



कोटेशन आमंत्रण सूचना (Notice Inviting Quotation)

उप निदेशक, सॉफ्टवेयर प्रबंधन निदेशालय, केन्द्रीय जल आयोग, नई दिल्ली द्वारा भारत के राष्ट्रपति की ओर से “केन्द्रीय जल आयोग (मुख्यालय) नई दिल्ली में आईटी स्पेयर पार्ट्स की खरीद” के लिए कोटेशन आमंत्रित की जाती है। कोटेशन उप निदेशक सॉफ्टवेयर प्रबंधन निदेशालय, केन्द्रीय जल आयोग, नई दिल्ली के कार्यालय में दिनांक 18.10.2023 को अपरान्ह 10:30 बजे तक ही जमा की जायेंगी तथा इसी कार्यालय में दिनांक 18.10.2023 अपरान्ह 11:00 बजे खोली जायेंगी। कार्य अनुरुचि व निविदा इत्यादि प्रपत्र केन्द्रीय जल आयोग की वेबसाइट www.cwc.gov.in एवम भारत सरकार के केन्द्रीय सार्वजनिक खरीद पोर्टल (CPP Portal) <http://eprocure.gov.in/epublish> पर उपलब्ध है।

Sl. No.	Name of Spare Parts
1	Fuser Assembly for HP LJ Pro MFP M521dn/M3015
2	Drum Motor for HP LJ Pro MFP M521dn/M377
3	Fuser Assembly for HP Color LJ Pro M452dn
4	Laser Scanner for Canon Image class MFb33cdw
5	Pick up Roller set for Canon Runner Advance C3120
6	Scanner unit HP LJ color MFP M451dn/ MFP570dw
7	Sensor Assembly for Canon IR Advance 3520
8	Switch push set for Canon IR Advance 3520
9	Fixing Assembly FX-202 for Canon IR Advance 3520
10	Lumens PTZ Video Camera Card
11	Formatter Card/MB for Sharp Photocopier AR- 6026

नियम एवम शर्तें (Terms & Conditions) :

1. The bidders shall submit the quotation in sealed cover having technical and financial bid in a sealed covers as prescribed below addressed to ‘Deputy Director, S.M. Directorate, Central Water Commission, 6th Floor, Sewa Bhawan (S), R.K.Puram, New Delhi-110066’ latest by 10:30 hrs. on 18.10.2023.
2. The Sealed quotation cover should be super scribed with the words “Procurement of IT spare parts at CWC (HQ).”
3. The bidders shall submit the signed and scanned copies of technical documents i.e. PAN, GST etc latest by 10:30 Hrs on 18.10.2023.
4. The rates shall be inclusive of GST.
5. Quoted rates should have validity period of at least 30 (thirty) days from the date of opening of quotation.





जल संसाधन नदी विकास एवं गंगा संरक्षण
विभाग
केंद्रीय जल आयोग
सॉफ्टवेयरप्रबंधननिदेशालय

6. Supply shall be completed within 7 days from the date of issue of supply order with the satisfaction of competent authority.
7. Bidder, who fails to provide services as per specifications/terms and conditions after quoting rates, is likely to be recommended for black listing.
8. The firm should have a valid PAN/GST number. The relevant numbers should be quoted/mentioned in the bid.
9. Rates shall be quoted as per BOQ-PS mentioned in Annexure-I.
10. The rates should be mentioned both in figures and words. In case of difference in words and figures, rates mentioned in words will prevail. All corrections and overwriting should be attested.
11. No advance payment will be made. Payment will generally be made through RTGS/NEFT on submission of the bill in triplicate after satisfactory completion of work. The payment will be released after deduction of TDS, if applicable etc.
12. The late bids i.e. the bids received after the specified date and time for receipt of bids shall not be considered.
13. All expenses will be borne by the firm for sending the materials and transportation of material to the destination.
14. The last date of submission of bids is 19.10.2023 by 10:30 hrs. The bids would be opened on the same day at 11:00 hrs in the room of undersigned.
15. The undersigned reserves the right to reject any or all quotation without assigning any reason.

उपनिदेशक (Deputy Director)

भारत के राष्ट्रपति की ओर से (For and on behalf of President of India)

Copy for information to:

1. AO/DDO-II, CWC
2. CWC Web Site.
3. CPP Website (<https://eprocure.gov.in/epublish/app.>)





Annexure-I

Bill of Quantity cum Price Schedule (BoQ-PS)

(On the letter head of the bidder submitting the bid document)

This BOQ-PS template must not be modified, replaced by the bidder, else the bid of prospective bidder is liable to be rejected for this bid.

Sl. No.	Item description	Qty.	Uo M	Unit Rate	Rate of GST in %	Amount of GST	Total Unit rate with GST	Total Price of item with GST
A	B	C	D	E	F	G	H (=E+G)	I (=H x C)
1	Fuser Assembly for HP LJ Pro MFP M521dn/M3015	2	Each					
2	Drum Motor for HP LJ Pro MFP M521dn/M377	2	Each					
3	Fuser Assembly for HP Color LJ Pro M452dn	1	Each					
4	Laser Scanner for Canon Image class MFb33cdw	1	Each					
5	Pick up Roller set for Canon Runner Advance C3120	1	Each					
6	Scanner unit HP LJ Color MFP M451dn/ MFP570dw	2	Each					
7	Sensor Assembly for Canon IR Advance 3520	1	Each					
8	Switch push set for Canon IR Advance 3520	1	Each					
9	Fixing Assembly FX-202 for Canon IR Advance 3520	1	Each					
10	Lumens PTZ Video Camera Card	1	Each					
11	Formatter Card/MB for Sharp Photocopier AR- 6026	1	Each					
Total Price with GST								
Price in Words								
Note: Central Water Commission has right to increase or decrease, in any quantity from the above								

Note:

1. All prices should be in Indian Rupees (INR) only.
2. All the prices should be quoted in the format as above provided by Central Water Commission failing which the bid may be rejected. Also any conditional Price Bid may be rejected.

(Signature of Bidder with seal)

