Indian Council of Forestry Research and Education
(An Autonomous body of the Ministry of Environment, Forest and Climate Change, Government of India)
P.O. New Forest, Dehradun – 248 006 (Uttarakhand), INDIA

Request for Quotations

To
M/s

Sub.: Request for quotation for purchase of office equipments

Madam/Sir,

1. The Government of India has received grant from the World Bank toward the cost of the Ecosystem Services Improvement Project (ESIP). Indian Council of Forestry Research and Education (ICFRE) is one of the Project Implementing Agencies and implementing one of the components of ESIP i.e. Scaling up Sustainable Land and Ecosystem Management in Selected Landscapes, and intends to apply the part of proceeds of this grant to eligible payments under the contract for which this Request for Quotations is issued. The procurement process will be conducted in accordance with the shopping procurement method contained in the World Bank Guidelines: Procurement of Goods, Works and Non-consulting Services under IBRD Loans and IDA Credits and Grants by World Bank Borrowers, dated January 2011, revised in July 2014.

2. ICFRE now invites your quotation for the supplying of the following office equipments:

<table>
<thead>
<tr>
<th>Name of the goods</th>
<th>Specifications</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Desktop</td>
<td>All in one desktop, 8 GB DDR3, 1 TB HDD, i5 7 th Generation Processor, DVD Writer, Windows 10 Professional 64 Bit, 2 GB Graphic Card, 23.5” Full HD LED Screen, built in WebCam, wireless keyboard and optical mouse, 3 years onsite warranty.</td>
<td>15</td>
</tr>
<tr>
<td>2. Laptop</td>
<td>16 GB DDR4, 2 TB HDD, i5 7th Generation Processor, Windows 10 Professional 64 Bit, 4 GB Graphic Card, 15.6” HD Screen, 3 years onsite warranty.</td>
<td>08</td>
</tr>
<tr>
<td>3. UPS 1 KVA</td>
<td>1 KVA, Nominal Output Voltage 230V, Output Frequency 50/60 Hz +/-1 Hz, Nominal Input Voltage 230V, Input frequency, 50/60 Hz +/- 3 Hz (auto sensing), Battery type Maintenance-free sealed Lead-Acid battery with suspended electrolyte: leak proof, Typical recharge time 7.4 hour(s), 2 years onsite warranty.</td>
<td>15</td>
</tr>
<tr>
<td>4. Printer Laserjet</td>
<td>Prints up to 38 ppm black 9 normal A4, Print Resolution: 1200 x 1200 dpi, Duty cycle up to 80,000 pages per month, RMPV up to 750-4000 pages, 128 MB RAM, 1200 MHz Processor, 1 Hi-Speed USB 2.0, PIN Printing available, Duplex printing, Black Toner ~ 3000 pages, 1 year onsite warranty.</td>
<td>8</td>
</tr>
<tr>
<td>5. Scanner</td>
<td>Up to 24 ppm/ 48 ppm, black and white, grayscale and colour, duplex scanning, 50 sheets ADF, duty cycle up to 2000 pages per day, supported media: 5- to 180 g/m² up to 863 mm, USB 2.0., 2-3 year onsite warranty.</td>
<td>1</td>
</tr>
<tr>
<td>7. LED Display Panel</td>
<td>Connectivity: Wifi and Internet, 2 USB Ports, 4 HDMI Ports, Display: 65 Inch, LED, Full HD, 1920 x1080. Design: 1455 x 843 x 78 mm, Weight: 23.4 kg, Voltage requirement: 110 - 240 V, 2-3 years onsite warranty.</td>
<td>4</td>
</tr>
<tr>
<td>8. Fax machine</td>
<td>Up to 20PPM, up to 600 x 600 dpi print resolution., 33.6 Kbps fax modem, integrated telephone handset, up to 20 page automatic document feeder, 200 speed dials, 10 one touch dials, 16 MB memory, hi speed USB, 1 year onsite warranty.</td>
<td>1</td>
</tr>
<tr>
<td>9. wifi modem</td>
<td>Interface 4 802.11b/g/n 2.4GHz, Port: RJ45, 802.11n, External Power Supply 12VDC/1A, Wireless Standards IEEE 802.11b/g/n 2.4GHz, Frequency 2.4 GHz, Transmit Power 2.4GHz, Wireless Security 64/128-bit WEP, WPA/WPA2, WPA-PSK/WPA-PSK2 encryptions, Wireless MAC Filtering, 1 year onsite warranty.</td>
<td>4</td>
</tr>
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</table>

