mm, 600 mm length X 600 mm width with top.	1

### 3- INVITATION FOR QUOTATIONS FOR SUPPLY OF BMC LEVEL ACCESSORIES FOR BMC DCS UNDER VBMPS.

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

Brief	Specifications	Quantity	Delivery Period	Place of Delivery	Installation
Description					Requireme
of the Goods					nt if any
Milk	Attached at	18 No. of	Within 30 days	Chhattisgarh State	No
Collection	Annex-C,	DCS to	from the date of	Cooperative dairy	
Accessories	/ lillex c,	be	issue of Supply	Federation LTD.	
For BMC		Supply	Order	Urla Distt. Durg	
DCS				(Chhattisgarh)	

<sup>\*</sup>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 financing from the World Bank towards the cost of National Dairy Support Project (NDP I). The Chhattisgarh State Cooperative Dairy Federation LTD Urla, Distt. Durg (Chhattisgarh) an End Implementing Agency of the Project now intends to apply part of the proceeds of this financing 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) 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) Packing, Forwarding, Freight, Insurance and other incidental charges shall be shown separately.
- f) The Prices shall be quoted in Indian Rupees only.
- g) For ready reference, we are providing standard quotation format for quoting the price. Please quote your price in attached format only.
- h) No price negotiation will be carried out with any bidder. Purchase order shall be issued on lowest responsive bidder.
- i) CST 2% extra against form "C"
- 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 30 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 separately.

Sales tax in connection with sale of goods shall 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 (sample form attached).
- 8. Payment shall be made within 30 days of delivery of the goods.
- 9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
- 10. You are requested to provide your offer latest by 15:00 hrs on or before dt 25.10.2016.
- 11. We look forward to receiving your quotations and thank you for your interest in this project.

**Managing Director** 

S.	Description Goods	scription Goods Specifications Qty. Unit	Unit	Quoted Unit	<b>Total Amount</b>		
No	o bescription doods specifications Qty.		Rate in Rs.	In Figures	In Words		
	TOTAL						
	Sales Tax						

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 has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices (as defined in the prevailing World Bank's sanctions procedures) in competing for or in performing the Contract.

#### 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.

#### DCS Milk Testing Equipment Plastic & Glass

Sr. No.	Name of Milk Collection Equipment/ Accessories and Milk Testing accessories	Indicativ e
110.	necessories and mini resemp accessories	Quantity onetime
1	The lock stoppers shall bear the B.I.S. certification. Must	8
	enclose the copy of B.I.S. License alongwith the tender form.	
	B) I.S.I. Marked.	
2	iii) The lock stopper key shall be as per ISI : 1223 ( part - I ) iv) The lock stopper key made from best quality of aluminum	5
3	Lactometer Zeal type, 0 to 40 with ½ division,	10
4	Calibrated at 84 F, Accuracy +_ 0.25 LR  Pipette 10.75 ml ,ISI mark Double tested	10
5	Butyrometers (ISI Make),double tested, for milk 0-	96
	10%, accuracy 100%	30
6	Butyrometers shaking stand ,12 holes (HDPE)	4
7	Plastic sample bottles ,50 ml, with cap, made from Food grade plastic, Minimum weight-5.5gm	120
8	Plastic tray for holding 24 Nos. sample bottles securely made from food grade plastic, minimum weight	6
9	Plastic tilt measure 1 ml for alcohol with rubber	6
	Cork & with plastic bottle of 250 ml.	
10	Plastic tilt measure 10 ml for acid with rubber cork & with plastic bottle of 500 ml	6
11	Test Tube Stand for 12tubes of size 18 X 150 mm,	2
12	Aluminium  Nylon Brush for cleaning Butyrometers, full length	8
	Bristles	O
13	Nylon Brush for cleaning pipettes, nylon length 4 Inches, totallength 12Inches	8
14	Nylon Brush for cleaning 50 ml milk sample bottles, nylon length 4", with tail & thick steel wire	8
15	Plastic measuring jug for acid dilution ,1Litre	1
16	Heater	1
17	Acid (20 kg), Alcohol (2 litres) and Plastic Jars (10 litres and 2 litres capacity)	2 set
18	Electric Gerber 24 Test	1

