

H1-8247/19

പിറവം നഗരസഭാ കാര്യാലയം,
പിറവം
ഫോൺ : 0485-2242339
തീയതി : 10.07.2023

കുട്രേഷൻ നോട്ടീസ്

പിറവം നഗരസഭയിലെ KSWMP പദ്ധതിയുമായി ബന്ധപ്പെട്ട് താഴെ പറയുന്ന സാധന സാമഗ്രികൾ ലഭ്യമാക്കുന്നതിന് മത്സര സ്വഭാവമുള്ള കുട്രേഷനുകൾ ക്ഷണിച്ചുകൊള്ളുന്നു. കുട്രേഷനുകൾ നഗരസഭയുടെ വെബ് സൈറ്റിൽ നൽകിയിരിക്കുന്ന നിശ്ചിത മാതൃകയിലുള്ള ഫോറത്തിൽ തയ്യാറാക്കി താഴെപ്പറയും പ്രകാരമുള്ള നിരതദ്രവ്യം നഗരസഭയിൽ ഒടുക്കിയിട്ടുള്ള രസീത്, തിരിച്ചറിയൽ രേഖകൾ എന്നിവ സഹിതം 30.07.2023 തീയതിയിൽ ഉച്ചകഴിഞ്ഞ് 3.00 മണിയ്ക്ക് മുമ്പായി നഗരസഭയിൽ ലഭിച്ചിരിക്കേണ്ടതാണ്. കുട്രേഷൻ തുകയ്ക്ക് GST ബാധകമാണ്.

ക്രമ നമ്പർ	ഇനം	എണ്ണം	അടിസ്ഥാന നിരക്ക് (GST ഉൾപ്പെടെ)	EMD
1.	Jumbo Sacks	10 Nos	1,858/-	50/-
2.	Platform Trolley	1 No.	6,195/-	160/-
3.	Trolley	2 Nos	24,780/-	620/-
4.	Pressure Washer	1 No.	30,962/-	780/-

കുട്രേഷൻ സംബന്ധിച്ച കൂടുതൽ വിവരങ്ങൾ (സ്പെസിഫിക്കേഷൻ, കുട്രേഷൻ ലഭ്യമാക്കേണ്ട മാതൃക ഫോറങ്ങൾ എന്നിവ വെബ് സൈറ്റിൽ നിന്നും എടുക്കാവുന്നതാണ്) നഗരസഭയുടെ <https://piravommunicipality.lsgkerala.gov.in> എന്ന വെബ് സൈറ്റിൽ നിന്നോ, ഓഫീസ് പ്രവർത്തി സമയത്ത് നഗരസഭാ ഓഫീസിൽ നിന്നോ അറിയാവുന്നതാണ്. (0485-2242339)



ബൃഹദ്രഥി
പിറവം നഗരസഭ

ചകർപ്പ്:

1. വില്ലേജ് ഓഫീസ്, പിറവം
2. നോട്ടീസ് ബോർഡ് - ഓഫീസ് & ചൈബ്രറി, സിവിൽ സ്റ്റേഷൻ

E-5

**PROCUREMENT OF GOODS
THROUGH
REQUEST FOR QUOTATIONS (RFQ)
PROCEDURES**

*(For Contracts valued less than the
equivalent of US \$100,000 each)*

JUNE 2023

REQUEST FOR QUOTATIONS
Procurement of Goods under RFQ
Procurement Notice

Purchaser : Piravom Municipality
Contract Title : Supply of 10 (ten) nos. of Jumbo Sacks
RFQ No. : **H1-8247/2019/1**
Date : 10-07-2023
Applicable Procurement Regulation : Fourth Edition November 2020
Date

1. The Government of India has received financing from the World Bank in various currencies towards the cost of the Kerala Solid Waste Management Project and intends to apply part of the proceeds towards eligible payments under the contract for which this request for quotations is issued. The Piravom Municipality invites quotations from eligible bidders for the following goods.

Sl. No.	Brief Description of Goods	Specifications*	Unit & Quantity	Delivery Period	Place of Delivery	Installation Requirement (if any)
1.	Supply of 10 (ten) nos. of Jumbo Sacks	As per section 2: Technical Specification	10 Nos.	20 days	O/o Piravom Municipality	N. A

*[*Where ISI certification marked goods are available in market, purchaser should generally limit the procurement to goods with those or equivalent marking only.]*

2. The Bidders may submit Quotations for all items.
3. This procurement notice includes the terms and conditions applicable to submission of quotations; criteria for qualification, evaluation, and for award of supply order(s); and relevant forms to be filled by the bidders. Implementing Agency has not issued a separate RFQ document for this purchase. The procurement notice including the terms and conditions etc. can be downloaded free of cost by logging on to the website <https://piravommunicipality.lsgkerala.gov.in/en/> and at the office of Secretary of Piravom Municipality.
4. For submission of Quotation, the Bidder shall be eligible as per Clause 1 of the terms and condition of this RFQ document.

5. Quotations shall be submitted at the office of the Secretary of **the** Piravom Municipality,

Mini Civil Station, Piravom P.O, Ernakulam, Pin-686664 before 17:00 hours on 30.07.2023 through registered post/speed post/ By hand.

Any quotation or modifications to quotation received through electronic media or any other mode will not be considered. No submission will be allowed after the submission due date and time. The Quotations will be opened at the Office of Secretary of the Piravom Municipality on 31.07.2023 at 10.30 AM hour and Bidders or their representatives are required to be present at the time of the opening

6.If the Purchaser's office happens to be closed on the date of opening of the Quotations as specified, the Quotations will be opened on the next working day at the same time.

7.Other details can be seen in the RFQ document. The Purchaser shall not be held liable for any delays due to system failure beyond its control. A Bidder requiring any clarification of the RFQ Document may notify the Purchaser online through email or may visit the office of the Purchaser at the address given below.

Sharon Sudhakaran

Piravom Municipality

Mini Civil Station ,

Piravom P.O

,Ernakulam ,Pin-686664

Phone: 04852242339

E-Mail : - piravommunicipality@gmail.com

Website:<https://piravommunicipality.lsgkerala.gov.in/en/>

RFQ No. : H1-8247/2019/1
Date : 10-07-2023

Terms and Conditions

1. **Eligibility:** A Bidder (a) shall not participate in more than one Quotation; (b) shall not have conflict of interest as defined in the Bank's Procurement Regulations; and (c) should not have been (i) temporarily suspended or debarred by the World Bank Group in compliance with the Bank's Anti-Corruption Guidelines and its Sanctions Framework.
2. **Clarifications & Amendments:** If the Purchaser receives any request for clarification of this RFQ Document, it will upload its response together with any amendment to this document, on the e-procurement portal for information of all Bidders. Bidders should check on the notice board or the ULB website, for any amendments to the terms and conditions.
3. **The Quotation shall comprise the following:**
 - a. Letter of Quotation;
 - b. Delivery Period Offered: List of Goods & Related Services indicating Bidder's offered delivery period in the prescribed Form;
 - c. Technical Specifications: confirmation that the offered Goods and Related Services conform to the required specifications;
 - d. Evidence in accordance with Clause 6 establishing Bidder's qualifications to perform the contract, if its quotation is accepted;
 - e. Performance Statement of supplies of similar goods made during the last 3 years, in the prescribed format.
 - f. Complete address and contact details of the Bidder having the following information:
 - Name of Firm
 - Address for communication
 - Telephone No(s): Office
 - Mobile No.
 - Facsimile (FAX) No.
 - Electronic Mail Identification (E-mail ID)
 - g. Price Schedule (using the Schedule given in the RFQ document) wherein the rates shall be entered.

4. Quotation Prices

- a) The contract shall be for the full quantity for all items or for full quantity of each item, as specified in the Price Quotation Form. Corrections, if any, can be carried out by editing the information before submission.
- b) All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.

- c) GST and any other taxes, which will be payable on the goods at the time of invoicing in connection with the sale, shall be shown separately. If these are only stated to be extra, such quotations are liable to be rejected. Wherever these taxes are not shown, these will be assumed to have been included in the quoted price.
 - 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.
5. **Conformity of Goods:** Bidder shall furnish, documentary evidence that the Goods conform to the specifications and standards, as relevant in the catalogue of the manufacturer .
6. **Qualification of the Bidder:**
- (a) Bidder should have supplied goods of similar type (& capacity) up to at least 100% quantity in any one of last 3 years. Details of supplies made during the last 3 years shall be submitted in the specified Proforma.
 - (b) Supplies for any particular item in each quotation should be from one manufacturer only. Quotations offering supplies from different manufacturers for the same item in the quotation will be treated as non-responsive.
7. **Validity of Quotation:** Quotation shall remain valid for a period not less than 60 days after the deadline date specified for submission.
8. **Signing of Quotations:** The name and position held by each person signing the quotation and related documents must be typed or printed below the signature.
9. **Quotation Submission:** The Letter of Quotation shall be filled, signed and scanned copies shall be submitted along with the Price Schedules that shall be furnished using the Forms available in the Document without any alterations. All blank spaces shall be filled in with the information requested.
10. **Offline Opening and Evaluation of Quotations:** The Quotations will be opened at the office of the Secretary, Piravom Municipality on the specified date and time. Bidders or Representative of the bidders can also be present at the time of the opening. The summary of the bid opening shall be recorded by the concerned person.
- (a) The Purchaser shall examine the quotation to determine whether the quotation has been properly signed (Clause 8);
 - (b) meets the eligibility criteria (Clause 1);
 - (c) conforms to all terms, conditions, technical specifications, warranty/guarantee etc.;
 - (d) the bidder has accepted the delivery schedule (Purchaser's Requirement Form 1).
 - (e) Only Quotations that are substantially responsive to the RFQ document, and meet all Qualification Criteria shall qualify.

