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**KRWSA - KERALA
PROCUREMENT OF GOODS
UNDER
SHOPPING PROCEDURES**

**Project : Second Kerala Rural Water Supply & Sanitation
Project**

*(For Contracts valued less than the
equivalent of US \$1,00,000 each)*

Procurement of Multi Function Printer for KRWSA

**INVITATION FOR QUOTATIONS FOR SUPPLY OF
GOODS UNDER SHOPPING PROCEDURES**

No.KRWSA-PMU/3578/2017-TA(Proc)

Date 14-11-17

Dear Sirs,

**Sub : INVITATION FOR QUOTATIONS FOR PROCUREMENT OF
MULTI FUNCTION PRINTER (DIGITAL MULTIFUNCTIONAL
COPIER) FOR KRWSA – REG:-**

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

Brief Description of the Goods	Specifications*	Quantity	Delivery Period	Place of Delivery	Installation Requirement if any
MULTI FUNCTION PRINTER	<p>A3 Size Digital Copier/Printer/Colour Scanner</p> <p>Copy/Print Speed – 35 cpm or above</p> <p>Scan Speed - 70 spm (scan per minute) or above</p> <p>Copy/Print Resolution – 2400 x 600dpi</p> <p>Paper Capacity – 500 sheets x 2 Nos (Drawer) + 100 sheet (Bypass)</p> <p>Standard Automatic Duplex Unit with Reverse / Double Automatic Document Feeder (ADF) Processor – 1.33GHz or above</p> <p>Memory – 4GB</p> <p>Hard Disc – 320 GB or above</p> <p>Interface – USB & Network (Ethernet adapter) PDL – PCL 5e, PCL6, PS3, XPS etc</p> <p>Inbuilt Metal Trolley</p> <p>Minimum 1 year Onsite Warranty</p>	1 No.	Within 20 days from the issue of supply order	PMU,KRWSA, 3 rd Floor, PTC Towers, SS Kovil Road,Thampanoor-695001 Ph:0471 2337005	Yes

** Where ISI certification marked goods are available in market, procurement should generally be limited to goods with those or equivalent marking only.*

2. Government of India has received a Credit No. 5027-IN from the International Development Association (IDA) in various currencies equivalent to US\$ 155.3 Million towards the cost of the Second Kerala Rural Water Supply & Sanitation 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. **Bid Price**

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

5. **Validity of Quotation**

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

6. **Evaluation of Quotations**

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

- (a) are properly signed ; and
- (b) conform to the terms and conditions, and specifications.

The Quotations would be evaluated for all the items together.

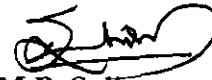
GST/Vat/Sales tax in connection with sale of goods shall not be taken into account in evaluation.

7. **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.

7.1 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.

- 7.2 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 supply order.
8. Payment shall be made immediately after delivery of the goods.
9. **The warranty/ guarantee shall be for a period of minimum 1 year from the date of installation and acceptance as indicated in the specification.**
10. You are requested to provide your offer latest by **3.00 PM hours on 30/11/2017** in a sealed envelope writing **“Quotation for Supply of Multi Function Printer (Digital Multi Functional Copier) for KRWSA”**. No other forms of quotations are accepted.
11. The quotations will be opened at **3.30 PM hours on 30/11/2017** in the presence of the bidders or their representatives who choose to attend.
12. We look forward to receiving your quotations and thank you for your interest in this project.



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