

PROCUREMENT OF GOODS

THROUGH

REQUEST FOR QUOTATION (RFQ)

REQUEST FOR QUOTATIONS
Procurement of Goods under RFQ/Shopping Procedures
E-Procurement Notice
(Two-Envelope with offline Bidding Process)

Purchaser: Program Director, PMU, U-PREPARE

Contract title: Procurement of Advanced Numerical Modeling Software for ULMMC

RFQ No: 51/PMU/PROT./MODG SOFT/U-PREPARE

Date: 29/10/2026

Applicable Procurement Guidelines/Regulations Date: Sep 2025

1. The Government of India has received financing from the World Bank towards the cost of the Uttarakhand Disaster Preparedness & Resilience Project (U-PREPARE) and intends to apply part of the proceeds towards eligible payments under the contract for which this request for quotations is issued. The Program Director, PMU, U-PREPARE invites quotations electronically from eligible bidders for the following goods.

Sl. No.	Brief Description of the Goods	Specifications	Unit & Quantity	Delivery Period	Place of Delivery	EMD
1	Procurement of Advanced Numerical Modeling Software for ULMMC	As per Annexure 1	03 Nos.	45 Days from the issuance of supply Order	36 – USDMA Building, IT Park, Dehradun	Rs.30,000/- to be submitted original to this office before bid submission end date.

2. The Bidders must submit Quotation for all items/quantities.

3. This Procurement notice includes the terms and conditions applicable to submission of quotations; criteria for qualification, evaluation, and for award of supply order(s); and relevant forms to be filled by the bidders.

4. For obtaining detailed information and RFQ document, the bidder may visit the website **https://www.u-prepare.com/**

5. Quotations, both Technical Part and Financial Part shall be submitted offline to the office of PMU, 5th floor, 36 – USDMA Building, IT Park, Dehradun on or before 1200 hours on 16/11/2026 **in separate envelopes**. Financial quotation found in technical bid will not be considered. The 'Technical Part' of the Quotations will be opened on 16/11/2026 at 1300 hours.

6. If the Purchaser's office happens to be closed on the date of opening of the Quotations as specified, the 'Technical Part' of the Quotations will be opened on the next working day at the same time. The Financial Parts of the Quotations shall remain unopened, until the subsequent opening, following the evaluation of the Technical Parts of the Quotations.

7. Other details can be seen in the RFQ document. The Purchaser shall not be held liable for any delays due to system failure beyond its control. A Bidder requiring any clarification of

the RFQ Document may notify the Purchaser online or may visit the office of the Purchaser at the address given below.

Program Director
PMU, U-PREPARE
5th Floor, USDMA, 36, IT Park,
Dehradun – 248013, Uttarakhand
procurement.uprepare@gmail.com
www.u-prepare.com

RFQ No: 51/PMU/PROT./MODG SOFT/U-PREPARE
Date: 29/10/2026

Terms and Conditions

1. **Eligibility:** A Bidder (a) shall not participate in more than one Quotation; (b) shall not have conflict of interest as defined in the Bank's Procurement Regulations; and (c) should not have been (i) temporarily suspended or debarred by the World Bank Group in compliance with the Bank's Anti-Corruption Guidelines and its Sanctions Framework.

2. **Clarifications & Amendments**: If the Purchaser receives any request for clarification of this RFQ Document, it will upload its response together with any amendment to this document, on the e-procurement portal for information of all Bidders. Bidders should check on the e-procurement system, for any amendments to the terms and conditions.

3. **Documents**: The Quotation shall comprise two Parts, namely the Technical Part and the Financial Part. Both Parts shall be submitted simultaneously.