3. You are invited to submit your price quotation for the supply of above mentioned office equipment(s) for Project Implementing Unit, Ecosystem Services Improvement Project as per specifications mentioned in Para 2 as per the format given in Annexure - I.
4. Quoted price will be evaluated for each item and contract will be awarded to the responsive bidder offering the lowest evaluated rate.
5. Quotation(s) must be marked “Quotation for Supply of Office Equipment” and addressed to the: Assistant Director General (Biodiversity and Climate Change) & Project Director, Ecosystem Services Improvement Project Room No: 42 Indian Council for Forestry Research and Education P. O. New Forest, Dehradun, Uttarakhand-248006 (INDIA)
6. Quotation should be accompanied by adequate technical documentation and catalogue(s) and other printed material or pertinent information for each item quoted, including names and addresses of supplier providing after sales service facilities.
7. The deadline for receipt of quotation at the address indicated above is 2 February 2018 by 1730 hrs.
8. Quotation should be submitted as per the instructions contained in the Annexure - II of this document.
9. The prices should be quoted in Indian Rupees and should be inclusive of all taxes (GST). No price increase will be allowed after the submission of Quotations.
10. Validity of the Offer: Quotation shall be valid for a period of 90 days from the date for receipt of quotation indicated in Paragraph 7 above.
11. Evaluation of Quotations: The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which are properly signed; and conform to the terms and conditions, and specifications.
12. The Quotations would be evaluated separately for each item.
13. Award of contract: The Purchaser will award the contract (item wise) to the Firm(s) whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.
14. Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the procurement process and reject all quotations at any time prior to the award of contract.
15. The Firm(s) whose quotation is accepted will be notified for 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.
16. Payment shall be made after successful delivery and installation of the goods.

Yours faithfully,

Project Director
ESIP, ICFRE
Format of Quotation
(on Firm Letter Head)

Date: February 2018

To
The Assistant Director General (Biodiversity and Climate Change) &
Project Director, Ecosystem Services Improvement Project
Room No: 42
Indian Council for Forestry Research and Education
P. O. New Forest, Dehradun, Uttarakhand-248006 (INDIA)

Sub.: Quotation for supply of office equipments for ESIP Project Implementation Unit

Madam/Sir,
We offer to execute the supply of office equipments for ESIP Project Implementation Unit in accordance with the conditions of contract, as per following quoted price:

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Name of the Items</th>
<th>Specifications</th>
<th>Quantity</th>
<th>Price Quoted (INR)</th>
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<td>All in one desktop 8 GB DDR4, 1 TB HDD, i5 7th Generation Processor, DVD Writer, Windows 10 Professional 64 Bit, 2 GB Graphic Card, 23.5&quot; Full HD LED Screen, built in Webcam, wireless keyboard and optical mouse, 3 years onsite warranty.</td>
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<td>01</td>
<td></td>
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<tr>
<td>6</td>
<td>Photocopier</td>
<td>Memory 256 MB, resolution up to 600 dpi, Paper Input Capacity Standard: 350 sheets, Paper Output Capacity Standard: 250 sheets, output speed: 20 pages/minute, duplex printing and automatic reverse document feeder, 3 years onsite warranty.</td>
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<td>Connectivity: Wifi and Internet, 2 USB Ports, 4 HDMI Ports, Display: 65 Inch, LED, Full HD, 1920 x1080, Design: 1455 x 843 x 78 mm, Weight: 23.4 kg, Voltage requirement: 110 - 240 V, 2.3 years onsite warranty.</td>
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We agree to supply the above item(s) in accordance with the technical specifications for a total contract price of Rs. ........................................................ (Rupees .......................................................... only) as per the terms and conditions specified in the invitation for quotation.

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

Authorized Signature:
Name and Title of Signatory:
Instructions for Preparing Quotations

1. Scope of Procurement: Invites price quotations for procurement of the office equipments as described in the Para 2. The successful Firm(s) will be expected to complete the delivery and installation in all aspects within due time.

2. Eligibility to Quote: Firms duly registered with tax authorities may be eligible to participate only if they also:
   a. Submit proof of registration with the Income Tax Department and Sales Tax Department/GST with the quotation. (Failure to enclose these documents would result in rejection of quotation).
   b. Submit only one quotation, either individually, or as a partner in a joint venture. All quotations submitted in violation of this rule shall be rejected. Partners in a joint venture shall be jointly and severally liable for the execution of the contract.

3. Qualification of the Firm: To qualify for award of the Contract, a Firm shall meet the following minimum qualifying criteria:
   a. As Manufacturer/Supplier/distributor/Authorize Representative must have at least five years of experience in manufacturing/Supplying/distributing and sale of the office equipments mentioned in Para 2. Proof of same may be provided and Authorized Dealership Certificate must be provided with the quotation.

4. Documents Comprising the Quotation: The proposal submitted by the Firm must be comprise the following documents:
   a. Quotation on the letter head of Firm (As per sample format attached ‘Annexure-I’)
   b. Qualification and Experience Information and other relevant documents
   c. Copies of registration/taxation documents
   d. Authorization/dealership/Firm Profile
   e. Unit Price of the office equipments including FOR

5. Currency of Quotations:
   a) Rate inclusive of GST shall be quoted in Indian Rupees.
   b) The rates and prices quoted by the Firm shall be fixed for the duration of the Contract and shall not be subject to any adjustment on any account.

6. Quotations should be valid for 90 days.
7. Each firm shall submit only one quotation.
8. The Project Director reserves the right to increase or decrease quantities of the items.
9. Decision of Director General, ICFRE will be final for dispute (if any).