



Short Term Quotation Notice

Date: 28/06/2016

UP Health Systems Strengthening Project invites quotation for Supply of Office Furniture" at UPHSSP Indira Nagar, Lucknow.

Eligible bidders are requested to submit their proposal on or before 12.07.2016 up to 3.00 pm. Quotations will be opened on the same day at 3.30 pm before the bidders.

Details of quotation can be obtained from the office of UPHSSP or it can be download from our website i.e. [uphssp.org](http://uphssp.org) & [uphealth.up.nic.in](http://uphealth.up.nic.in).

Additional Project Director

## Bill Of Quantity

Name of Work: Supply of Office Furniture-Chairs, Table, Almira for PSU-UPHSSP-Indira Nagar-					
Sl.No	Specification	Unit	Quantity	Rate Including all taxes as applicable	Amount
1	Supply of High Back Chair including Tilting Back, Steel base chrome plated of Star 5 wheels heavy duty with Tilting Mechanism in heavy duty with hydraulic system of Ford co. Seating of 32 density PU foam of Kurlon or Feather Foam Covered with upholstered with fabric and moulded polyurethane foam-density 32 kg/m3 with PU handle Officer's Chair as approved by engineer in charge.	No.	6.00		
2	Supply of Low Back Chair including Tilting Back, Steel base chrome plated of Star 5 wheels heavy duty with Tilting Mechanism in heavy duty with hydraulic system of Ford co. Seating of 32 density PU foam of Kurlon or Feather Foam Covered with upholstered with fabric and moulded polyurethane foam-density 32 kg/m3 with PU handle Officer's Chair as approved by engineer in charge.	No.	15.00		
3	Supply of Normal Back Chair made of MS Pipe 1-1/4" dia 14 gauge pipe including , Sitting frame in heavy duty with PU Foam of 32 density PU foam of Kurlon or Feather Foam Covered with upholstered with fabric and moulded polyurethane foam-density 32 kg/m3 with PU handle Office Chairs as approved by engineer in charge.	No.	10.00		
4	Supply of Office Table size 4'x2-1/2' with side racks size 2-1/2 x 1-1/2' of mica ply board-12mm approved quality as approved by Engg-in charge.	No.	2.00		
5	Supply of 3 side closed Office Storewel Plain size-72-78"x33-36"x18-20" , Maximum Storage with 4-5 no. shelves, and 6 lever lock for safty openable door-Plain Type . Almira should be made with heavy sheet 22 gauge with 20 gauge sheet legs painted in pleasant colour as approved by E/C.	No.	8.00		
6	Supply of 3 side closed Office Book Shelf size-72 to 75" x 33-36" x 18-20" in 5 no. Compartments with openable door with glass.Book Rack should be 22 gauge Black sheet with 20gauge sheet legs duly painted in pleasant colour as approved by E/C.	No.	1.00		
<b>Total</b>					

Contractor Signature With Seal  
Address

&





Ref: No.: 1113 /UPHSSP/PSU/222-Furniture /16-17

Date: 27/06/2016

QUOTATION NOTICE

To,

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Sub: Invitation for Quotation for "Supply of Office Furniture" for PSU Office, Indira Nagar-Lucknow.

Dear Sirs,

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
"Supply, of Office Furniture"	As per BOQ attached	As per BOQ attached	15 days	PSU office, Indira Nagar Lucknow	No.

2. Government of India has received a credit from the International Development Association (IDA) in various currencies equivalent to US\$ 152 million towards the cost of the U.P. Health Systems Strengthening 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**

- 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.
- All duties, taxes and other levies payable by the contractor under the contract shall be included in the total price.
- 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.
- The Prices should be quoted in Indian Rupees only.

4. Each bidder shall submit only one quotation.

5. **Validity of Quotation**

Quotation shall remain valid for a period not less than 90 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
- (b) conform to the terms and conditions, and specifications
- (c) Purchaser must produced documents defining TIN No., PAN No. & details of Bank A/C
- (d) copies of original documents defining the constitution or legal status, place of registration, and principal place of business
- (e) manufacturer authorization certificate

The Quotations would be evaluated for all the items together.

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 after satisfactory completion of the work.

9. Normal commercial warranty/guarantee shall be applicable to the supplied goods.

10. You are requested to provide your offer latest by 3.00. hours on 12.07.2016.

11. We look forward to receiving your quotations and thank you for your interest in this project.

  
(Dr Harsh Sharma)  
Additional Project Director  
UPHSSP, Indira Nagar, Lucknow

27/6