(f) The evaluation shall be based on the total price of Goods and Related services at project site including GST and any other taxes, which will be payable on the finished goods at the time of invoicing.

11. **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.

- a) 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.
- b) The bidder whose quotation 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).
- c) 100% Payment shall be made within 7 days after delivery of the goods. Payment of GST and other taxes payable for the goods at the time of invoicing, although already included in the total cost, will be at actuals or the rate/amount of these taxes specified in the supply order, whichever is lower.
- d) Normal commercial warranty/ guarantee shall be applicable to the supplied goods.

Quotation Forms

Letter of Quotation

The Bidder must prepare the Letter of Quotation on stationery with its letterhead clearly showing the Bidder's complete name and address. The italicized text is for Bidder's guidance in preparing these forms and shall be deleted from the final products.

RFQ No. [Insert Identification]

Our Reference No.....

Dated.....

To ,

Name and Designation of the TIA
Piravom Municipality
Address

Subject: Supply of 10 (ten) nos. of Jumbo Sacks to the Piravom Municipality

Sir,

We, the undersigned, hereby submit our Quotation. In submitting our Quotation, we make the following declarations:

- a. **No Reservations :** We have examined and have no reservation to the RFQ Document.
- b. **Conformity:** We offer to supply in conformity with RFQ Document and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services “ Supply of Jumbo Sacks”.
- c. The total price of our Quotation including any unconditional discounts offered is:

Total Price of the Quotation :**Rs.***[insert the total price of the quotation including GST and any other taxes which is payable on the finished goods, in words and figures]***Rs.(in Figures).**

- d. **Commissions, gratuities and fess :** None
- e. **Quotation Validity Period:** Our Quotation shall be valid for the period of 60 days , from the deadline fixed for the Quotation Submission.
- f. **Eligibility:** We meet the eligibility requirements and have no conflict of interest, we are not participating in more than one quotation in this bidding process, and we have not been temporarily suspended or debarred by the World Bank.
- g. **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in any type of corrupt, fraudulent, collusive or obstructive practices.

Yours Faithfully,

Authorized Signature

Name and Title of Signatory.....

In the capacity of [*insert legal capacity of person signing the Letter of Quotation*]

Name of Bidder.....

Address.....

.....

Dated on day of(*month*), (*Year*) [*insert date of signing*]

Format of Quotation *(On Bidder's Letterhead)*

Sl. No.	Description of Goods	Specifications	Quantity	Unit	Quoted Unit Rate ¹ at destination in Rs.	GST ² and Similar other taxes applicable on finished Goods in Rs.	*Total price per line item at destination –inclusive of discounts, all taxes and duties.	
							In figures	In Words
1.	Supply of 10 (ten) nos. of Jumbo Sacks	As per section 2: Technical Specification	10	Nos.				

Note: Evaluation shall be done for each items together.

*Payment of GST and other taxes payable for the goods at the time of invoicing although included in the total cost, will be at actuals or the rate amount of these taxes specified in the special order, which ever is lower.

We agree to supply the above goods in accordance with the technical specifications for a total contract price (including all taxes and duties) of Rs. (Amount in figures) (Rs... amount in words) within the period specified in the Request for Quotations.

We also confirm that the normal commercial warranty/guarantee ofmonths 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 the Bidder

¹ Any unconditional discounts if offered, shall be specified in this column along with the unit rates.

² Indicate each applicable tax separately

Proforma for Performance Statement

Proforma for Performance Statement (for a period of last 3 years)

RFQ No.	Date of Opening	Time.....Hours
Name of the Bidder		

<u>Order placed by</u> (Full address of Purchaser)	<u>Order No. and</u> <u>date</u>	<u>Description and</u> <u>quantity of ordered</u> <u>goods/equipments</u>	<u>Value of Order</u>	<u>Date of Completion of Delivery</u>		<u>In case of</u> <u>Equipment, state if</u> <u>the equipment been</u> <u>satisfactorily</u> <u>functioning?</u> <u>(Attach a certificate</u> <u>from the</u> <u>purchaser/Consignee)</u>
				As per Contract	Actual	
1.	2.	3.	4.	5.	6.	7.

Signature and Seal of the Bidder

Purchaser's Requirement

1. LIST OF GOODS & RELATED SERVICES AND DELIVERY PERIOD

Line Item No.	Description of Goods and related serices	Quantity	Physical Unit	Final Destination (Project Site)	Desired Delivery Period for completion of supply from the date of contract	Bidder's Offered Delivery period (to be provided by the bidder)
1.	2.	3.	4.	5.	6.	7.
1	Supply of 10 (ten) nos. of Jumbo Sackss	10	No.	O/o of the PiravomMunicipality	20 Days	

Note:

1. All details should be filled in by Purchaser except for Colum 7.
2. Delivery Period offered by the Bidder should be filled in Column 7 by the Bidder.

2. TECHNICAL SPECIFICATIONS

1. Jumbo Sacks :

Particulars	Descriptions
Material	Polypropylene
Storage Capacity	500 kg-1.5 ton
Pattern	Plain
GSM	130 GSM
With Handle	Yes
Colour	White

OFFICE OF THE.....<PURCHASERS OFFICE LETTER HEAD>

PURCHASE/SUPPLY ORDER

To,

M/s.

.....

Dear Sir,

Sub: Supply of

- Your quotation no. Of(date) for the Supply of < name of the work>..... has been accepted. You are requested to supply the following good/equipment at the rates quoted by you and specified against each as per the specifications and terms and conditions specified hereunder:

Sl. No.	Brief Description of the goods	Specifications	Quantity to be supplied	Unit Rate (Rs.)	GST *	Total Price (Rs.) including all taxes and Duties
1.						
2.						
3.						
4.						
Total						

**GST and Similar other taxes and duties applicable on finished goods. Indicate each tax separately*

- Delivery Period :days from the date of issue of this Supply Order.
- Place of Delivery :.....
- Consignee Address:
- GST and other taxes and duties, if any will be reimbursed at actual rates paid on the date of supply or the rate/amount shown in 1. Above, whichever is lower.
- Standard Manufactures commercial warranty/Guarantee shall be..... months from the date of delivery and acceptance.
- Payment shall be made within 7 datys of delivery and acceptance of the goods/equipment.

8. Other terms and conditions are as under :
- a. The material should be as per the specification or above and sub-Standard will not be accepted.
 - b. In event of any change of quantities , the bidder shall have to supply on the accepted price.

Date

(Purchaser)

Place.....

Name.....

Designation.....

E-5

**PROCUREMENT OF GOODS
THROUGH
REQUEST FOR QUOTATIONS (RFQ)
PROCEDURES**

*(For Contracts valued less than the
equivalent of US \$100,000 each)*

JUNE 2023

REQUEST FOR QUOTATIONS
Procurement of Goods under RFQ
Procurement Notice

Purchaser : Piravom Municipality
Contract Title : Supply of 2 (two) nos. of Trollies
RFQ No. : **H1-8247/2019/1**
Date : 10.07.2023
Applicable Procurement Regulation : Fourth Edition November 2020
Date

1. The Government of India has received financing from the World Bank in various currencies towards the cost of the Kerala Solid Waste Management Project and intends to apply part of the proceeds towards eligible payments under the contract for which this request for quotations is issued. The Piravom Municipality invites quotations from eligible bidders for the following goods.

Sl. No.	Brief Description of Goods	Specifications*	Unit & Quantity	Delivery Period	Place of Delivery	Installation Requiement (if any)
1.	Supply of 2 (two) nos. of Trollies	As per section 2: Technical Specification	2 Nos.	20 days	O/o Piravom Municipality	N. A

*[*Where ISI certification marked goods are available in market, purchaser should generally limit the procurement to goods with those or equivalent marking only.]*

2. The Bidders may submit Quotations for all items.
3. This procurement notice includes the terms and conditions applicable to submission of quotations; criteria for qualification, evaluation, and for award of supply order(s); and relevant forms to be filled by the bidders. Implementing Agency has not issued a separate RFQ document for this purchase. The procurement notice including the terms and conditions etc. can be downloaded free of cost by logging on to the website <https://piravommunicipality.lsgkerala.gov.in/en/> and at the office of Secretary of Piravom Municipality.
4. For submission of Quotation, the Bidder shall be eligible as per Clause 1 of the terms and condition of this RFQ document.
5. Quotations shall be submitted at the office of the Secretary of the Piravom Municipality, Mini Civil Station, Piravom P.O, Ernakulam, Pin-686664 before 17:00 hours on 30.07.2023 through registered post/speed post/ By hand.