## 4- INVITATION FOR QUOTATIONS FOR SUPPLY OF BMC LEVEL ACCESSORIES FOR BMC DCS UNDER VBMPS.

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 Requireme nt if any
Milk Collection Accessories For BMC DCS	Attached at Annex-D,	18 No. of DCS to be Supply	Within 30 days from the date of issue of Supply Order	Chhattisgarh State Cooperative dairy Federation LTD. Urla Distt. Durg (Chhattisgarh)	No No

<sup>\*</sup>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 financing from the World Bank towards the cost of National Dairy Support Project (NDP I). The Chhattisgarh State Cooperative Dairy Federation LTD Urla, Distt. Durg (Chhattisgarh) an End Implementing Agency of the Project now intends to apply part of the proceeds of this financing to eligible payments under the contract for which this invitation for quotations is issued.

#### 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) 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) Packing, Forwarding, Freight, Insurance and other incidental charges shall be shown separately.
- f) The Prices shall be quoted in Indian Rupees only.
- g) For ready reference, we are providing standard quotation format for quoting the price. Please quote your price in attached format only.
- h) No price negotiation will be carried out with any bidder. Purchase order shall be issued on lowest responsive bidder.
- i) CST 2% extra against form "C"
- 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 30 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 separately.

Sales tax in connection with sale of goods shall 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 (sample form attached).
- 8. Payment shall be made within 30 days of delivery of the goods.
- 9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
- 10. You are requested to provide your offer latest by 15:00 hrs on or before dt 25.10.2016.
- 11. We look forward to receiving your quotations and thank you for your interest in this project.

**Managing Director** 

S.	Description Goods	scription Goods Specifications Qty. Unit	Unit	Quoted Unit	Total Amount		
No	<b>,</b>				Rate in Rs.	In Figures	In Words
	TOTAL						
	Sales Tax						

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 has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices (as defined in the prevailing World Bank's sanctions procedures) in competing for or in performing the Contract.

#### **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.

#### **DCS Milk Testing Equipment Glass**

Sr. No.	Name of Milk Collection Equipment/ Accessories and Milk Testing accessories	Indicative Quantity one time
1	Thermometer(Alcohol), 0 to 100 <sup>0</sup> C, yellow back, accuracy 100%	10
2	Test tubes 18X150 mm	24
3	Glass Beakers, 100 ml	2
4	Glass Beakers,500 ml	2
5	Porcelain dish ,3 Inch	2
6	Sprit lamp, Stainless Steel ,100 ml.	2
7	Tray for reagents, Size 16x12 Inches, made from Food grade plastic	2
8	Graduated Pipette 10 ml	10
9	Graduated burette 25 ml made of laboratory grade transparent plastic, guaranteed accurate	2
10	Burette stand of Iron 8" long with clamps	1
11	Test tube stand for 12 tubes of size 18X150mm, made from aluminum	2
12	Electric water bath-(size -430x240x265) mm	1
13	Pest- o- flash	1

### 5- INVITATION FOR QUOTATIONS FOR SUPPLY OF BMC LEVEL ACCESSORIES FOR BMC DCS UNDER VBMPS.

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

Brief	Specifications	Quantity	Delivery Period	Place of Delivery	Installation
Description					Requireme
of the Goods					nt if any
Milk	Attached at	18 No. of	Within 30 days	Chhattisgarh State	No
Collection	Annex-E,	DCS to	from the date of	Cooperative dairy	
Accessories	Aillex L,	be	issue of Supply	Federation LTD.	
For BMC		Supply	Order	Urla Distt. Durg	
DCS				(Chhattisgarh)	

<sup>\*</sup>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 financing from the World Bank towards the cost of National Dairy Support Project (NDP I). The Chhattisgarh State Cooperative Dairy Federation LTD Urla, Distt. Durg (Chhattisgarh) an End Implementing Agency of the Project now intends to apply part of the proceeds of this financing 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) 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) Packing, Forwarding, Freight, Insurance and other incidental charges shall be shown separately.
- f) The Prices shall be quoted in Indian Rupees only.
- g) For ready reference, we are providing standard quotation format for quoting the price. Please quote your price in attached format only.
- h) No price negotiation will be carried out with any bidder. Purchase order shall be issued on lowest responsive bidder.
- i) CST 2% extra against form "C"
- 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 30 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 separately.

