



अमृतं तु विद्या

# Bharatiya Vidya Bhavan's Sardar Patel College of Engineering



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(Government-Aided Autonomous Institute)

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## INVITATION FOR QUOTATION

TEQIP-III/2018/bspc/Shopping/

25-Apr-2018

To,

[REDACTED]  
[REDACTED]  
[REDACTED]

Sub: Invitation for Quotations for supply of Goods

Dear Sir,

1. You are invited to submit your most competitive quotation for the following goods with item wise detailed specifications given at Annexure I,

Sr. No	Brief Description	Quantity	Delivery Period(In days)	Place of Delivery	Installation Requirement (if any)
1	LCD Projector	8	30	SPCE Mumbai	Roof mount installation including necessary cable laying in different classrooms required.

2. Government of India has received a credit from the International Development Association (IDA) towards the cost of the **Technical Education Quality Improvement Programme [TEQIP]-Phase III** Project and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.

3. Quotation,

3.1 The contract shall be for the full quantity as described above.

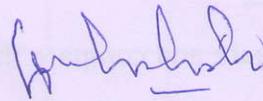
3.2 Corrections, if any, shall be made by crossing out, initialing, dating and re writing.

Recd  
Potar  
26/04/18

[Signature]

1

12. Detailed specifications of the items are at Annexure I.
13. Training Clause (if any) **Training required**
14. Testing/Installation Clause (if any) **Testing and roof mount installation, necessary cable laying, etc. required.**
15. Information brochures/ Product catalogue, if any must be accompanied with the quotation clearly indicating the model quoted for.
16. Sealed quotation to be submitted/ delivered at the address mentioned below,  
Bhavan's Campus, Munshi Nagar, Andheri (W), Mumbai 400058
17. We look forward to receiving your quotation and thank you for your interest in this project.



**TEQIP III Co-ordinator**  
BVB'S Sardar Patel College of Engineering  
Mumbai - 400 058.

(Authorized Signatory)

Name & Designation

**Annexure I**

Sr. No	Item Name	Specifications
1	LCD Projector	Projection system: 3LCD Technology, RGB liquid crystal shutter. LCD Panel: 0.55 inch with MLA (D10), Color Light Output: 3,300 Lumen- 2,050 Lumen in Accordance with IDMS 15.4, White Light Output: 3,300 Lumen - 2,050 Lumen in Accordance with ISO 21118:2012 Resolution: 1024 x 768, Aspect Ratio 4:3, Contrast Ratio: 15,000 : 1, Lamp: UHE,210 W,6,000 h durability, 10,000 h Durability Color Processing: 10 Bits. 2D Vertical refresh rate:100 Hz-120 Hz Color Reproduction: Upto 1.07 billion Colors Projection Ratio:1.48 - 1.77:1, Image Size :30 inches - 300 inches Projection Distance Wide/Tele: 1.8 m - 2.17 m Projection Lens F number: 1.49-1.72 Focal Distance 16.9 mm - 20.28 mm Focus: Manual. Connectivity USB Display Function: 2 in 1: Image / Mouse Interfaces: USB 2.0 Type A, USB 2.0 Type B, VGA in, HDMI in, Composite in, Cinch audio in, Wireless LAN IEEE 802.11b/g/n Supply Voltage: AC 100 V - 240 V, 50 Hz - 60 Hz Advance Features AV mute slide, Automatic keystone correction, Built-in speaker, Horizontal and vertical keystone correction, Long lamp life, Quick Corner. Video Color Modes: Blackboard, Cinema, Dynamic, Presentation, sRG

*Yatendra*  
26/04/18

3.3 All duties and other levies payable by the supplier under the contract shall be included in the unit price.

3.4 Applicable taxes shall be quoted separately for all items.

3.5 The prices quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.

3.6 The Prices should be quoted in Indian Rupees only.

4. Each bidder shall submit only one quotation.

5. Quotation shall remain valid for a period not less than **30** days after the last date of quotation submission.

6. Evaluation of Quotations,

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

6.1 are properly signed ; and

6.2 confirm to the terms and conditions, and specifications.

7. The Quotations would be evaluated for all items together.

8. Award of contract:

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

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

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

9. Payment shall be made in Indian Rupees as follows:

**Delivery and Installation - 90% of total cost**

**Satisfactory Acceptance - 10% of total cost**

10. All supplied items are under warranty of **24** months from the date of successful acceptance of items.

11. You are requested to provide your offer latest by **17:00** hours on **10-May-2018** .

**FORMAT FOR QUOTATION SUBMISSION**

(In letterhead of the supplier with seal)

Date: \_\_\_\_\_

To: \_\_\_\_\_  
 \_\_\_\_\_

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

Gross Total Cost (A+B): Rs. \_\_\_\_\_

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

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

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

Signature of Supplier

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact No: \_\_\_\_\_