Any quotation or modifications to quotation received through electronic media or any other mode will not be considered. No submission will be allowed after the submission due date and

time. The Quotations will be opened at the Office of Secretary on 31.07.2023 at 10.30 AM hour and Bidders or their representatives are required to be present at the time of the opening.

6 .If the Purchaser's office happens to be closed on the date of opening of the Quotations as specified, the Quotations will be opened on the next working day at the same time.

7. Other details can be seen in the RFQ document. The Purchaser shall not be held liable for any delays due to system failure beyond its control. A Bidder requiring any clarification of the RFQ Document may notify the Purchaser online through email or may visit the office of the Purchaser at the address given below.

Sharon Sudhakaran
Piravom Municipality
Mini Civil Station ,
Piravom P.O
,Ernakulam ,Pin-686664
Phone: 04852242339
E-Mail : - piravommunicipality@gmail.com

Website:<https://piravommunicipality.lsgkerala.gov.in/en/>

RFQ No. : H1-8247/2019/1
Date : 10.07.2023

Terms and Conditions

1. **Eligibility:** A Bidder (a) shall not participate in more than one Quotation; (b) shall not have conflict of interest as defined in the Bank's Procurement Regulations; and (c) should not have been (i) temporarily suspended or debarred by the World Bank Group in compliance with the Bank's Anti-Corruption Guidelines and its Sanctions Framework.
2. **Clarifications & Amendments:** If the Purchaser receives any request for clarification of this RFQ Document, it will upload its response together with any amendment to this document, on the e-procurement portal for information of all Bidders. Bidders should check on the notice board or the ULB website, for any amendments to the terms and conditions.
3. **The Quotation shall comprise the following:**
 - a. Letter of Quotation;
 - b. Delivery Period Offered: List of Goods & Related Services indicating Bidder's offered delivery period in the prescribed Form;
 - c. Technical Specifications: confirmation that the offered Goods and Related Services conform to the required specifications;
 - d. Evidence in accordance with Clause 6 establishing Bidder's qualifications to perform the contract, if its quotation is accepted;
 - e. Performance Statement of supplies of similar goods made during the last 3 years, in the prescribed format.
 - f. Complete address and contact details of the Bidder having the following information:
 - Name of Firm
 - Address for communication
 - Telephone No(s): Office
 - Mobile No.
 - Facsimile (FAX) No.
 - Electronic Mail Identification (E-mail ID)
 - g. Price Schedule (using the Schedule given in the RFQ document) wherein the rates shall be entered.

4. Quotation Prices

- a) The contract shall be for the full quantity for all items or for full quantity of each item, as specified in the Price Quotation Form. Corrections, if any, can be carried out by editing the information before submission.
- b) All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.

- c) GST and any other taxes, which will be payable on the goods at the time of invoicing in connection with the sale, shall be shown separately. If these are only stated to be extra, such quotations are liable to be rejected. Wherever these taxes are not shown, these will be assumed to have been included in the quoted price.
 - 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.
5. **Conformity of Goods:** Bidder shall furnish, documentary evidence that the Goods conform to the specifications and standards, as relevant in the catalogue of the manufacturer .
6. **Qualification of the Bidder:**
- (a) Bidder should have supplied goods of similar type (& capacity) up to at least 100% quantity in any one of last 3 years. Details of supplies made during the last 3 years shall be submitted in the specified Proforma.
 - (b) Supplies for any particular item in each quotation should be from one manufacturer only. Quotations offering supplies from different manufacturers for the same item in the quotation will be treated as non-responsive.
7. **Validity of Quotation:** Quotation shall remain valid for a period not less than 60 days after the deadline date specified for submission.
8. **Signing of Quotations:** The name and position held by each person signing the quotation and related documents must be typed or printed below the signature.
9. **Quotation Submission:** The Letter of Quotation shall be filled, signed and scanned copies shall be submitted along with the Price Schedules that shall be furnished using the Forms available in the Document without any alterations. All blank spaces shall be filled in with the information requested.
10. **Offline Opening and Evaluation of Quotations:** The Quotations will be opened at the office of the Secretary, Piravom Municipality on the specified date and time. Bidders or Representative of the bidders can also be present at the time of the opening. The summary of the bid opening shall be recorded by the concerned person.
- (a) The Purchaser shall examine the quotation to determine whether the quotation has been properly signed (Clause 8);
 - (b) meets the eligibility criteria (Clause 1);
 - (c) conforms to all terms, conditions, technical specifications, warranty/guarantee etc.;
 - (d) the bidder has accepted the delivery schedule (Purchaser's Requirement Form 1).
 - (e) Only Quotations that are substantially responsive to the RFQ document, and meet all Qualification Criteria shall qualify.

(f) The evaluation shall be based on the total price of Goods and Related services at project site including GST and any other taxes, which will be payable on the finished goods at the time of invoicing.

11. **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.

- a) 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.
- b) The bidder whose quotation 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).
- c) 100% Payment shall be made within 7 days after delivery of the goods. Payment of GST and other taxes payable for the goods at the time of invoicing, although already included in the total cost, will be at actuals or the rate/amount of these taxes specified in the supply order, whichever is lower.
- d) Normal commercial warranty/ guarantee shall be applicable to the supplied goods.

Quotation Forms

Letter of Quotation

The Bidder must prepare the Letter of Quotation on stationery with its letterhead clearly showing the Bidder's complete name and address. The italicized text is for Bidder's guidance in preparing these forms and shall be deleted from the final products.

RFQ No. [Insert Identification]

Our Reference No.....

Dated.....

To ,

Name and Designation of the TIA
Piravom Municipality
Address

Subject: Supply of 2 (two) nos. of Trolleys to the Piravom Municipality

Sir,

We, the undersigned, hereby submit our Quotation. In submitting our Quotation, we make the following declarations:

- a. **No Reservations :** We have examined and have no reservation to the RFQ Document.
- b. **Conformity:** We offer to supply in conformity with RFQ Document and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services “ Supply of Trolley”.
- c. The total price of our Quotation including any unconditional discounts offered is:

Total Price of the Quotation :**Rs.***[insert the total price of the quotation including GST and any other taxes which is payable on the finished goods, in words and figures]***Rs.(in Figures).**

- d. **Commissions, gratuities and fess :** None
- e. **Quotation Validity Period:** Our Quotation shall be valid for the period of 60 days , from the deadline fixed for the Quotation Submission.
- f. **Eligibility:** We meet the eligibility requirements and have no conflict of interest, we are not participating in more than one quotation in this bidding process, and we have not been temporarily suspended or debarred by the World Bank.
- g. **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in any type of corrupt, fraudulent, collusive or obstructive practices.

Yours Faithfully,

Authorized Signature

Name and Title of Signatory.....

In the capacity of [*insert legal capacity of person signing the Letter of Quotation*]

Name of Bidder.....

Address.....

.....

Dated on day of(*month*), (*Year*) [*insert date of signing*]

Format of Quotation *(On Bidder's Letterhead)*

Sl. No.	Description of Goods	Specifications	Quantity	Unit	Quoted Unit Rate ¹ at destination in Rs.	GST ² and Similar other taxes applicable on finished Goods in Rs.	*Total price per line item at destination –inclusive of discounts, all taxes and duties.	
							In figures	In Words
1.	Supply of 2 (two) nos. of Trolleys	As per section 2: Technical Specification	2	Nos.				

Note: Evaluation shall be done for each items together.

*Payment of GST and other taxes payable for the goods at the time of invoicing although included in the total cost, will be at actuals or the rate amount of these taxes specified in the special order, which ever is lower.

We agree to supply the above goods in accordance with the technical specifications for a total contract price (including all taxes and duties) of Rs. (Amount in figures) (Rs... amount in words) within the period specified in the Request for Quotations.

We also confirm that the normal commercial warranty/guarantee ofmonths 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 the Bidder

¹ Any unconditional discounts if offered, shall be specified in this column along with the unit rates.

