

Rajasthan Technical University

Akelgarh, Rawatbhata Road, Kota

INVITATION LETTER

Package Code: TEQIP-III/2019/RJ/rtur/54

Current Date: 29-Jun-2019

Package Name: ETAP Software

Method: Shopping Goods

To,

Sub: INVITATION LETTER FOR ETAP Software

Dear Sir,

Sr. No	Item Name	me Quantity Place of Delivery		Installation Requirement (if any)	
1	Software Engineering Tools (Case Tools)	1	Coordinator, TEQIP-III RTU (ATU) Office of TEQIP-III, First Floor, VC Secretariat, Rajasthan Technical University, Rawatbhata Road, Akelgarh, Kota-324010 (Raj.)	YES	
2	Software Engineering Tools (Case Tools)	1	Coordinator, TEQIP-III RTU (ATU) Office of TEQIP-III, First Floor, VC Secretariat, Rajasthan Technical University, Rawatbhata Road, Akelgarh, Kota-324010 (Raj.)	YES	

2.	for which this invitation for quotations is issued.					
3.	Quotatio	n				
	3.1	The contract shall be for the full quantity as described above.				
	3.2	Corrections, if any, shall be made by crossing out, initialling, dating and re writing.				

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	3.3	All duties and other levies payable by the supplier under the contract shall be included in the unit price
	3.4	Applicable taxes shall be quoted separately for all items.
	3.5	The prices quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
	3.6	The Prices should be quoted in Indian Rupees only.
4.	Each bid	der shall submit only one quotation.
5.	Quotation submissi	n shall remain valid for a period not less than 60 days after the last date of quotation on.
6.	Evaluatio substanti	on of Quotations: The Purchaser will evaluate and compare the quotations determined to be ally responsive i.e. which
	6.1	are properly signed; and
	6.2	Confirm to the terms and conditions, and specifications.
7.	The Quot	tations would be evaluated for all items together
8.	Award of determine	contract: The Purchaser will award the contract to the bidder whose quotation has been ed to be substantially responsive and who has offered the lowest evaluated quotation price.
	aw	otwithstanding the above, the Purchaser reserves the right to accept or reject any locations and to cancel the bidding process and reject all quotations at any time prior to the vard of contract.
	ρπ	the bidder whose bid is accepted will be notified of the award of contract by the Purchaser or to expiration of the quotation validity period. The terms of the accepted offer shall be corporated in the purchase order.
9.	Satisfact	shall be made in Indian Rupees as follows: ory Delivery & Installation - 10% of total cost (August 12, 2019) ory Acceptance - 90% of total cost (August 12, 2019)
10.	• Li	d Damages will be applied: iquidated Damages Per Day Min % : 0.1 iquidated Damages Max % : 10
11.	All supplie and AMC/	ed items are under warranty of 12 months from the date of successful acceptance of items Others is Not Required.
12.	The items days from	covered under this invitation are required to be delivered & installed at RTU Kota within 30 the date of issue of Purchase Order.
13.	19 July 2	ed bid, complete in all respects, must reach, Coordinator, TEQIP-III, RTU (ATU), VC at, Rajasthan Technical University, Rawatbhata Road, Akelgarh, Kota-324010 latest by 2019 up to 16:00 hrs., failing which it would be summarily rejected. RTU will not be le for postal delay or non-receipt of quotation.
14.	324010 in	ation would be opened on 19 July 2019 at 16:00 hrs. at Coordinator, TEQIP-III, RTU C Secretariat, Rajasthan Technical University, Rawatbhata Road, Akelgarh, Kotan the presence of bidder representatives who choose to attend the opening. The bidder atives who are present shall sign an Attendance sheet evidencing their attendance.
15.	Bidder mu IV.	st quote the Financial Rate strictly as per financial Quotation format provided at Annexure-
16.	Detailed s	pecifications of the items are at Annexure-I.

