INVITATION FOR QUOTATION

TEQIP-II/2017/iies/Shopping/3

27-Oct-2017

Τo,

Sub: Invitation for Quotations for supply of Goods

Dear Sir,

1. You are invited to submit your most competitive quotation for the following goods with item wise detailed specifications given at Annexure I,

Sr. No	Brief Description	Quantity	Delivery Period(I n days)	Place of Delivery	Installation Requirement (if any)
1	DESKTOP COMPUTER, GeM RC Item No.: 276081 GeM Model No.: HP280G3 MT HP	50	30	 i. 40 units at Department of Information Technology, IIEST Shibpur ii. 10 units at Department of Computer Science & Technology, IIEST Shibpur 	Yes

 Government of India has received a credit from the International Development Association (IDA) towards the cost of the Technical Education Quality Improvement Programme[TEQIP]-Phase III 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. Quotation,

- 3.1 The contract shall be for the full quantity as described above.
- 3.2 Corrections, if any, shall be made by crossing out, initialing, dating and re writing.
- 3.3 All duties and other levies payable by the supplier under the contract shall be included in the unit price.
- 3.4 Applicable taxes shall be quoted separately for all items.
- 3.5 The prices quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- 3.6 The Prices should be quoted in Indian Rupees only.
- 4. Each bidder shall submit only one quotation.
- 5. Quotation shall remain valid for a period not less than **40** days after the last date of quotation submission.
- 6. Evaluation of Quotations,

The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which

6.1 are properly signed ; and

6.2 confirm to the terms and conditions, and specifications.

- 7. The Quotations would be evaluated for all items together.
- 8. 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.

- 8.1 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.
- 8.2 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.
- 9. Payment shall be made in Indian Rupees as follows:

Delivery and Installation - 90% of total cost

Satisfactory Acceptance - 10% of total cost

- 10. All supplied items are under warranty of **36** months from the date of successful acceptance of items.
- 11. You are requested to provide your offer latest by **12:00** hours on **24-Nov-2017**.
- 12. Detailed specifications of the items are at Annexure I.
- 13. Training Clause (if any) Training required
- 14. Testing/Installation Clause (if any) Installation and testing required
- 15. Information brochures/ Product catalogue, if any must be accompanied with the quotation clearly indicating the model quoted for.
- 16. Sealed quotation to be submitted/ delivered at the address mentioned below,

Nodal Officer - Procurement, TEQIP-III, IIEST Shibpur,

P.O: Botanic Garden Dist: Howrah West Bengal 711103

17. We look forward to receiving your quotation and thank you for your interest in this project.

Ankita Pramanik

Nodal Officer - Procurement, TEQIP-III

Annexure I

Sr. No	Item Name	Specifications		
1	DESKTOP	Intel 7Gen Core i5-7500 (3.4 GHz 6 MB cache, 4 cores)		
	COMPUTER	Chipset: Intel H110		
		Integrated Intel HD Graphics		
		Operating System (Pre-loaded): Windows 10 Professional		
		Hard Disk: 1000 GB		
		RAM: DDR4, 2400 MHz, 8GB expandable up to 32GB		

DIMM slots : 2
Internal Bay: 1
External Bay: 1
Optical Drive: 1 No.
Cabinet: Tower
Cabinet Volume: 21 Litres
Network Connectivity: 10/100/1000 onboard Integrated Gigabit Port
Expansion Slots (PCle X 1): 1
Expansion Slots (PCle X 16): 1
USB 2.0 port: 4
USB 3.0 port: 4
Serial Port: Available
VGA: Available
HDMI: Available
Monitor Size: 19.5 inches
Monitor Resolution: 1440 X 900 pixels
Monitor Certification: TCO 6.0
Keyboard: Standard

FORMAT FOR QUOTATION SUBMISSION

(In letterhead of the supplier with seal)

To:

Date: _____

Description of	Qty.	Unit	Quoted Unit rate in Rs. **	Total Price	Sales tax and other	
goods (with full			(Including GST, Ex Factory price, excise duty, packing	(A)	taxes payable	
Specifications)			and forwarding, transportation, insurance, other		In	In figures
			local costs incidental to delivery and warranty/		%	(B)
			guaranty commitments)			
	goods (with full	goods (with full	goods (with full Specifications)	goods (with full(Including GST, Ex Factory price, excise duty, packingSpecifications)and forwarding, transportation, insurance, otherlocal costs incidental to delivery and warranty/	goods (with full (Including GST, Ex Factory price, excise duty, packing (A) Specifications) and forwarding, transportation, insurance, other Iocal costs incidental to delivery and warranty/ guaranty commitments) guaranty commitments) Image: Commitment state	goods (with full (Including GST, Ex Factory price, excise duty, packing (A) taxes particular taxes partitular taxes partitaxes particular taxes particular taxes particu

Gross Total Cost (A+B): Rs. _____

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. —————— (Amount in

figures) (Rupees ——————amount in words) within the period specified in the Invitation for Quotations.

******Please note that the institute is exempted from customs and excise duties.

We confirm that the normal commercial warranty/ guarantee of ————— months shall apply to the offered items and we also confirm to agree with terms and conditions as mentioned in the Invitation Letter.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

Signature of Supplier

Name: _____

Address: _____

Contact No: _____