² Indicate each applicable tax separately

Proforma for Performance Statement

Proforma for Performance Statement (for a period of last 3 years)

RFQ No.	Date of Opening	Time.....Hours
Name of the Bidder		

<u>Order placed by</u> (Full address of Purchaser)	<u>Order No. and</u> <u>date</u>	<u>Description and</u> <u>quantity of ordered</u> <u>goods/equipments</u>	<u>Value of Order</u>	<u>Date of Completion of Delivery</u>		<u>In case of</u> <u>Equipment, state if</u> <u>the equipment been</u> <u>satisfactorily</u> <u>functioning?</u> <u>(Attach a certificate</u> <u>from the</u> <u>purchaser/Consignee)</u>
				As per Contract	Actual	
1.	2.	3.	4.	5.	6.	7.

Signature and Seal of the Bidder

Purchaser's Requirement

1. LIST OF GOODS & RELATED SERVICES AND DELIVERY PERIOD

Line Item No.	Description of Goods and related serices	Quantity	Physical Unit	Final Destination (Project Site)	Desired Delivery Period for completion of supply from the date of contract	Bidder's Offered Delivery period (<i>to be provided by the bidder</i>)
1.	2.	3.	4.	5.	6.	7.
1	Supply of 2 (two) nos. of Trollies	2	Nos.	O/o of the PiravomMunicipality	20 Days	

Note:

1. All details should be filled in by Purchaser except for Colum 7.
2. Delivery Period offered by the Bidder should be filled in Column 7 by the Bidder.

2. TECHNICAL SPECIFICATIONS

1. Trolley :

Particulars	Descriptions
Foldability of Handle	No
Type of Wheel Movement	Front Fixed & Rear Swivel Castors
Warranty, Years	1
Load carrying capacity of the trolley (kg)	200-300
Handle	Yes
Availability of Railing above the Shelves	Yes
Weight of Trolley	30 kilogram
Numbers Of Wheels	4
Width, cm	70-80
Finishing of surface edge	Free from sharp edges and rounded edge/corner
Gauge of Frame	18
Caster Material	Plastic
Caster Diameter	4 Inch
Powder Coating on Metallic Frame	NA
Material Grade	MS
Gauge of Sheet	20
Height, cm	60-70
Quality of Paint on the Trolley must be in accordance with latest IS for paints	Yes
Foot Brake facilities	Yes
Length, cm	90-100

OFFICE OF THE.....<PURCHASERS OFFICE LETTER HEAD>

PURCHASE/SUPPLY ORDER

To,

M/s.

.....

Dear Sir,

Sub: Supply of

- Your quotation no. Of(date) for the Supply of < name of the work>..... has been accepted. You are requested to supply the following good/equipment at the rates quoted by you and specified against each as per the specifications and terms and conditions specified hereunder:

Sl. No.	Brief Description of the goods	Specifications	Quantity to be supplied	Unit Rate (Rs.)	GST *	Total Price (Rs.) including all taxes and Duties
1.						
2.						
3.						
4.						
Total						

**GST and Similar other taxes and duties applicable on finished goods. Indicate each tax separately*

- Delivery Period :days from the date of issue of this Supply Order.
- Place of Delivery :
- Consignee Address:
- GST and other taxes and duties, if any will be reimbursed at actual rates paid on the date of supply or the rate/amount shown in 1. Above, whichever is lower.
- Standard Manufactures commercial warranty/Guarantee shall be..... months from the date of delivery and acceptance.
- Payment shall be made within 7 datys of delivery and acceptance of the goods/equipment.

8. Other terms and conditions are as under :
- a. The material should be as per the specification or above and sub-Standard will not be accepted.
 - b. In event of any change of quantities , the bidder shall have to supply on the accepted price.

Date

(Purchaser)

Place.....

Name.....

Designation.....

E-5

**PROCUREMENT OF GOODS
THROUGH
REQUEST FOR QUOTATIONS (RFQ)
PROCEDURES**

*(For Contracts valued less than the
equivalent of US \$100,000 each)*

JULY 2023

REQUEST FOR QUOTATIONS
Procurement of Goods under RFQ
Procurement Notice

Purchaser : Piravom Municipality
Contract Title : Supply of 1 (one) no. of Pressure Washer
RFQ No. : H1-8247/2019/1
Date : 10.07.2023
Applicable Procurement Regulation : Fourth Edition November 2020
Date

1. The Government of India has received financing from the World Bank in various currencies towards the cost of the Kerala Solid Waste Management Project and intends to apply part of the proceeds towards eligible payments under the contract for which this request for quotations is issued. The Piravom Municipality invites quotations from eligible bidders for the following goods.

Sl. No.	Brief Description of Goods	Specifications*	Unit & Quantity	Delivery Period	Place of Delivery	Installation Requiement (if any)
1.	Supply of 1 (one) no. of Pressure Washer	As per section 2: Technical Specification	1 No.	20 days	O/o Piravom Municipality	N. A

*[*Where ISI certification marked goods are available in market, purchaser should generally limit the procurement to goods with those or equivalent marking only.]*

2. The Bidders may submit Quotations for all items.
3. This procurement notice includes the terms and conditions applicable to submission of quotations; criteria for qualification, evaluation, and for award of supply order(s); and relevant forms to be filled by the bidders. Implementing Agency has not issued a separate RFQ document for this purchase. The procurement notice including the terms and conditions etc. can be downloaded free of cost by logging on to the website <https://piravommunicipality.lsgkerala.gov.in/en/> and at the office of Secretary of Piravom Municipality.
4. For submission of Quotation, the Bidder shall be eligible as per Clause 1 of the terms and condition of this RFQ document.
5. Quotations shall be submitted at the office of the Secretary of the Piravom Municipality, Mini Civil Station, Piravom P.O, Ernakulam, Pin-686664 before 17:00 hours on 30.07.2023 through registered post/speed post/ By hand .. Any quotation or modifications to quotation received through electronic media or any other mode will not be considered. No submission will be allowed after the submission due date and time. The Quotations will be opened at the

Office of Secretary on 31.07.2023 at 10.30 AM hour and Bidders or their representatives are required to be present at the time of the opening.

6. If the Purchaser's office happens to be closed on the date of opening of the Quotations as specified, the Quotations will be opened on the next working day at the same time.
7. Other details can be seen in the RFQ document. The Purchaser shall not be held liable for any delays due to system failure beyond its control. A Bidder requiring any clarification of the RFQ Document may notify the Purchaser online through email or may visit the office of the Purchaser at the address given below.

Sharon Sudhakaran
Piravom Municipality
Mini Civil Station ,
Piravom P.O
,Ernakulam ,Pin-686664
Phone: 04852242339
E-Mail : - piravommunicipality@gmail.com

Website:<https://piravommunicipality.lsgkerala.gov.in/en/>

RFQ No. : H1-8247/2019/1
Date : 10-07-2023

Terms and Conditions

1. **Eligibility:** A Bidder (a) shall not participate in more than one Quotation; (b) shall not have conflict of interest as defined in the Bank's Procurement Regulations; and (c) should not have been (i) temporarily suspended or debarred by the World Bank Group in compliance with the Bank's Anti-Corruption Guidelines and its Sanctions Framework.
2. **Clarifications & Amendments:** If the Purchaser receives any request for clarification of this RFQ Document, it will upload its response together with any amendment to this document, on the e-procurement portal for information of all Bidders. Bidders should check on the notice board or the ULB website, for any amendments to the terms and conditions.
3. **The Quotation shall comprise the following:**
 - a. Letter of Quotation;
 - b. Delivery Period Offered: List of Goods & Related Services indicating Bidder's offered delivery period in the prescribed Form;
 - c. Technical Specifications: confirmation that the offered Goods and Related Services conform to the required specifications;
 - d. Evidence in accordance with Clause 6 establishing Bidder's qualifications to perform the contract, if its quotation is accepted;
 - e. Performance Statement of supplies of similar goods made during the last 3 years, in the prescribed format.
 - f. Complete address and contact details of the Bidder having the following information:
 - Name of Firm
 - Address for communication
 - Telephone No(s): Office
 - Mobile No.
 - Facsimile (FAX) No.
 - Electronic Mail Identification (E-mail ID)
 - g. Price Schedule (using the Schedule given in the RFQ document) wherein the rates shall be entered.

4. Quotation Prices

- a) The contract shall be for the full quantity for all items or for full quantity of each item, as specified in the Price Quotation Form. Corrections, if any, can be carried out by editing the information before submission.
- b) All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.