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18.	The bidders must provide a certificate indicating their adherence to all the clauses of the bid as per format in Annexure-II
19.	The bidders must provide a Technical Compliance Report per format in Annexure-III
20.	Testing/Installation Clause (if any) YES
21.	Performance Security shall be applicable: 10% It should be valid till 30 days after expiry of warranty period of one year and agreement signed within 15 days from the date of issue of purchase order.
22.	To ensure the price justification of the above proprietary item, bidder shall attach copies of the similar nature of recent purchase orders (minimum two) preferably issued by the government /semi government institutions / autonomous bodies.
23.	Information brochures/ Product catalogue, if any must be accompanied with the quotation clearly Indicating the model quoted for
24.	We look forward to receiving your quotation and thank you for your interest in this project.

Andhun (Authorized Signatory)

Name & Designation

Dhirendra Mattins

Coordinator, TEQIP-III (ATU)
Rajasthan Technical University
Kota (Rajasthan)

Annexure I

Sr. No	Item Name	Specifications
1	Software Engineering Tools (Case Tools)	ETAP Version (Latest version): 10 users 50 Bus Educational Bundle: 1) Base Package 2) Load Flow / Voltage Drop 3) Short - Circuit ANSI / IEC 4) Harmonics 5) Star- Protective Device Coordination 6) Transient Stability 7) Optimal Power Flow 8) Wind Turbine Generator and PV Array
2	Software Engineering Tools (Case Tools)	Freight &Forwarding @ 1.5%; Installation & commissioning and Orientation(2 days) of ETAP Software and Training at your premises

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COMPLIANCE STATEMENT FOR VARIOUS CLAUSES IN BID

Package No	
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S. No.	Clause mentioned in Invitation letter	Please mention Agreed /Not Agreed	Remarks
1.	Payment Terms		
2.	Delivery Period – 30 days		
3.	Warranty – 12 Months		
4.	Bid Validity – 60 days		
5.	Training		
6.	Testing/ Commissioning/ Installation included		

Vame:		
Address:		
Contact No:		

Signature of Supplier

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TECHNICAL COMPLIANCE STATEMENT

Package	No	
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S. No.	Technical Specification of the equipment asked in the bid	Technical Specification of the equipment offered by the bidder with Model No.	Remarks
1.	As per detailed specifications in Annexure I		

Note: Bidder must give the Model No. of each furniture items quoted along - with original literature

Signature of Supplier	
Name:	
Address:	
	Contact No:

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FORMAT FOR QUOTATION SUBMISSION

(In letterhead of the supplier with seal)

Date:	611	-			
То:					

SI. No.	Description of goods \ (with full Specifications)	Qty.	Unit	Unit rate in Rs. (Including Ex Factory price, excise duty, packing and forwarding, transportation, insurance, other local costs incidental to delivery and warranty/ guaranty commitments)	Total Price (Without taxes) (A)	GST %	GST Amount Rs.	Total Price (Including GST) Rs.	Make & Model No. quoted
1.	As per detailed specifications in Annexure I	01	No.						
1.	As per detailed specifications in Annexure I	01	No.	commitments) Total Cost					

Total Price (exclusive of taxes) (in Words)	
Total Price of Bid (Inclusive of taxes) (In Words)	
We agree to supply the above goods in accordance with the technical (Amount in figures) (Rupees ———————————————————————————————————	specifications for a total contract price of Rs. —amount in words) within the period specified in the Invitation for Quotations.

The same

We confirm that the normal commercial warranty/ guarantee of 12 months shall apply to the offered items and we also confirm to agree with terms and conditions as mentioned in the Invitation Letter.

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

Note :	
i)	Discount or any other offers affecting the package price must be mentioned here only. Discount or any other offers affecting the package price mentioned at any other place of the bid will not be considered.
ii)	In case of discrepancy between unit price and total price, the unit price shall prevail.
iii)	Bids shall be evaluated based on total price.

Signature	of Sunn	lior
oignature	or Supp	ner

Name:	
Address:	
Contact No:	

