

E-11

**PROCUREMENT OF GOODS
UNDER
INTERNATIONAL SHOPPING
PROCEDURES**

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

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

To

Dear Sirs,

Sub : INVITATION FOR QUOTATIONS FOR SUPPLY OF

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

Brief Description of the Goods	Specifications*	Quantity	Delivery Period	Place of Delivery	Installation Requirement if any
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** 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 from the International Development Association (IDA) in various currencies equivalent to US\$ _____ towards the cost of the _____ 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) Prices for Goods supplied from within the country (including previous imported item) shall be quoted EXW (Ex-work, ex-warehouse, ex-showroom or off-the-shelf as applicable) including all duties and sale and other taxes already paid or payable on the raw materials and components.
- c) For goods offered from abroad (i.e., not previously imported) prices shall be CIF or CIP [which are exclusive of custom duty]
- d) Customs duty on the final goods and sale/similar taxes levied in connection with the sale of goods shall be shown separately.

- e) 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.
 - f) The Prices may be quoted in any currency of the Bank-member countries.
4. Each bidder shall submit only one quotation. Quotation shall be submitted in writing i.e., by fax, telex, letter or electronic messaging.

5. **Validity of Quotation**

Quotation shall remain valid for a period not less than 30 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 Quotation would be evaluated for all the item together / would be evaluated separately for each item (*Choose one option*). Quotations are compared after adding to the quoted price, the estimated cost of inland transportation and insurance if any to the final destination. For purposes of comparison, prices are converted into local currency at the exchange rates prevailing on the date of opening of Quotations.

Customs duty on the imported goods and sales/similar taxes levied in connection with the 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 purchase order.

8. Payment shall be made immediately after delivery of the goods in the currency of the Quotation.
9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
10. You are requested to provide your offer latest by (*date*).
11. We look forward to receiving your quotations and thank you for your interest in this project.

(Purchaser)

Name:

Address:

.....

Tel. No.

Fax No.

FORMAT OF QUOTATION *

Sl. No.	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate & Currency.	Total Amount	
						In Figures	In Words
	TOTAL						
	Customs Duty, if any						
	Sales and Similar taxes, if any						

Gross Total Cost :.....

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

We also confirm that the normal commercial warrantee/guarantee of months 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 will engage in bribery.

Signature of Supplier

* *Applicable while the bids are being invited for more than one item and would be evaluated for all the item together. Modify where evaluation would be made for each item separately.*