- c) GST and any other taxes, which will be payable on the goods at the time of invoicing in connection with the sale, shall be shown separately. If these are only stated to be extra, such quotations are liable to be rejected. Wherever these taxes are not shown, these will be assumed to have been included in the quoted price.
 - 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.
5. **Conformity of Goods:** Bidder shall furnish, documentary evidence that the Goods conform to the specifications and standards, as relevant in the catalogue of the manufacturer .
6. **Qualification of the Bidder:**
- (a) Bidder should have supplied goods of similar type (& capacity) up to at least 100% quantity in any one of last 3 years. Details of supplies made during the last 3 years shall be submitted in the specified Proforma.
 - (b) Supplies for any particular item in each quotation should be from one manufacturer only. Quotations offering supplies from different manufacturers for the same item in the quotation will be treated as non-responsive.
7. **Validity of Quotation:** Quotation shall remain valid for a period not less than 60 days after the deadline date specified for submission.
8. **Signing of Quotations:** The name and position held by each person signing the quotation and related documents must be typed or printed below the signature.
9. **Quotation Submission:** The Letter of Quotation shall be filled, signed and scanned copies shall be submitted along with the Price Schedules that shall be furnished using the Forms available in the Document without any alterations. All blank spaces shall be filled in with the information requested.
10. **Offline Opening and Evaluation of Quotations:** The Quotations will be opened at the office of the Secretary, Piravom Municipality on the specified date and time. Bidders or Representative of the bidders can also be present at the time of the opening. The summary of the bid opening shall be recorded by the concerned person.
- (a) The Purchaser shall examine the quotation to determine whether the quotation has been properly signed (Clause 8);
 - (b) meets the eligibility criteria (Clause 1);
 - (c) conforms to all terms, conditions, technical specifications, warranty/guarantee etc.;
 - (d) the bidder has accepted the delivery schedule (Purchaser's Requirement Form 1).
 - (e) Only Quotations that are substantially responsive to the RFQ document, and meet all Qualification Criteria shall qualify.

(f) The evaluation shall be based on the total price of Goods and Related services at project site including GST and any other taxes, which will be payable on the finished goods at the time of invoicing.

11. **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.

- a) 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.
- b) The bidder whose quotation 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).
- c) 100% Payment shall be made within 7 days after delivery of the goods. Payment of GST and other taxes payable for the goods at the time of invoicing, although already included in the total cost, will be at actuals or the rate/amount of these taxes specified in the supply order, whichever is lower.
- d) Normal commercial warranty/ guarantee shall be applicable to the supplied goods.

Quotation Forms

Letter of Quotation

The Bidder must prepare the Letter of Quotation on stationery with its letterhead clearly showing the Bidder's complete name and address. The italicized text is for Bidder's guidance in preparing these forms and shall be deleted from the final products.

RFQ No. [Insert Identification]

Our Reference No.....

Dated.....

To ,

Name and Designation of the TIA
Piravom Municipality
Address

Subject: Supply of 1 (one) no. of Pressure Washer to the Piravom Municipality

Sir,

We, the undersigned, hereby submit our Quotation. In submitting our Quotation, we make the following declarations:

- a. **No Reservations :** We have examined and have no reservation to the RFQ Document.
- b. **Confromity:** We offer to supply in confromity with RFQ Document and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services “ Supply of Pressure Washer”.
- c. The total price of our Quotation including any unconditional discounts offered is:

Total Price of the Quotation :**Rs.***[insert the total price of the quotation including GST and any other taxes which is payable on the finished goods, in words and figures]***Rs.(in Figures).**

- d. **Commissions,gratuities and fess :** None
- e. **Quotation Validity Period:** Our Quotation shall be valid for the period of 60 days , from the deadline fixed for the Quotation Submission.
- f. **Eligibility:** We meet the eligibility requirements and have no conflict of interest, we are not participating in more than one quotation in this bidding process, and we have not been temporarily suspended or debarred by the World Bank.
- g. **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in any type of corrupt, fraudulent, collusive or obstructive practices.

Yours Faithfully,

Authorized Signature

Name and Title of Signatory.....

In the capacity of [*insert legal capacity of person signing the Letter of Quotation*]

Name of Bidder.....

Address.....

.....

Dated on day of(month), (Year) [*insert date of signing*]

Format of Quotation *(On Bidder's Letterhead)*

Sl. No.	Description of Goods	Specifications	Quantity	Unit	Quoted Unit Rate ¹ at destination in Rs.	GST ² and Similar other taxes applicable on finished Goods in Rs.	*Total price per line item at destination –inclusive of discounts, all taxes and duties.	
							In figures	In Words
1.	Supply of 1 (one) no. of Pressure Washer	As per section 2: Technical Specification	1	No.				

Note: Evaluation shall be done for each items together.

*Payment of GST and other taxes payable for the goods at the time of invoicing although included in the total cost, will be at actuals or the rate amount of these taxes specified in the special order, which ever is lower.

We agree to supply the above goods in accordance with the technical specifications for a total contract price (including all taxes and duties) of Rs. (Amount in figures) (Rs... amount in words) within the period specified in the Request for Quotations.

We also confirm that the normal commercial warranty/guarantee ofmonths 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 the Bidder

¹ Any unconditional discounts if offered, shall be specified in this column along with the unit rates.

² Indicate each applicable tax separately

Proforma for Performance Statement

Proforma for Performance Statement (for a period of last 3 years)

RFQ No.	Date of Opening	Time.....Hours
Name of the Bidder		

<u>Order placed by</u> (Full address of Purchaser)	<u>Order No. and</u> <u>date</u>	<u>Description and</u> <u>quantity of ordered</u> <u>goods/equipments</u>	<u>Value of Order</u>	<u>Date of Completion of Delivery</u>		<u>In case of</u> <u>Equipment, state if</u> <u>the equipment been</u> <u>satisfactorily</u> <u>functioning?</u> <u>(Attach a certificate</u> <u>from the</u> <u>purchaser/Consignee)</u>
				As per Contract	Actual	
1.	2.	3.	4.	5.	6.	7.

Signature and Seal of the Bidder

Purchaser's Requirement

1. LIST OF GOODS & RELATED SERVICES AND DELIVERY PERIOD

Line Item No.	Description of Goods and related serices	Quantity	Physical Unit	Final Destination (Project Site)	Desired Delivery Period for completion of supply from the date of contract	Bidder's Offered Delivery period (<i>to be provided by the bidder</i>)
1.	2.	3.	4.	5.	6.	7.
1	Supply of 1 (one) no. of Pressure Washer	1	No.	O/o of the PiravomMunicipality	20 Days	

Note:

1. All details should be filled in by Purchaser except for Colum 7.
2. Delivery Period offered by the Bidder should be filled in Column 7 by the Bidder.

2. TECHNICAL SPECIFICATIONS

1. Pressure Washer :

Particulars	Descriptions
Pressure Rating	130 bar
Wattage	1.5 Watt
Electricity	240 V, Single phase
Material of Chassis	Mild Steel as per IS:2062 (Grade-A)
Material of Body	Polypropylene
Input water supply	standard tap water supply
Input water hose	Minimum 10 m
Output water hose	minimum 15 m length
Spray Nozzle type	Adjustable
Warranty	Minimum 1 year

OFFICE OF THE.....<PURCHASERS OFFICE LETTER HEAD>

PURCHASE/SUPPLY ORDER

To,

M/s.
.....
.....
.....

Dear Sir,

Sub: Supply of

1. Your quotation no. Of(date) for the Supply of < name of the work>..... has been accepted. You are requested to supply the following good/equipment at the rates quoted by you and specified against each as per the specifications and terms and conditions specified hereunder:

Table with 7 columns: Sl. No., Brief Description of the goods, Specifications, Quantity to be supplied, Unit Rate (Rs.), GST *, Total Price (Rs.) including all taxes and Duties. Rows 1-4 and a Total row.

*GST and Similar other taxes and duties applicable on finished goods. Indicate each tax separately

- 2. Delivery Period :days from the date of issue of this Supply Order.
3. Place of Delivery :
4. Consignee Address:
5. GST and other taxes and duties, if any will be reimbursed at actual rates paid on the date of supply or the rate/amount shown in 1. Above, whichever is lower.
6. Standard Manufactures commercial warranty/Guarantee shall be..... months from the date of delivery and acceptance.
7. Payment shall be made within 7 datys of delivery and acceptance of the goods/equipment.

8. Other terms and conditions are as under :
- a. The material should be as per the specification or above and sub-Standard will not be accepted.
 - b. In event of any change of quantities , the bidder shall have to supply on the accepted price.

Date

(Purchaser)

Place.....

Name.....

Designation.....

E-5

**PROCUREMENT OF GOODS
THROUGH
REQUEST FOR QUOTATIONS (RFQ)
PROCEDURES**

*(For Contracts valued less than the
equivalent of US \$100,000 each)*

JUNE 2023

REQUEST FOR QUOTATIONS
Procurement of Goods under RFQ
Procurement Notice

Purchaser : Piravom Municipality
Contract Title : Supply of 1 (One) no. of Platform Trolley
RFQ No. : **H1-8247/2019/1**
Date : 10/07/2023
Applicable Procurement Regulation : Fourth Edition November 2020
Date

1. The Government of India has received financing from the World Bank in various currencies towards the cost of the Kerala Solid Waste Management Project and intends to apply part of the proceeds towards eligible payments under the contract for which this request for quotations is issued. The Piravom Municipality invites quotations from eligible bidders for the following goods.