4. The Technical Part of Quotation shall comprise the following:

(a) Letter of Quotation – Technical Part;
(b) Technical Specifications compliance sheet along with brochures: confirmation that the offered Goods and Related Services conform to the required specifications;
(c) Evidence in accordance with Clause 8 establishing Bidder's qualifications to perform the contract, if its quotation is accepted;
(d) Documents regarding company registration, PAN & GST
(e) Complete address and contact details of the Bidder having the following information:

Name of Firm
Address for communication
Telephone No(s): Office
Mobile No.
Electronic Mail Identification (E-mail ID)

(f) The Technical Part of Quotation shall not include any financial information related to the Quotation price. Where material financial information related to the Quotation price is contained in the Technical Part of Quotation, the Quotation shall be declared non-responsive

5. The Financial Part of Quotation shall comprise the following:

(a) Letter of Quotation - Financial Part
(b) BoQ

6. **Quotation Prices**

a) The contract shall be for the full quantity for all items or for full quantity of each item, as specified in the Price Quotation Form. Corrections, if any, can be carried out by editing the information before electronic submission.

Official Use Only

b) All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
c) GST and any other taxes, which will be payable on the goods at the time of invoicing in connection with the sale, shall be shown separately. If these are only stated to be extra, such quotations are liable to be rejected. Wherever these taxes are not shown, these will be assumed to have been included in the quoted price.
d) 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.
e) The Prices shall be quoted in Indian Rupees only.

7. **Conformity of Goods**: the Bidder shall furnish as part of the Technical Part of Quotation, documentary evidence that the Goods conform to the technical specifications and standards, as relevant for example catalogue, warranty/ guarantee etc. of the manufacturer.

8. **Qualification of the Bidder**:

(a) If the bidder is a Manufacturer: The Bidder shall furnish documentary evidence to demonstrate that it is the manufacturer of required equipment (Affidavit on letter head)

(b) If the bidder is a non-manufacturer: Bid Specific Manufacturer's authorization for the supply of the required equipment/item along with standard warranty guaranty is to be submitted**.**

(c) The bidder should have experience in supplying and commissioning **similar items (**Software**)** with a minimum order value of **₹10.00 lakh** during the last **three (03) years** to any State Govt./Central Govt./Public Sector Undertaking (PSU)/ Autonomous Body, or any reputed private organisation or MNCs. Copies of work orders, completion certificates, or client-issued experience certificates shall be submitted as documentary evidence.

(d) The bidder should have a **minimum average annual turnover of ₹10.00 lakh** during the last **three (03) financial years (2022-23,2023-24 & 2024-25)**. A Chartered Accountant (CA)-certified turnover certificate, duly supported with a valid **UDIN**, shall be submitted along with the bid.

9. **Validity of Quotation:** Quotation shall remain valid for a period not less than 90 days after the deadline date specified for submission.

10. **Signing of Quotations**: The name and position held by each person signing the quotation and related documents must be typed or printed below the signature.

11. **Quotation Submission**: The Letter of Quotation – Technical Part, and Letter of Quotation – Financial Part shall be filled, signed and scanned copies shall be uploaded along with the Price Schedules that shall be furnished using the Forms available online without any alterations. All blank spaces shall be filled in with the information requested. Scanned copies of all other documents shall also be uploaded on this website.

12. **Online Opening and Evaluation of Technical Parts of Quotations**: The 'Technical Part' of the Quotations will be opened offline on the specified date and time. The Financial Parts of the Quotations shall remain unopened, until the subsequent offline opening, following the evaluation of the Technical Parts of the Quotations.

Official Use Only

(a) The Purchaser shall examine the technical part of the quotation to determine whether the quotation (a) has been properly signed (Clause 10); b) meets the eligibility criteria (Clause 1); (c) conforms to all terms, conditions, technical specifications and warranty/guarantee etc.;

(b) Only Quotations that are both substantially responsive to the RFQ document, and meet all Qualification Criteria shall qualify for opening of the Financial Parts of their Quotations at the second offline opening.

