Invitation for Quotations

Quotations are invited for the procurement of the following equipments under TEQIP– III

1. **Equipment**: Flow meter/ Discharge meter, Qty - 1

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>Item Name</th>
<th>Specifications</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Flow meter/ Discharge meter</td>
<td>Ultrasonic system for continuous measurement of discharge in flowing water Measuring range flow velocity: -10 to +10 m/s Accuracy flow velocity: 1% of measured value plus/minus 2 mm/s Waterway width: 5 – 200 m Measuring paths: numbers (1 to 8), path lengths (14 to 300m) Ambient temperature: -10 degree C to +60 degree C Ultrasonic transducer (transceiver): 30m connecting cable, frequency; 250 kHz; Band width: 50% Power supply:, typically 12 V DC Power consumption: about 300 mA (Active); 0.1mA (stand-by)</td>
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Delivery Period: 60 Days from the date of issue of purchase order. Warranty Period: 36 Months

**Terms and Conditions**

i. Quotation should be invariably in the prescribed format enclosed; otherwise it is liable to be rejected.

ii. Quotation should be sent in a sealed cover superscribed as “Quotation for the supply of Flow Meter / Discharge meter under TEQIP III” to The office of the Principal (TEQIP- III), The National Institute of Engineering, Manandavadi Road, Mysore 570 008.

iii. Last date and time for submission of quotation **21-Sept-2018, 17:30 hours.**

iv. Installation and demonstration shall be at Department of Civil Engineering, NIE, Mysuru.

v. Quotation should be valid for **45 days** from the last date of submission of quotation.

vi. Equipment should be delivered at Department of Civil Engineering, The National Institute of Engineering, Manandavadi Road, Mysore - 570008.

vii. **100%** payment on installation, demonstration, successful completion in all respects and final acceptance by the Purchaser.

viii. **Authorized Dealer/ Channel Partner Certificate from the company** should be enclosed along with the quotation.

ix. 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.
FORMAT FOR QUOTATION SUBMISSION
(In letterhead of the supplier with seal)

Date: ________________

To:

____________________________

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

Gross Total Cost (A+B): Rs. ________________

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

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

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

Signature of Supplier
Name: __________________
Address: __________________
Contact No: ________________