Sl. No.	Brief Description of Goods	Specifications*	Unit & Quantity	Delivery Period	Place of Delivery	Installation Requirement (if any)
1.	Supply of 1 (One) no. of Platform Trolley	As per section 2: Technical Specification	1 No.	20 days	O/o Piravom Municipality	N. A

*[*Where ISI certification marked goods are available in market, purchaser should generally limit the procurement to goods with those or equivalent marking only.]*

2. The Bidders may submit Quotations for all items.
3. This procurement notice includes the terms and conditions applicable to submission of quotations; criteria for qualification, evaluation, and for award of supply order(s); and relevant forms to be filled by the bidders. Implementing Agency has not issued a separate RFQ document for this purchase. The procurement notice including the terms and conditions etc. can be downloaded free of cost by logging on to the website <https://piravommunicipality.lsgkerala.gov.in/en/> and at the office of the Secretary of Piravom Municipality.
4. For submission of Quotation, the Bidder shall be eligible as per Clause 1 of the terms and condition of this RFQ document.
5. Quotations shall be submitted at the office of the Secretary of the Piravom Municipality, Mini Civil Station, Piravom P.O, Ernakulam, Pin-686664 before 17:00 hours on 30.07.2023 through registered post/speed post/ By hand.

Any quotation or modifications to quotation received through electronic media or any other mode will not be considered. No submission will be allowed after the submission due date and time. The Quotations will be opened at the Office of Secretary of the Piravom

municipality on 31.07.2023 at 10.30 AM hour and Bidders or their representatives are required to be present at the time of the opening.

6. If the Purchaser's office happens to be closed on the date of opening of the Quotations as specified, the Quotations will be opened on the next working day at the same time.
7. Other details can be seen in the RFQ document. The Purchaser shall not be held liable for any delays due to system failure beyond its control. A Bidder requiring any clarification of the RFQ Document may notify the Purchaser online through email or may visit the office of the Purchaser at the address given below.

**Sharon Sudhakaran,
Secretary In Charge
Piravom Municipality
Mini Civil Station ,
Piravom P.O
,Ernakulam ,Pin-686664
Phone: 04852242339
E-Mail : - piravommunicipality@gmail.com**

RFQ No. : H1-8247/2019/1
Date : 10/07/2023

Terms and Conditions

1. **Eligibility:** A Bidder (a) shall not participate in more than one Quotation; (b) shall not have conflict of interest as defined in the Bank's Procurement Regulations; and (c) should not have been (i) temporarily suspended or debarred by the World Bank Group in compliance with the Bank's Anti-Corruption Guidelines and its Sanctions Framework.
2. **Clarifications & Amendments:** If the Purchaser receives any request for clarification of this RFQ Document, it will upload its response together with any amendment to this document, on the e-procurement portal for information of all Bidders. Bidders should check on the notice board or the ULB website, for any amendments to the terms and conditions.
3. **The Quotation shall comprise the following:**
 - a. Letter of Quotation;
 - b. Delivery Period Offered: List of Goods & Related Services indicating Bidder's offered delivery period in the prescribed Form;
 - c. Technical Specifications: confirmation that the offered Goods and Related Services conform to the required specifications;
 - d. Evidence in accordance with Clause 6 establishing Bidder's qualifications to perform the contract, if its quotation is accepted;
 - e. Performance Statement of supplies of similar goods made during the last 3 years, in the prescribed format.
 - f. Complete address and contact details of the Bidder having the following information:
 - Name of Firm
 - Address for communication
 - Telephone No(s): Office
 - Mobile No.
 - Facsimile (FAX) No.
 - Electronic Mail Identification (E-mail ID)
 - g. Price Schedule (using the Schedule given in the RFQ document) wherein the rates shall be entered.

4. Quotation Prices

- a) The contract shall be for the full quantity for all items or for full quantity of each item, as specified in the Price Quotation Form. Corrections, if any, can be carried out by editing the information before submission.
- b) All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.

- c) GST and any other taxes, which will be payable on the goods at the time of invoicing in connection with the sale, shall be shown separately. If these are only stated to be extra, such quotations are liable to be rejected. Wherever these taxes are not shown, these will be assumed to have been included in the quoted price.
 - 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.
5. **Conformity of Goods:** Bidder shall furnish, documentary evidence that the Goods conform to the specifications and standards, as relevant in the catalogue of the manufacturer .
6. **Qualification of the Bidder:**
- (a) Bidder should have supplied goods of similar type (& capacity) up to at least 100% quantity in any one of last 3 years. Details of supplies made during the last 3 years shall be submitted in the specified Proforma.
 - (b) Supplies for any particular item in each quotation should be from one manufacturer only. Quotations offering supplies from different manufacturers for the same item in the quotation will be treated as non-responsive.
7. **Validity of Quotation:** Quotation shall remain valid for a period not less than 60 days after the deadline date specified for submission.
8. **Signing of Quotations:** The name and position held by each person signing the quotation and related documents must be typed or printed below the signature.
9. **Quotation Submission:** The Letter of Quotation shall be filled, signed and scanned copies shall be submitted along with the Price Schedules that shall be furnished using the Forms available in the Document without any alterations. All blank spaces shall be filled in with the information requested.

Offline Opening and Evaluation of Quotations: The Quotations will be opened at the office of the **Secretary**, Piravom Municipality on the specified date and time. Bidders or Representative of the bidders can also be present at the time of the opening. The summary of the bid opening shall be recorded by the concerned person.

- (a) The Purchaser shall examine the quotation to determine whether the quotation has been properly signed (Clause 8);
- (b) meets the eligibility criteria (Clause 1);
- (c) conforms to all terms, conditions, technical specifications, warranty/guarantee etc.;
- (d) the bidder has accepted the delivery schedule (Purchaser's Requirement Form 1).
- (e) Only Quotations that are substantially responsive to the RFQ document, and meet all Qualification Criteria shall qualify.

(f) The evaluation shall be based on the total price of Goods and Related services at project site including GST and any other taxes, which will be payable on the finished goods at the time of invoicing.

10. **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.

- a) 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.
- b) The bidder whose quotation 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).
- c) 100% Payment shall be made within 7 days after delivery of the goods. Payment of GST and other taxes payable for the goods at the time of invoicing, although already included in the total cost, will be at actuals or the rate/amount of these taxes specified in the supply order, whichever is lower.
- d) Normal commercial warranty/ guarantee shall be applicable to the supplied goods.

Quotation Forms

Letter of Quotation

The Bidder must prepare the Letter of Quotation on stationery with its letterhead clearly showing the Bidder's complete name and address. The italicized text is for Bidder's guidance in preparing these forms and shall be deleted from the final products.

RFQ No. [Insert Identification]

Our Reference No.....

Dated.....

To ,

Name and Designation of the TIA

Piravom Municipality

Address

Subject: Supply of 1 (One) no. of Platform Trolley to the Piravom Municipality

Sir,

We, the undersigned, hereby submit our Quotation. In submitting our Quotation, we make the following declarations:

- a. **No Reservations :** We have examined and have no reservation to the RFQ Document.
- b. **Conformity:** We offer to supply in conformity with RFQ Document and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services " Supply of Platform Trolley".
- c. The total price of our Quotation including any unconditional discounts offered is:

Total Price of the Quotation :**Rs.**[insert the total price of the quotation including GST and any other taxes which is payable on the finished goods, in words and figures]**Rs.**(in Figures).

- d. **Commissions, gratuities and fess :** None
- e. **Quotation Validity Period:** Our Quotation shall be valid for the period of 60 days , from the deadline fixed for the Quotation Submission.
- f. **Eligibility:** We meet the eligibility requirements and have no conflict of interest, we are not participating in more than one quotation in this bidding process, and we have not been temporarily suspended or debarred by the World Bank.

g. **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in any type of corrupt, fraudulent, collusive or obstructive practices.

Yours Faithfully,

Authorized Signature

Name and Title of Signatory.....

In the capacity of [*insert legal capacity of person signing the Letter of Quotation*]

Name of Bidder.....

Address.....

.....

Dated on day of(month), (Year) [*insert date of signing*]

Format of Quotation *(On Bidder's Letterhead)*

Sl. No.	Description of Goods	Specifications	Quantity	Unit	Quoted Unit Rate ¹ at destination in Rs.	GST ² and Similar other taxes applicable on finished Goods in Rs.	*Total price per line item at destination –inclusive of discounts, all taxes and duties.	
							In figures	In Words
1.	Supply of 1 (One) no. of Platform Trolley	As per section 2: Technical Specification	1	No.				

Note: Evaluation shall be done for each items together.

*Payment of GST and other taxes payable for the goods at the time of invoicing although included in the total cost, will be at actuals or the rate amount of these taxes specified in the special order, which ever is lower.

We agree to supply the above goods in accordance with the technical specifications for a total contract price (including all taxes and duties) of Rs. (Amount in figures) (Rs... amount in words) within the period specified in the Request for Quotations.