(c) Bidders who have failed to meet the Qualification Criteria or whose Quotations were considered non-responsive to the requirements in the RFQ document, advising them that their Technical Part of Quotation failed to meet the requirements of the RFQ document; and that their Financial Part of the Quotation shall not be opened.

(d) Simultaneously Purchaser shall notify in writing those Bidders whose Technical Parts of Quotations have been evaluated as substantially responsive and meeting the Qualification Criteria that their Quotation has been evaluated as substantially responsive to the RFQ document and that their Financial Part of Quotation will be opened offline.

13. **Offline Opening and Evaluation of Financial Parts of Quotations**: The 'Financial Part' of the Quotations will be opened offline on the specified date and time.

(a) The Purchaser shall examine and confirm that Letter of Quotation – Financial Part and BoQ are in accordance with the requirements specified in the RFQ document. If any of these documents or information is missing, the offer shall be rejected.

(b) The Quotations would be evaluated for all the items together.

(c) The evaluation shall be based on the total price of Goods and Related services at project site including GST and any other taxes, which will be payable on the finished goods at the time of invoicing.

14. **Award of contract:** The Purchaser will issue the supply order to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.

(a) 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.

(b) The bidder whose quotation 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 supply order (sample form attached).

(c) 100% Payment shall be made immediately/or within 30 days after delivery, installation and acceptance of the goods by Client.

Official Use Only

Quotation Forms

Letter of Quotation–Technical Part

The Bidder must prepare the Letter of Quotation on stationery with its letterhead clearly showing the Bidder's complete name and address. The italicized text is for Bidder's guidance in preparing these forms and shall be deleted from the final products.

RFQ No.: *[insert identification]*

Our Reference: No..... Dated.....

To:
(Purchaser's name and address)

Subject: Supply of.....

Sir,

1. We, the undersigned, hereby submit our Quotation in two parts, namely:

(a) Technical Part; and

(b) Financial Part

2. In submitting our Quotation, we make the following declarations:

(a) **No reservations:** We have examined and have no reservations to the RFQ Document*;*

(b) **Conformity:** We offer to supply in conformity with the RFQ Document and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services *[insert a brief description of the Goods and Related Services];*

(c) **Quotation Validity Period:** Our Quotation shall be valid for the period of 90 days, from the deadline fixed for the Quotation submission;

(d) **Eligibility**: We meet the eligibility requirements and have no conflict of interest, we are not participating in more than one quotation in this bidding process, and we have not been temporarily suspended or debarred by the World Bank.

(e) **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in any type of corrupt, fraudulent, collusive, coercive, or obstructive practices.

Yours faithfully,

Authorized Signature

Name & Title of Signatory _____

In the capacity of *[insert legal capacity of person signing the Letter of Quotation]*

Name of Bidder _____

Address _____

Dated on _____ day of _____, _____ *[insert date of signing]*

Official Use Only

Letter of Quotation–Financial Part

The Bidder must prepare the Letter of Quotation on stationery with its letterhead clearly showing the Bidder's complete name and address. The italicized text is for Bidder's guidance in preparing these forms and shall be deleted from the final products.

RFQ No.: *[insert identification]*

Our Reference: No..... Dated.....

To:

(Purchaser's name and address)

Subject: Supply of.....

Sir,

1. We, the undersigned, hereby submit the second part of our Quotation, the Financial Part. In submitting our Financial Part we make the following additional declarations:

(a) Our Quotation shall be valid for the period of 90 days from the deadline fixed for the Quotation submission;

(b) Quotation Price:

Total price (Excl. GST)	
Total GST	
Total price (Incl. GST)	

(c) **Commissions, gratuities and fees:** We have paid, or will pay the following commissions, gratuities, or fees with respect to the Bidding process or execution of the Contract: *[insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity. If none has been paid or is to be paid, indicate "none."]*

(d) We agree to supply the above goods in accordance with the technical specifications for a total contract price (including all taxes and duties) of Rs. ..... (Amount in figures) (Rs... amount in words) within the period specified in the Request for Quotations.

