



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

Solicitation No. S-IN650-13-Q-0079

Dated: June 13, 2013

Name & address of Offeror

Issued by: M/GSO/Contracting

You are invited to quote your lowest prices for the listed services and send it through email along with the project bar chart to newdelhibids@state.gov, no later than **1200 hours on June 28, 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.

Services - Description

- | | |
|--|--|
| <p>1. Supply and commission of one 35000 cfm capacity AHU
As per the attached Scope of work.</p> | <p>Unit Price Rs. _____
VAT: Rs. _____
Freight: Rs. _____
Total: Rs. _____</p> |
|--|--|
2. In order to enable the Government to claim VAT refunds, the offerors shall indicate VAT separately. If VAT is indicated separately, the contractor shall furnish tax invoices in accordance with Delhi VAT regulations.
 3. Delivery Period: Please quote delivery period on your offer.
 4. For Embassy supplied appliances and materials as provided in the SOW, the Contractor shall submit along with their invoice, detailed installation and consumption statements signed by the Facilitative Management Officer, failing which their invoice(s) shall not be processed for payment by M/FMC/GV.
 5. In case, there are contradictory statements in the SOW and the Purchase Order Clauses, the Purchase Order shall prevail.
 6. Far & Dosar Clauses applicable.
 7. Payment Terms: Embassy intends to issue a purchase order to lowest technically approved offer on firm fix price. Payment on net 30 bases. Payment will be made through Electronic funds transfer facility (EFT).
 8. Your quotation must be submitted electronically by email with the subject line "**Solicitation for Supply of one 35000 cfm capacity AHU**" to newdelhibids@state.gov on or before 1200 hours (New Delhi time) on June 28, 2013. *Please do not forward your quotations via courier.* Quotations received after the due date and time shall be dealt with in accordance with the procedures in FAR provision 52.212-1(f).

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 90 days from the submission date. Once the Purchase Order is awarded, the prices shall hold good till the work is completed.

Name of the Offeror _____

Signature _____ Dated _____

Telephone # _____

Fax # _____

Sincerely,


Edith A. Davis
Contracting Officer