We also confirm that the normal commercial warranty/guarantee ofmonths 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 the Bidder

¹ Any unconditional discounts if offered, shall be specified in this column along with the unit rates.

² Indicate each applicable tax separately

Proforma for Performance Statement

Proforma for Performance Statement (for a period of last 3 years)

RFQ No.	Date of Opening	Time.....Hours
Name of the Bidder		

<u>Order placed by</u> (Full address of Purchaser)	<u>Order No. and</u> <u>date</u>	<u>Description and</u> <u>quantity of ordered</u> <u>goods/equipments</u>	<u>Value of Order</u>	<u>Date of Completion of Delivery</u>		<u>In case of</u> <u>Equipment, state if</u> <u>the equipment been</u> <u>satisfactorily</u> <u>functioning?</u> <u>(Attach a certificate</u> <u>from the</u> <u>purchaser/Consignee)</u>
				As per Contract	Actual	
1.	2.	3.	4.	5.	6.	7.

Signature and Seal of the Bidder

Purchaser's Requirement

1. LIST OF GOODS & RELATED SERVICES AND DELIVERY PERIOD

Line Item No.	Description of Goods and related serices	Quantity	Physical Unit	Final Destination (Project Site)	Desired Delivery Period for completion of supply from the date of contract	Bidder's Offered Delivery period (to be provided by the bidder)
1.	2.	3.	4.	5.	6.	7.
1	Supply of 1 (One) no. of Platform Trolley	1	No.	O/o of the PiravomMunicipality	20 Days	

Note:

1. All details should be filled in by Purchaser except for Colum 7.
2. Delivery Period offered by the Bidder should be filled in Column 7 by the Bidder.

2. TECHNICAL SPECIFICATIONS

1. Platform Trolley :

Particulars	Descriptions
Type of Trolley	General purpose Trolleys
Loading capacity (Minimum) (Kgs)	500 – 600 kilogram
Weight of Trolley (Kgs)	46 kilogram
Suitable for entry into Lift	Yes
Material Grade	MS
Ground Clearance in mm	150 millimetres
Handle	Yes
Nature of Movement of Trolley	Manual
If motorized, give details of mechanism like motor hp, rpm etc	NA
Powder Coating on metallic frame	NA
Side Railing	NA
Wheel material	Solid Rubber tyres
No. of wheel	4 (For Multipurpose Trolley)
Wheel Size (mm)	150 millimetre
Type of Wheel movement	Front fixed & Rear Swivel Castors
Foot Brake facilities	Yes
Finishing of surface edge	Free from sharp edges and rounded edge/corner
Foldability of Handle	Yes
Paint	Quality of Paint on the Trolley must be in accordance with latest IS for paints
Number of Wheel	4
Environment use of operation of Trolley	Corrosive environmental use
Warranty (years)	1
Overall Size of Trolley (L x W x H) (mm x mm x mm)"	800-900 X 70-80X40-50
Material of frame	MS
Material of Platform surface plate for Platform Trolley otherwise put NA for other Trolleys)	MS
Thickness of sheet for General Purpose trolley	14

OFFICE OF THE.....<PURCHASERS OFFICE LETTER HEAD>

PURCHASE/SUPPLY ORDER

To,

M/s.

.....

Dear Sir,

Sub: Supply of

- Your quotation no. Of(date) for the Supply of < name of the work>..... has been accepted. You are requested to supply the following good/equipment at the rates quoted by you and specified against each as per the specifications and terms and conditions specified hereunder:

Sl. No.	Brief Description of the goods	Specifications	Quantity to be supplied	Unit Rate (Rs.)	GST *	Total Price (Rs.) including all taxes and Duties
1.						
2.						
3.						
4.						
Total						

**GST and Similar other taxes and duties applicable on finished goods. Indicate each tax separately*

- Delivery Period :days from the date of issue of this Supply Order.
- Place of Delivery :
- Consignee Address:
- GST and other taxes and duties, if any will be reimbursed at actual rates paid on the date of supply or the rate/amount shown in 1. Above, whichever is lower.
- Standard Manufactures commercial warranty/Guarantee shall be..... months from the date of delivery and acceptance.
- Payment shall be made within 7 datys of delivery and acceptance of the goods/equipment.

8. Other terms and conditions are as under :
- a. The material should be as per the specification or above and sub-Standard will not be accepted.
 - b. In event of any change of quantities , the bidder shall have to supply on the accepted price.

Date

(Purchaser)

Place.....

Name.....

Designation.....

E-5

**PROCUREMENT OF GOODS
THROUGH
REQUEST FOR QUOTATIONS (RFQ)
PROCEDURES**

*(For Contracts valued less than the
equivalent of US \$100,000 each)*

JUNE 2023

REQUEST FOR QUOTATIONS
Procurement of Goods under RFQ
Procurement Notice

Purchaser : Piravom Municipality
Contract Title : Supply of 27 (twenty seven) nos. of Handheld Weighing Scale
RFQ No. : **H1-8247/2019/1**
Date : 10-07-2023
Applicable Procurement Regulation : Fourth Edition November 2020
Date

1. The Government of India has received financing from the World Bank in various currencies towards the cost of the Kerala Solid Waste Management Project and intends to apply part of the proceeds towards eligible payments under the contract for which this request for quotations is issued. The Piravom Municipality invites quotations from eligible bidders for the following goods.

Sl. No.	Brief Description of Goods	Specifications*	Unit & Quantity	Delivery Period	Place of Delivery	Installation Requirement (if any)
1.	Supply of 27 (twenty seven) nos. of Handheld Weighing Scale	As per section 2: Technical Specification	27 Nos.	20 days	O/o Piravom Municipality	N. A

[*Where ISI certification marked goods are available in market, purchaser should generally limit the procurement to goods with those or equivalent marking only.]

2. The Bidders may submit Quotations for all items.
3. This procurement notice includes the terms and conditions applicable to submission of quotations; criteria for qualification, evaluation, and for award of supply order(s); and relevant forms to be filled by the bidders. Implementing Agency has not issued a separate RFQ document for this purchase. The procurement notice including the terms and conditions etc. can be downloaded free of cost by logging on to the website <https://piravommunicipality.lsgkerala.gov.in/en/> and at the office of Secretary of Piravom Municipality.
4. For submission of Quotation, the Bidder shall be eligible as per Clause 1 of the terms and condition of this RFQ document.
5. Quotations shall be submitted at the office of the Secretary of the Piravom Municipality, Mini Civil Station, Piravom P.O, Ernakulam, Pin-686664 before 17:00 hours on 30.07.2023 through registered post/speed post/ By hand. Any quotation or modifications to quotation received through electronic media or any other mode will not be considered. No submission will be allowed after the submission due date and time. The Quotations will be opened at the

Office of Secretary on 31.07.2023 at 10.30 AM hour and Bidders or their representatives are required to be present at the time of the opening.

6. If the Purchaser's office happens to be closed on the date of opening of the Quotations as specified, the Quotations will be opened on the next working day at the same time.
7. Other details can be seen in the RFQ document. The Purchaser shall not be held liable for any delays due to system failure beyond its control. A Bidder requiring any clarification of the RFQ Document may notify the Purchaser online through email or may visit the office of the Purchaser at the address given below.

Sharon Sudhakaran
Piravom Municipality
Mini Civil Station ,
Piravom P.O
,Ernakulam ,Pin-686664
Phone: 04852242339
E-Mail : - piravommunicipality@gmail.com

Website:<https://piravommunicipality.lsgkerala.gov.in/en/>

RFQ No. : H1-8247/2019/1
Date : 10.07.2023

Terms and Conditions

1. **Eligibility:** A Bidder (a) shall not participate in more than one Quotation; (b) shall not have conflict of interest as defined in the Bank's Procurement Regulations; and (c) should not have been (i) temporarily suspended or debarred by the World Bank Group in compliance with the Bank's Anti-Corruption Guidelines and its Sanctions Framework.
2. **Clarifications & Amendments:** If the Purchaser receives any request for clarification of this RFQ Document, it will upload its response together with any amendment to this document, on the e-procurement portal for information of all Bidders. Bidders should check on the notice board or the ULB website, for any amendments to the terms and conditions.
3. **The Quotation shall comprise the following:**
 - a. Letter of Quotation;
 - b. Delivery Period Offered: List of Goods & Related Services indicating Bidder's offered delivery period in the prescribed Form;
 - c. Technical Specifications: confirmation that the offered Goods and Related Services conform to the required specifications;
 - d. Evidence in accordance with Clause 6 establishing Bidder's qualifications to perform the contract, if its quotation is accepted;
 - e. Performance Statement of supplies of similar goods made during the last 3 years, in the prescribed format.
 - f. Complete address and contact details of the Bidder having the following information:
 - Name of Firm
 - Address for communication
 - Telephone No(s): Office
 - Mobile No.
 - Facsimile (FAX) No.
 - Electronic Mail Identification (E-mail ID)
 - g. Price Schedule (using the Schedule given in the RFQ document) wherein the rates shall be entered.