(e) We also confirm that the normal commercial warranty/guarantee of .....months shall apply to the offered goods.

(f) We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices (as defined in the prevailing World Bank's sanctions procedures) in competing for or in performing the Contract.

Yours faithfully,

Authorized Signature

Name & Title of Signatory _____

In the capacity of *[insert legal capacity of person signing the Letter of Quotation]*

Name of Bidder _____

Address _____

Dated on _____ day of _____, _____ *[insert date of signing]*

Purchaser's Requirement

1. LIST OF GOODS & RELATED SERVICES AND DELIVERY PERIOD

Line Item No.	Description of Goods and Related Services	Quantity	Final Destination (Project site)	Desired Delivery Period for completion of supply from the date of supply order
1	2	3	4	5
1	Procurement of Advanced Numerical Modeling Software for ULMMC	*03*	36 – USDMA Building, IT Park, Dehradun	*45 Days*

Official Use Only

Annexure 1

2. TECHNICAL SPECIFICATIONS

S. No.	Software	Descriptions	Company	Applications
1.	RSData	Streamline your workflow by importing your material strength properties directly into RS2 for precise numerical analysis.	Rocscience	Calibrate your rock's strength criteria and observed stress-strain behaviours using field and lab test data. Compare them against numerical simulations of the same tests. Import laboratory tests and stress-strain paths of soils into RSData for visualization. Compare and calibrate material parameters by plotting predicted constitutive behaviour on top of experimental data. RSData is a virtual soil mechanics lab, allowing you to study different constitutive models to predict typical laboratory tests.
2.	Dips	Next generation stereonet analysis for large-scale orientation data, combining high-performance computing, Python automation, and seamless Rocscience integration.	Rocscience	Define kinematic properties of the slope and identify critical planes and intersections for various rock slope failure modes: planar sliding, wedge sliding, direct toppling, flexural toppling.
3.	RAMMS: Debrisflow	Debrisflow module was developed to simulate the runout of muddy and debris-laden flows in complex terrain. The module is used in Switzerland and worldwide for debris flow hazard analysis and to aid in the design mitigation measures. It combines state-of-the-art numerical solution methods with helpful input features and user-friendly visualization tools. Many of the input and output features have been optimized to allow engineers and geoscientists to define event scenarios, evaluate simulation results, and predict the influence of proposed structural mitigation measures on the runout of debris flows.	RAMMS	Slope stability analysis

Official Use Only

ATTACHMENT

OFFICE OF ……
……

PURCHSE/SUPPLY ORDER

To:

M/s
……
……
……
……

Dear Sirs,

Sub: Supply of **……**
……

Ref: Request for Quotation no……. dated **……**

1. Your quotation no……..of **……**(Date) for the supply of **…… has been accepted. You are requested to** supply the following goods/equipment at the rates quoted by you and specified against each as per the specifications and terms & conditions specified hereunder:

Serial. No	Brief description of goods/ equipment	Specifications	Quantity to be supplied	Unit Rate (Rs.)	GST*	Total Price (Rs.) including all taxes and duties
1						
2						
3						
4						
5						
			Total			

*GST and similar other taxes and duties applicable on finished goods. Indicate each applicable tax separately.

2. Delivery Period: …….days from the date of issue of this supply order.

3. Place of delivery ……

Official Use Only

4. Consignee Address: ……

5. GST and other taxes and duties, if any will be reimbursed at actual rates paid on the date of supply or the rate/amount shown in 1. above, whichever is lower.

6. Standard Manufactures commercial Warranty/Guarantee shall be…….. months from the date of delivery and acceptance.

7. Payment shall be made on delivery or within 7 days of delivery; and acceptance of the goods/equipment.

8. Other terms and conditions are as under:
……
……

(Purchaser)

Date:

Place: Name: …….

Designation: …….

Modify as appropriate for individual cases

Official Use Only