



*American Embassy, New Delhi, India  
Shanti Path, Chanakyapuri,  
New Delhi-110021  
Phone No. 91-11-24198728  
Fax No. 91-11-24198278*

**Solicitation No. S-IN650-14-Q-0006**

**Dated: December 06, 2013**

**Name & address of Offeror**

**Issued by: M/GSO/Contracting**

You are invited to quote your best competitive price for “Supply of GYM Equipments” as per requirement listed in the attached excel sheet and please sent it through email to [newdelhibids@state.gov](mailto:newdelhibids@state.gov) or fax it to fax number 24198278, **no later than 1400 hours on December 20, 2013**. The Offeror must write their name, address and contact phone number on each page. The Contracting Officer shall provide additional information and/or clarifications concerning this solicitation.

**Goods - Description**

1. GYM Equipments as per list enclosed as per Annexure-A

Please quote individual prices for each line item as per quantity mentioned in Annexure-A

Total Price: \_\_\_\_\_

VAT: Rs. \_\_\_\_\_

Freight: Rs. \_\_\_\_\_

Grand Total: Rs. \_\_\_\_\_

**Note to Vendor:**

- We prefer vendor to quote for good quality similar/equivalent/better to Body solid, Life fitness brand in quality.
  - Please advise confirmation of availability, warranty and delivery time.
  - Quote should be valid minimum 30 days.
  - Vendor is requested to provide specification of the quoted items along with picture if possible.
  - Installation and demo if require will be done/arrange by the vendor.
  - We may also like to see the physical sample for technical approval.
2. Bidders are requested to send their queries latest by 11<sup>th</sup> December 2013 only at [DavisEA2@state.gov](mailto:DavisEA2@state.gov) , [Mehtan@state.gov](mailto:Mehtan@state.gov) and [Sharmac@state.gov](mailto:Sharmac@state.gov). The answer to the queries will be shared with all prospective bidders.
  3. Any offer received after close of solicitation date given above will not be considered for review.
  4. **The offer should be submitted ONLY to the Contracting Officer –Edith A. Davis at email id: [newdelhibids@state.gov](mailto:newdelhibids@state.gov).**

5. If your proposal/offer is acceptable, American Embassy will issue a purchase order. Award will be made to the lowest technically acceptable offer. The U. S. Govt. reserves the right to reject any offer which is un-reasonably on lower or higher side.
6. Standard payment term: American Embassy does not make any advance payment. Payment thru Electronic funds transfer (EFT) within 30 days from receipt of original invoice, completion of job and certification of receipt of goods/services.
7. Attached Far & Dosar clauses are applicable.
8. If VAT is applicable than in order to enable the Government to claim VAT refunds, the offerors shall indicate VAT separately. The contractor shall furnish tax invoices in accordance with Delhi VAT regulations.
9. **Excise Duty:** Exempted against Excise Exemption Certificate issued by MEA in accordance with Central Excise Notification No. 6/2002 dated March 1, 2002.
10. **Central Sales Tax:** Form J will be provided in lieu of CST under section 6(4) of the central sales tax (registration & turnover) rules, 1957 under rule 12(11A).
11. **Service Tax Exempted:** Exemption Certificate to be issued in accordance with Ministry of External Affairs Notification No: 27/2012 dated July 18, 2012.

**Important: The Embassy reserves the right to reject any or all offers and to delete any portion/or items of the solicitation. Your offer should be valid for at least 45 days from the submission date. Once the Purchase Order is awarded, the prices shall hold good till the delivery is completed.**

Name of the Offeror \_\_\_\_\_  
Signature \_\_\_\_\_ Dated \_\_\_\_\_  
Telephone # \_\_\_\_\_  
Fax # \_\_\_\_\_

Sincerely,

  
Edith A. Davis  
Contracting Officer