

**E-5**

**PROCUREMENT OF  
ANDROID TABLETS  
UNDER  
NATIONAL SHOPPING PROCEDURES**

*(For Contracts valued less than the  
equivalent of US \$30,000 each)*

**INVITATION FOR QUOTATIONS FOR  
SUPPLY OF ANDROID TABLETS  
UNDER  
NATIONAL SHOPPING PROCEDURES**

To

M/s-----

Dear Sirs,

Sub: INVITATION FOR QUOTATIONS FOR SUPPLY OF ANDROID TABLETS

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

Brief Description of the Goods	Specifications	Quantity	Delivery Period	Place of Delivery	Installation Requirement if any
Invitation for Quotation for Supply of Android Tablets	Attached	107	Twenty Days	FMISC, WRD, Patna	No

2. The Government of India/Government of Bihar has received a credit of US \$ 220 million equivalent from the International Development Association (IDA) towards the cost of the Bihar Kosi Flood Recovery Project. Water Resources Department (WRD), Govt. of Bihar is a sub-implementing agency for implementing the component for Strengthening Flood Management Capacity (having an outlay of IDA finance US \$ 58.911 million) with the support of Flood Management Improvement Support Centre (FMISC) under the department and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.

3. **Bid Price**

- a) The contract shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out, initialing, dating and re writing.
- b) All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
- c) Sales tax in connection with the sale shall be shown separately.
- d) The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- e) The Prices shall be quoted in Indian Rupees only.

4. Each bidder shall submit only one quotation. Bidder shall not contact other Bidders in matters relating to this Quotation.

5. **Validity of Quotation**

Quotation shall remain valid for a period not less than 45 days after the deadline date specified for submission.

6. **Eligibility and Evaluation Criteria of Quotations**

The Purchaser will evaluate and compare the quotations determined to be substantially responsive.

**A. Eligibility Criteria**

**(a) Experience, financial and Technical Capacity-**

- I. Bidder should be manufacturer (OEM) of the products or agent for the manufacturer of the products for at least three (3) years and Original Equipment Manufacturer (OEM) of the Tab Company must have own manufacturing unit in India and should be registered in India since three (3) years. Bidder must submit the copy of Certificate of Incorporation and necessary proof of compliance.
- II. The Bidder must have average annual turnover of at least Indian Rupees 10 Crore (INR 100 million) during last 3 (three) years e.g. 2013-14, 2014-15 & 2015-16.  
  
If the bidder is an agent for manufacturer he will have to produce the document with regard to financial capability of the manufacturer as quoted above i.e. annual turnover of at least Indian Rupees 10 Crore during last three years e.g. 2013-14, 2014-15 & 2015-16 of the manufacturer.
- III. If bidder is supplier of the products (s) then it should have at least three (3) years experience of trading in similar products (s) i.e. Tablets with Indian Rupees 1 Crore (INR 10 million) in minimum 5 contracts within last 03 years and at the same time the respective manufacturer (s) of the offered product (s) must fulfill the requirement of above clause I and II.

**B. Evaluation Criteria**

- (a) quote rate only for Tab which are made in India
- (b) are properly signed ; and
- (c) confirm to the Specifications of the Android Tab to be supplied and the terms and conditions of supply.
- (d) No deviation in delivery period

7. **Performance Security**

Within 7 days of receiving letter of acceptance, the successful bidder shall deliver to the Joint Director, Flood Management Improvement Support Centre (Employer) the performance security (either a bank guarantee or a bank draft in favour of the Employer) for an amount equivalent of 3 % of the contract price. The Performance Security shall be valid for 1 (one year)

Failure of the successful Bidder to furnish performance security and signing the agreement within the period stipulated shall constitute sufficient grounds for annulment of award and debaring the bidder for a period of one year, in which case the Employer may make the award to the next lowest evaluated bidder or seek quotations afresh.

8. **Award of contract**

The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.

8.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.

8.2 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.

9. Payment shall be made immediately after delivery of the goods.

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

11. You are requested to provide your offer latest by 15.00 hours on 30<sup>th</sup> May 2017.

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

(Purchaser)

Er. Nagan Prasad  
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**FORMAT OF QUOTATION \***

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

**Gross Total Cost : INR .....**

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

We also confirm that the normal commercial warrantee/guarantee of ..... months shall apply to the offered goods.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

**Signature of Supplier**

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