Sales tax in connection with sale of goods shall 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 (sample form attached).
- 8. Payment shall be made within 30 days of delivery of the goods.
- 9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
- 10. You are requested to provide your offer latest by 15:00 hrs on or before dt 25.10.2016.
- 11. We look forward to receiving your quotations and thank you for your interest in this project.

**Managing Director** 

S.	Description Goods	scription Goods Specifications Qty. Unit	Unit	Quoted Unit	Total Amount		
No	<b>,</b>				Rate in Rs.	In Figures	In Words
	TOTAL						
	Sales Tax						

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 has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices (as defined in the prevailing World Bank's sanctions procedures) in competing for or in performing the Contract.

#### **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.

#### **Annex-E**

### **DCS Furniture (Plastic)**

dzekad	lkexzh dk uke	Lis"khfQds"ku
1	lykfLVd Vscy	Plastic Tabel Nilkamal Made, DIM- 1150Lx740Wx725H
2	lykfLVd ps;j	Plastic Chair Nilkamal Made, DIM- 290Lx565Wx790H
3	lykfLVd LVwy	Plastic Stool Nilkamal Made, DIM- 290Lx290Wx470H

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# 1- INVITATION FOR QUOTATION FOR SUPPLY OF LAPTOP& PRINTER UNDER SHOPPING PROCEDURES

Sub: INVITATION FOR QUOTATIONS FOR SUPPLY OF LAPTOP& PRINTER UNDER RATION BALANCING PROGRAMME.

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

Brief	Specifications	Quantity	Delivery	Place of Delivery	Installation
Description			Period		Requirement
of the Goods					if any
Laptop &	Attached at	1+1 No.	Within 30	Chhattisgarh State	Yes
Printer	Annex-1 &2		days from	Cooperative dairy	
	AIIICX I QZ		the date	Federation LTD. Urla	
			of issue of	Distt. Durg	
			Supply	(Chhattisgarh)	
			Order		

2. Government of India has received a financing from the World Bank towards the cost of National Dairy Support Project (NDP I). The Chhattisgarh State Cooperative Dairy Federation LTD Urla, Distt. Durg (Chhattisgarh) an End Implementing Agency of the Project now intends to apply part of the proceeds of this financing to eligible payments under the contract for which this invitation for quotations is issued.

#### 3. Bid Price

- a) Packing, Forwarding, Freight, Insurance and other incidental charges shall be shown separately.
- b) For ready reference, we are providing standard quotation format for quoting the price. Please quote your price in attached format only
- c) No price negotiation will be carried out with any bidder. Purchase order shall be issued on lowest responsive bidder
- d) 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.
- e) All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
- f) Sales tax in connection with the sale shall be shown separately.
- g) 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 bidder have to attach a copy of authorization letter for dealership/distributor for the quoted make."
- h) The Prices shall be quoted in Indian Rupees only.
- i) CST 2% extra against form "C"
- 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 30 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.

(c) <u>Sales tax, Packing, Forwarding, Freight & Insurance charges in connection with</u> sale of goods shall 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 (sample form attached).
- 8. Payment shall be made within 30 days of delivery of the goods.
- 9. Normal commercial warranty/ quarantee shall be applicable to the supplied goods.
- 10. You are requested to provide your offer latest by 15:00 hrs on or before dt-25.10.2016.
- 11. We look forward to receiving your quotations and thank you for your interest in this project.

**Managing Director** 

S.	Description Goods	Specifications	Qty.	Unit	Quoted Unit	<b>Total Amount</b>	
No	2000		<b>Q</b> 3,1	00	Rate in Rs.	In Figures	In Words
	TOTAL						
	Sales Tax						

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 has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices (as defined in the prevailing World Bank's sanctions procedures) in competing for or in performing the Contract.

