

INVITATION FOR QUOTATION

TEQIP-III/2017/nitr/Shopping/20

18.12.2017

To,

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(In days)	Place of Delivery	Installation Requirement (if any)
1	Workstation	2	60	Department of Information Technology ,National Institute of technology, Raipur, Chhattisgarh 492010	Yes

2. 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 **55** 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.

6.3 The Tenderer / Bidder need to submit the following certificates along with the quotation to

- * Confirm their eligibility:

- * Proof of establishment of Firms/shop/business/manufacturing unit etc. and Dealership certificate from the principals etc.

- * GST certificate should be enclosed

- *Previous Purchase order copy of the same item.

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 - 0% of total cost

Satisfactory Acceptance - 100% 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 **15:00** hours on **12-Jan-2018** .

12. Detailed specifications of the items are at Annexure I.

13. Training Clause (if any) **Yes**

14. Testing/Installation Clause (if any) **Yes**

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,

Registrar,

National Institute of Technology (Formerly Engineering College, Raipur)

Raipur – 492 010 (Chhattisgarh)

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

REGISTRAR

NIT RAIPUR

Annexure I

Sr. No	Item Name	Specifications
1	Workstation	HP Z 840 WKS Intel Xeon E5-2630v4 2.2 2133 10C 1stCPU 64GB DDR4-2400 (4x16GB) 1CPU Reg RAM 2TB 7200 RPM SAT A 1st Hard Drive/ Win 10 Pro 64/NVIDIA Quadro M5000 8GB DLDVI(I)+4xDP 1st No cable included Graphics HP Z24i 24-Inch IPS Display - Single Display/HP 3/3/3 Warranty (3 Years Onsite)

FORMAT FOR QUOTATION SUBMISSION

(In letterhead of the supplier with seal)

Date: _____

To:

Sl. No.	Description of goods (with full Specifications)	Qty.	Unit	Quoted Unit rate in Rs. (Including Ex Factory price, excise duty, packing and forwarding, transportation, insurance, other local costs incidental to delivery and warranty/ guaranty commitments)	Total Price (A)	GST		
						GST taxes mentioned as under	Percentage (%)	In figures (B)
						CGST		
						SGST		
						IGST		
Total Cost						Total		

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.

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: _____