4. Quotation Prices

- a) The contract shall be for the full quantity for all items or for full quantity of each item, as specified in the Price Quotation Form. Corrections, if any, can be carried out by editing the information before submission.
- b) All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.

- c) GST and any other taxes, which will be payable on the goods at the time of invoicing in connection with the sale, shall be shown separately. If these are only stated to be extra, such quotations are liable to be rejected. Wherever these taxes are not shown, these will be assumed to have been included in the quoted price.
 - 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.
5. **Conformity of Goods:** Bidder shall furnish, documentary evidence that the Goods conform to the specifications and standards, as relevant in the catalogue of the manufacturer .
6. **Qualification of the Bidder:**
- (a) Bidder should have supplied goods of similar type (& capacity) up to at least 100% quantity in any one of last 3 years. Details of supplies made during the last 3 years shall be submitted in the specified Proforma.
 - (b) Supplies for any particular item in each quotation should be from one manufacturer only. Quotations offering supplies from different manufacturers for the same item in the quotation will be treated as non-responsive.
7. **Validity of Quotation:** Quotation shall remain valid for a period not less than 60 days after the deadline date specified for submission.
8. **Signing of Quotations:** The name and position held by each person signing the quotation and related documents must be typed or printed below the signature.
9. **Quotation Submission:** The Letter of Quotation shall be filled, signed and scanned copies shall be submitted along with the Price Schedules that shall be furnished using the Forms available in the Document without any alterations. All blank spaces shall be filled in with the information requested.
10. **Offline Opening and Evaluation of Quotations:** The Quotations will be opened at the office of the Secretary, Piravom Municipality on the specified date and time. Bidders or Representative of the bidders can also be present at the time of the opening. The summary of the bid opening shall be recorded by the concerned person.
- (a) The Purchaser shall examine the quotation to determine whether the quotation has been properly signed (Clause 8);
 - (b) meets the eligibility criteria (Clause 1);
 - (c) conforms to all terms, conditions, technical specifications, warranty/guarantee etc.;
 - (d) the bidder has accepted the delivery schedule (Purchaser's Requirement Form 1).
 - (e) Only Quotations that are substantially responsive to the RFQ document, and meet all Qualification Criteria shall qualify.

(f) The evaluation shall be based on the total price of Goods and Related services at project site including GST and any other taxes, which will be payable on the finished goods at the time of invoicing.

11. **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.

- a) 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.
- b) The bidder whose quotation 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).
- c) 100% Payment shall be made within 7 days after delivery of the goods. Payment of GST and other taxes payable for the goods at the time of invoicing, although already included in the total cost, will be at actuals or the rate/amount of these taxes specified in the supply order, whichever is lower.
- d) Normal commercial warranty/ guarantee shall be applicable to the supplied goods.

Quotation Forms

Letter of Quotation

The Bidder must prepare the Letter of Quotation on stationery with its letterhead clearly showing the Bidder's complete name and address. The italicized text is for Bidder's guidance in preparing these forms and shall be deleted from the final products.

RFQ No. [Insert Identification]

Our Reference No.....

Dated.....

To ,

Name and Designation of the TIA
Piravom Municipality
Address

Subject: Supply of 27 (twenty seven) nos. of Handheld Weighing Scales to the Piravom Municipality

Sir,

We, the undersigned, hereby submit our Quotation. In submitting our Quotation, we make the following declarations:

- a. **No Reservations :** We have examined and have no reservation to the RFQ Document.
- b. **Conformity:** We offer to supply in conformity with RFQ Document and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services “ Supply of Handheld Weighing Scales”.
- c. The total price of our Quotation including any unconditional discounts offered is:

Total Price of the Quotation :**Rs.***[insert the total price of the quotation including GST and any other taxes which is payable on the finished goods, in words and figures]***Rs.(in Figures).**

- d. **Commissions, gratuities and fess :** None
- e. **Quotation Validity Period:** Our Quotation shall be valid for the period of 60 days , from the deadline fixed for the Quotation Submission.
- f. **Eligibility:** We meet the eligibility requirements and have no conflict of interest, we are not participating in more than one quotation in this bidding process, and we have not been temporarily suspended or debarred by the World Bank.
- g. **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in any type of corrupt, fraudulent, collusive or obstructive practices.

Yours Faithfully,

Authorized Signature

Name and Title of Signatory.....

In the capacity of [*insert legal capacity of person signing the Letter of Quotation*]

Name of Bidder.....

Address.....

.....

Dated on day of(*month*), (*Year*) [*insert date of signing*]

Format of Quotation *(On Bidder's Letterhead)*

Sl. No.	Description of Goods	Specifications	Quantity	Unit	Quoted Unit Rate ¹ at destination in Rs.	GST ² and Similar other taxes applicable on finished Goods in Rs.	*Total price per line item at destination –inclusive of discounts, all taxes and duties.	
							In figures	In Words
1.	Supply of 27 (twenty seven) nos. of Handheld Weighing Scale	As per section 2: Technical Specification	27	Nos.				

Note: Evaluation shall be done for each items together.

*Payment of GST and other taxes payable for the goods at the time of invoicing although included in the total cost, will be at actuals or the rate amount of these taxes specified in the special order, which ever is lower.

We agree to supply the above goods in accordance with the technical specifications for a total contract price (including all taxes and duties) of Rs. (Amount in figures) (Rs... amount in words) within the period specified in the Request for Quotations.

We also confirm that the normal commercial warranty/guarantee ofmonths 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 the Bidder

¹ Any unconditional discounts if offered, shall be specified in this column along with the unit rates.

² Indicate each applicable tax separately

Proforma for Performance Statement

Proforma for Performance Statement (for a period of last 3 years)

RFQ No.	Date of Opening	Time.....Hours
Name of the Bidder		

<u>Order placed by</u> (Full address of Purchaser)	<u>Order No. and</u> <u>date</u>	<u>Description and</u> <u>quantity of ordered</u> <u>goods/equipments</u>	<u>Value of Order</u>	<u>Date of Completion of Delivery</u>		<u>In case of</u> <u>Equipment, state if</u> <u>the equipment been</u> <u>satisfactorily</u> <u>functioning?</u> <u>(Attach a certificate</u> <u>from the</u> <u>purchaser/Consignee)</u>
				As per Contract	Actual	
1.	2.	3.	4.	5.	6.	7.

Signature and Seal of the Bidder

Purchaser's Requirement

1. LIST OF GOODS & RELATED SERVICES AND DELIVERY PERIOD

Line Item No.	Description of Goods and related serices	Quantity	Physical Unit	Final Destination (Project Site)	Desired Delivery Period for completion of supply from the date of contract	Bidder's Offered Delivery period (to be provided by the bidder)
1.	2.	3.	4.	5.	6.	7.
1	Supply of 27 (twenty seven) nos. of Handheld Weighing Scales	27	No.	O/o of the PiravomMunicipality	20 Days	

Note:

1. All details should be filled in by Purchaser except for Colum 7.
2. Delivery Period offered by the Bidder should be filled in Column 7 by the Bidder.

2. TECHNICAL SPECIFICATIONS

1. Handheld Weighing Scale :

Particulars	Descriptions
Measurement Capacity	100 Kg
Included Components	AAA Batteries and Manual
Measurement Accuracy	50g
Included Components	AAA Batteries and Manual
Warranty Description	1 year carry in warranty against manufacturing defects

OFFICE OF THE.....<PURCHASERS OFFICE LETTER HEAD>

PURCHASE/SUPPLY ORDER

To,

M/s.

.....

Dear Sir,

Sub: Supply of

- Your quotation no. Of(date) for the Supply of < name of the work>..... has been accepted. You are requested to supply the following good/equipment at the rates quoted by you and specified against each as per the specifications and terms and conditions specified hereunder:

Sl. No.	Brief Description of the goods	Specifications	Quantity to be supplied	Unit Rate (Rs.)	GST *	Total Price (Rs.) including all taxes and Duties
1.						
2.						
3.						
4.						
Total						

**GST and Similar other taxes and duties applicable on finished goods. Indicate each tax separately*

- Delivery Period :days from the date of issue of this Supply Order.
- Place of Delivery :.....
- Consignee Address:
- GST and other taxes and duties, if any will be reimbursed at actual rates paid on the date of supply or the rate/amount shown in 1. Above, whichever is lower.
- Standard Manufactures commercial warranty/Guarantee shall be..... months from the date of delivery and acceptance.
- Payment shall be made within 7 datys of delivery and acceptance of the goods/equipment.

8. Other terms and conditions are as under :
- a. The material should be as per the specification or above and sub-Standard will not be accepted.
 - b. In event of any change of quantities , the bidder shall have to supply on the accepted price.

Date

(Purchaser)

Place.....

Name.....

Designation.....