#### 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.

#### Annex-1

NDP Project	PT Project, PS Project RBP – Coop VBMPS – Coop.	Date Prepared	01/04/2016	
Item Name	Laptop	Valid Up to	30/09/2016	
Approved by	ICT	Signature	arino	

Item	Specification
Processor	4th or 5th Generation Intel core i5, 2.4GHz, 3MB Cache, 64 bit Processor with Turbo Boost technology.
Chipset	Intel Mobile Chipset supporting the above processor and other features listed below.
Memory	4 GB DDR3 1600 MHz SDRAM expandable to 8 GB
Internal Storage	500 GB Single SATA II HDD @5400 rpm with two equal sized usable partitions.
Removable Media	DVD+/-RW Drive
Graphics	Integrated Intel HD graphics.
Display	14" LED-Backlit HD Antiglare Display with 1366 x 768 Native Resolution
Wireless	Integrated Wireless Lan 802.11 b/g/n with TCP/IP IPv4 and IPv6 support, Bluetooth v3.0
Network	Integrated 10/100/1000 mbps Gigabit Ethernet with TCP/IP IPv4 and IPv6 support
Audio	High Definition Audio, integrated speakers, stereo headphone/line out, stereo microphone in
Input devices	Full-sized integrated Keyboard with Touch Pad mouse, integrated 720P HD Webcam
Ports &	3 USB 2.0/3.0 Ports (Min. one USB 3.0), RJ45, Microphone port, Headphone
Connectors	port, HDMI or External VGA port
Weight	2.3 Kg Max.
Power	230 V AC Adapter, Battery with min. 4 Hrs. backup time
OS	Licensed Windows 10 Enterprise/ Windows 8.1 Professional 64 bit Preloaded with OS Recovery Media, Driver CD.
Anti Virus	Norton/Symantec, eTrust, MacAfee, Trend Micro, QuickHeal latest version with three years license
Warrantee and support	<ul> <li>3 Years comprehensive onsite warrantee with the following SLA:</li> <li>call should be attended on next business day.</li> <li>problem resolution within 24 hours of attending the call.</li> <li>within 72 hours (max.) in case any part is to be replaced.</li> <li>Vendor will maintain inventory of frequently failing parts like motherboard, display screen, etc.</li> </ul>
Other	Carry Bag
Certification	EPEAT Silver or Gold, ENERGY STAR Certified

Note: Laptop with better specification can be accepted, Display should be 14" and Weight 2.3 kg max.

#### General:

- 1. Quote only Enterprise/Business Class Notebook PC. Home/SMB Class Notebooks will not be accepted.
- 2. Mention exact Make, Model and Part No. of the Product quoted.
- 3. Vendor should provide the specification strictly in the above format adding 3<sup>rd</sup> column mentioning the specification of each and every item listed in the above sheet. Any additional information may be provided separately.

#### Annex-2

NDP Project	PS Project	Date Prepared	01/04/2016
Item Name	RBP Coop. Computer & Accessories (Printer)	Valid Up to	30/09/2016
Approved by	ICT	Signature	Mose

Sr. No.	Parameter	Specification			
1	Printer Type	Monochrome Laser (black and white)			
2	Paper input	A4 plain			
3	Max input size Legal size (8.5 x 14 inch)				
4	Duty cycle (pages per month)	2000-5000			
5	Manual feed (paper) Yes				
6	Print speed	10 to 15 pages (print per minute)			
7	Print quality (black)	Up to 600 x 600 dpi (1200 dpi effective output)			
8	Paper input tray capacity	100 sheets minimum			
9	Operating system support	Windows Vista / Windows 7 / Windows 8 / Windows 10 / Windows 2008 / Windows 2012 (32 and 64 bit)			
10	Connectivity	USB port 2.0			
11	Network/ Sharing	Sharing			
12	Warranty Period	3 Years on site comprehensive			
13	Other	USB cable			

Vendor should provide the specification strictly in the above format adding 3rd column mentioning the specification of each and every item listed in the above sheet. Any additional information may be provided separately

# 2- INVITATION FOR QUOTATION FOR SUPPLY OF Netbook UNDER SHOPPING PROCEDURES.

Sub: INVITATION FOR QUOTATIONS FOR SUPPLY OF NETBOOK UNDER RATION BALANCING PROGRAMME

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

Brief	Specifications	Quantity	Delivery	Place of Delivery	Installation
Description			Period		Requirement if
of the Goods					any
Netbook PC	Attached at	105 No.	As per	Chhattisgarh State	Yes
	Annex-1		supply	Cooperative	
			schedule	dairy Federation	
			attached	LTD. Urla Distt.	
			at annex	Durg	
			II,	(Chhattisgarh)	

