GOVERNMENT OF KARNATAKA DEPARTMENT OF EMPLOYMENT AND TRAINING

No.: GITI W / TRG / PUR / STRIVE / CR - 03 / 2022 - 23.

Office of the Principal,
Govt. Industrial Training Institute
For Women, Udyambag,
BELAGAVI - 590008
Date: 22/09/2022

Annexure VIK/ Q-1 INVITATION FOR QUOTATIONS FOR SUPPLY OF GOODS AND EQUIPMENT

To:		
PARVATI AGENCIES PLOT No1933, Sector No. 9 Anjaneya Nagar BELAGAVI - 590017	SHREE ENTERPRISES 3/A SY. No. Vinayak Nagar, Belagavi	MARUDHAR ELECTRICALS AGENCIES. CTS No. 4878 Shop No.: 4 & 5 Fulbagh Galli, Patil Galli BELAGAVI – 590001
OḤM ASSOCIATES No.: 295, Scheme No. 51, Laxmi Tekadi, Belagavi	SHRI RENUKA ENTERPRISES 401, MARUTI GALLI KHASBAG BELAGAVI-03	DHRUVA ENTERPRISES Plot No. 1659, Shivayogi Nilay Siddeshwar Nagar Kakati BELAVAGI 591113
SHIVAM AGENCY Samachar Complex, Nagar Bhavi Chowk, Belagavi – 01	KARTIK ENTERPRISES CTS No. 32/B, SHOP No. 3,2A,2B GILAGANCHI APRTMENTS SOMARWARPETH, TILKAWADI BELAGAVI - 590006	VIJAY AGENCIES 1496, Shop No.: 4, Radha Arcade Opp, Laxmi Mandhir Deshpande Galli, Belagavi.
AKSHATA ELECTRONICS & ELECTRICALS,		

Dear Sir,

1496, Basavan Galli, Belagavi

Sub:- Invitation of Quotation for Supply of **ALMIRAH MATERIALS** Sealed Competitive Quotations are invited by the undersigned for the following items of Goods / Equipments.

SI No	Brief Description of goods / equipments	Specification	Unit	Qty	Unit rate Rs	Total price Rs
1	Steel Almirah 6.5 feet x 3 feet x 18". made out of 20 Gauge CRC sheet with Four Shelves and two doors with locking arrangement and painted	6.5 feet x 3 feet x 18"	Nos	5	\ -	

1 Quoted Price:

- A] The Tender shall quoted for items in the format of quotation attached
 - a) The Specification should be drafted to permit the widest possible competition and at the same time present a clear statement of the required standards of Workmanship And performs of the goods to be procured Minimum functional specification should be specified for equipment. Only if this is done will the objectives of economy, efficiency and fairness in procurement are realized, responsiveness of quotations be ensured and the subsequent task of evaluation of quotations facilitated.

NOTE: Goods and equipments/ Evaluation for all items together/ less than Rs. One lakh.

- b) Whenever the Goods are covered by Bureau of India. Standards, the reference to the standard should be given. If ISI marking is available should be specified.
- c) Reference to Brand name and catalogue numbers should be avoided as far as possible: Where unavoidable, they should be followed by words "or least Equivalent"
 - a) The tender may quote for one for more items in the format of quotation attached.
 - b) All duties, taxes and other levied payable the tender (including sales tax on the finished goods)
 - c) The rate quoted for each item shall be fixed for the duration of the contract and shall not be subjected to any adjustment.
 - d) Rates for supply of practical quantity of an item are not acceptable.
 - e) Corrections if any shall be made by crossing out initialing dating and re writing
 - f) Cable of facsimile quotations is not acceptable.
 - g) No. Transportation charges allowed.
- 2 Each Tender must submit only one quotation.
- 3. Validity of quotations: The quotation shall remain Valid for period not less than 30 days after the deadline fixed for submission of quotation.
- 4. Evaluation of quotation:

The purchases will evaluated and compare the quotations determined to be substantially responsive i.e. which are properly signed, and conform to the terms and conditions specification in the following manner.

- 3 The evaluation will be done including the sales tax. If the renderer has not included the sales the sales tax in his quotation for the item rate and has also not indicated the rate of sales tax applicable, the quoted rate will treated as through it is inclusive of sale tax and no extra payment for sales tax will be made.
- The evaluation will be cone for each item separately. The tender who has quoted for practical quantity of an item would be treated as non responsive purchases will award the contract for each item separately to the lowest responsive tendered for that item.

AWARD OF CONTRACT:

- a) The purchaser will award the contract to the tender whose quotation has been determined to be substantially responsive and who has offered lowest pride a Para 5 (b) above.
- b) The purchaser reserves the right at the time of contract award to increase or decrease the quantities of any or all of the items indicated in Para 1 above by 25% without any change in the unit price or any other terms and conditions.

- c) The purchaser prior to the expiration of the quotation validity period will notify the tender whose quotation in accepted of the award of contract. The terms of the accepted offer shall be incorporated in the purchase.
 - d) Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
 - e) Payment shall be made immediately after the right to accept or reject any quotation and to cancel the quotation process and reject all quotation at any time prior to the award of the contract.
- 7. Last date and time receipt time of receipt of quotations:

Your are requested to submit the sealed quotations super scribed on the envelope as" Quotations for the supply of Bill Of Materials 2021 Exam Materials Due on 07/10/2022" latest by 12.30 PM Office hours on 07/10/2022 (Date) we look forward to receiving Your quotations.

Yours Sincerely (Purchaser)

Attachments:

Name	PRINCIPAL
Address	Udvambas - Belgaum
Telephone No	
Fax No	