2. Government of India has received a financing from the World Bank towards the cost of National Dairy Support Project (NDP I). The Chhattisgarh State Cooperative Dairy Federation LTD Urla, Distt. Durg (Chhattisgarh) an End Implementing Agency of the Project now intends to apply part of the proceeds of this financing 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) 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) Packing, Forwarding, freight, Insurance and other incidental charges shall be shown separately.
- f) The Prices shall be quoted in Indian Rupees only.
- g) For ready reference, we are providing standard quotation format for quoting the price. please quote your price in attached format only.
- h) No price negotiation will be carried out with any bidder. purchase order shall be issued on lowest responsive bidder.
- i) We will issue "C" form & way bill if required.
- 4. Each bidder shall submit only one quotation quoting the price for only one model of Net book which is most suitable as per the specification. the offer having multiple model of net book will bill rejected. Bidder shall not contact other Bidders in matters relating to this Quotation. The bidders have to attach a copy of authorization letter for dealership/distributor for the quoted make.

#### 5. Validity of Quotation

Quotation shall remain valid for a period not less than 30 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.

# (c) <u>Sales tax</u>, <u>Packing</u>, <u>forwarding</u>, <u>Freight & Insurance charges in connection with sale of</u> goods shall 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 (sample form attached).
- 8. Payment shall be made within 30 days of delivery of the goods.
- 9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
- 10. You are requested to provide your offer latest by 15:00 hrs on or before dt-25.10.2016.
- 11. Bid Security: Bids must be accompanied with Earnest Money Deposit (EMD) of Rs. 25,200.00 in the form of Demand Draft in favour of "Chhattisgarh State Cooperative Dairy Federation LTD" Payable at Raipur. Bids not accompanied with EMD shall not be considered for evaluation. Bid Securities of the unsuccessful bidders will be released within 30 days after expiry of the validity period of the bids.
- 12. The supplier has to submit Performance Bank Guarantee @ 2% of Total order value valid for 30 days beyond the warranty period of last lot of supply of netbook, with acceptance copy of the purchase order or alternatively, an amount of 2% of total order value will be retained by the union till 30 days beyond the warrantee period.
- 11. We look forward to receiving your quotations and thank you for your interest in this project.

#### **Managing Director**

S.	Description Goods	Specifications	Qty.	Unit	Quoted Unit	Total Amount	
No	· ·		Rate in Rs. In Figures	In Words			
	TOTAL						
	Sales Tax						

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 has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices (as defined in the prevailing World Bank's sanctions procedures) in competing for or in performing the Contract.

#### 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.

#### Annex-1

NDP Project	PT/PS Project RBP – Coop	Date Prepared	01/04/2016
Item Name	Netbook PC	Valid Up to	30/09/2016
Approved by	ICT	Signature	OR IN

Item	Specification
Processor	Dual core with x86-64 architechture, minimum1MB L2
	cache, clock speed minimum 1.6 Ghz.
Chipset	Mobile Chipset supporting the above Processor.
Memory	2 GB DDR3 1066 or higher MHz Memory.
Internal Storage	Minimum 320 GB Single SATA HDD.
Display	Minimum 10" with 1024 x 600, 32 bit Native Resolution
Graphics	1280 x 800 32 bit graphics Adapter.
Wireless support	Integrated Wireless LAN, Bluetooth
Network	Integrated 10/100 mbps Ethernet
Input devices	Integrated Keyboard with Pointing Device.
Ports & Connectors	2 USB 2.0 Ports, RJ45, HDMI or VGA
Weight	1.8 Kg Maximum with battery
Power	230 V AC Adapter,
	Battery with backup time of Min. 5 Hrs.
OS	Licensed Windows 10 / Windows 8.1 SL 64 bit preloaded
Warrantee	2 Years comprehensive onsite warrantee, 1 Year on
	Battery, cord and adapter. Call should be attended on
	next business day and problem resolution within 72
	hours
Other	Waterproof/rainproof backpack bag with at least two
	compartments
Anti Virus	Norton/Symantec, eTrust, MacAfee, Trend Micro, Quick
	Heal latest version with two years license ter specification can be accepted. Weight should not exceed 1.8

Note: NetBook with better specification can be accepted. Weight should not exceed 1.8 kg and display screen size should be minimum 10"

Vendor should mention make and model no. of the offered Netbook and provide the specification strictly in the above format adding 3rd column mentioning the specification of each and every item listed in the above sheet. Any additional information may be provided separately

# 3- INVITATION FOR QUOTATION FOR SUPPLY OF SPRING BALANCE 05 kg, 25kg and Measuring Tape Roll UNDER SHOPPING PROCEDURES

# Sub: INVITATION FOR QUOTATION FOR SUPPLY OF SPRING BALANCE 05 kg, 25kg and Measuring Tape Roll UNDER RBP.

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

Brief	Specifications	Quantity	Delivery Period	Place of Delivery	Installation
Description					Requireme
of the Goods					nt if any
Spring	05 kg	105	Within 30 days	Chhattisgarh State	No
Balance	_	Nos	from the date of	Cooperative dairy	
			issue of Supply	Federation LTD.	
Spring	25 kg	105 Nos	Order	Urla Distt. Durg	
Balance			Order	(Chhattisgarh)	
Measuring	7.5 meter.	105			
Tape Roll		Nos			

<sup>\*</sup>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 financing from the World Bank towards the cost of National Dairy Support Project (NDP I). The Chhattisgarh State Cooperative Dairy Federation LTD Urla, Distt. Durg (Chhattisgarh) an End Implementing Agency of the Project now intends to apply part of the proceeds of this financing 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) 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) Packing, Forwarding, Freight, Insurance and other incidental charges shall be shown separately.
- f) The Prices shall be quoted in Indian Rupees only.
- g) For ready reference, we are providing standard quotation format for quoting the price. Please quote your price in attached format only.
- h) No price negotiation will be carried out with any bidder. Purchase order shall be issued on lowest responsive bidder.
- i) CST 2% extra against form "C"
- 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 30 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 separately.

Sales tax in connection with sale of goods shall 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 (sample form attached).
- 8. Payment shall be made within 30 days of delivery of the goods.
- 9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
- 10. You are requested to provide your offer latest by 15:00 hrs on or before dt 25.10.2016.
- 11. We look forward to receiving your quotations and thank you for your interest in this project.

**Managing Director** 

S.	Description Goods	Specifications	Qty.	Unit	Quoted Unit	Total Amount	Amount
No		Rate in Rs.	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 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 has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices (as defined in the prevailing World Bank's sanctions procedures) in competing for or in performing the Contract.

#### 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.

# 4- INVITATION FOR QUOTATION FOR SUPPLY OF RBP BAG UNDER SHOPPING PROCEDURES

#### Sub: INVITATION FOR QUOTATION FOR SUPPLY OF RBP BAG UNDER RBP.

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 Requireme nt if any
RBP BAG	Size- 15 inch, Color- Black Printing Material – 3x3 Meti	105 Nos	Within 30 days from the date of issue of Supply Order	Chhattisgarh State Cooperative dairy Federation LTD. Urla Distt. Durg (Chhattisgarh)	No

<sup>\*</sup>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 financing from the World Bank towards the cost of National Dairy Support Project (NDP I). The Chhattisgarh State Cooperative Dairy Federation LTD Urla, Distt. Durg (Chhattisgarh) an End Implementing Agency of the Project now intends to apply part of the proceeds of this financing 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) 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) Packing, Forwarding, Freight, Insurance and other incidental charges shall be shown separately.
- f) The Prices shall be quoted in Indian Rupees only.
- g) For ready reference, we are providing standard quotation format for quoting the price. Please quote your price in attached format only.
- h) No price negotiation will be carried out with any bidder. Purchase order shall be issued on lowest responsive bidder.
- i) CST 2% extra against form "C"
- 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 30 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 separately.

Sales tax in connection with sale of goods shall 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 (sample form attached).
- 8. Payment shall be made within 30 days of delivery of the goods.
- 9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
- 10. You are requested to provide your offer latest by 15:00 hrs on or before dt 25.10.2016.
- 11. We look forward to receiving your quotations and thank you for your interest in this project.

**Managing Director** 

S. No	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words
	TOTAL						
	Sales Tax						

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 has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices (as defined in the prevailing World Bank's sanctions procedures) in competing for or in performing the Contract.

#### 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.

# 5- INVITATION FOR QUOTATION FOR SUPPLY OF T-SHIRT AND CAP UNDER SHOPPING PROCEDURES

#### Sub: INVITATION FOR QUOTATION FOR SUPPLY OF T-SHIRT AND CAP UNDER RBP.

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

Brief	Specifications	Quantity	Delivery	Place of Delivery	Installation
Description			Period		Requireme
of the Goods					nt if any
T-Shirt	Color- Sky Blue	220	Within 30	Chhattisgarh State	No
	Logo- As per Sample	Nos	days from	Cooperative dairy	
			the date of	Federation LTD.	
CAP	Color- Navy Blue	220	issue of	Urla Distt. Durg	
	Logo- As per Sample	Nos	Supply	(Chhattisgarh)	
			Order		

<sup>\*</sup>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 financing from the World Bank towards the cost of National Dairy Support Project (NDP I). The Chhattisgarh State Cooperative Dairy Federation LTD Urla, Distt. Durg (Chhattisgarh) an End Implementing Agency of the Project now intends to apply part of the proceeds of this financing 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) 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) Packing, Forwarding, Freight, Insurance and other incidental charges shall be shown separately.
- f) The Prices shall be quoted in Indian Rupees only.
- g) For ready reference, we are providing standard quotation format for quoting the price. Please quote your price in attached format only.
- h) No price negotiation will be carried out with any bidder. Purchase order shall be issued on lowest responsive bidder.
- i) CST 2% extra against form "C"
- 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 30 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 separately.

Sales tax in connection with sale of goods shall 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 (sample form attached).
- 8. Payment shall be made within 30 days of delivery of the goods.
- 9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
- 10. You are requested to provide your offer latest by 15:00 hrs on or before dt 25.10.2016.
- 11. We look forward to receiving your quotations and thank you for your interest in this project.

**Managing Director** 

S. No	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words
	TOTAL						
	Sales Tax						

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 has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices (as defined in the prevailing World Bank's sanctions procedures) in competing for or in performing the Contract.

#### 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.

### 6- INVITATION FOR QUOTATION FOR SUPPLY OF RBP BOOK UNDER SHOPPING PROCEDURES

#### Sub: INVITATION FOR QUOTATION FOR SUPPLY OF RBP BOOK UNDER RBP.

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

	Specifications	Quantity	Delivery	Place of Delivery	Installation
Description			Period		Requireme
of the Goods					nt if any
RBP Book	Pages- 102 Paper- Duplicate Pink Paper-50GSM Paper- White – 57 GSM Side Binding –Each Side "Pustha" Numbering- 01 to 50	2380 Nos	Within 30 days from the date of issue of Supply Order	Chhattisgarh State Cooperative dairy Federation LTD. Urla Distt. Durg (Chhattisgarh)	No

<sup>\*</sup>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 financing from the World Bank towards the cost of National Dairy Support Project (NDP I). The Chhattisgarh State Cooperative Dairy Federation LTD Urla, Distt. Durg (Chhattisgarh) an End Implementing Agency of the Project now intends to apply part of the proceeds of this financing 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) 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) Packing, Forwarding, Freight, Insurance and other incidental charges shall be shown separately.
- f) The Prices shall be quoted in Indian Rupees only.
- g) For ready reference, we are providing standard quotation format for quoting the price. Please quote your price in attached format only.
- h) No price negotiation will be carried out with any bidder. Purchase order shall be issued on lowest responsive bidder.
- i) CST 2% extra against form "C"
- 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 30 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 separately.

Sales tax in connection with sale of goods shall 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 (sample form attached).
- 8. Payment shall be made within 30 days of delivery of the goods.
- 9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
- 10. You are requested to provide your offer latest by 15:00 hrs on or before dt 25.10.2016.
- 11. We look forward to receiving your quotations and thank you for your interest in this project.

**Managing Director** 

S. No	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words
	TOTAL						
	Sales Tax						

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 has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices (as defined in the prevailing World Bank's sanctions procedures) in competing for or in performing the Contract.

#### 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.