



SHIVAJI UNIVERSITY, KOLHAPUR

Department of Technology

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A
Accredited By NAAC

INVITATION FOR QUOTATION

TEQIP-II/2016/MH1G05/Shopping/142

05-Dec-2016

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	Desktop computer	80	30	Department of Technology, Shivaji UNIVERSITY KOLHAPUR	YES
2	Desktop computer 1	10	30	Department of Technology Shivaji university Kolhapur	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 II 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 **45** 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 **18:00** hours on **20-Dec-2016** .
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,
Department of Technology, Shivaji University Kolhapur Maharashtra
17. We look forward to receiving your quotation and thank you for your interest in this project.

Sd/-

(Authorized Signatory)

Name & Designation

Annexure I

Sr. No	Item Name	Specifications
1	Desktop computer	<p>Processor : Intel® 6th generation Core™ i5 6400 Quad Core 6 MB Cache 3.3GHz 65 W CPU Harddrive : 1TB SATA (7200 Rpm) Hard Drive Memory : 4GB (1x4GB) DDR3 1600MHz expandable upto 16GB with 2 DIMM slots Optical Drive : 8X or higher Slim DVD+/-RW drive Chipset : Intel® H110 Chipset Graphics : 2GB DDR3 PCIe Graphics Card LAN :Integrated 10/100/1000 Mbps ethernet controller with PXE and WOL support Keyboard : USB Entry Keyboard Mouse : Optical Mouse, Monitor : 18.5" Widescreen Monitor with LED backlight, Speaker : Internal Audio Speaker, Integrated Conexant CX20641 High definition Audio Codec Operating System : Microsoft Windows 10 Professional 64 Bit Preloaded OS Ports : 8 External USB: 4 x 3.0 (2 front/2 rear) and 4 x 2.0 (2 front/2 rear); 1 Internal USB 2.0; 1 RJ-45; 1 Serial; 1 Display Port 1.2; 1 HDMI 1.4; 2 PS/2; 1 UAJ, 1 Line-out; 1 VGA (optional) Cabinet : Mini Tower - 240W 85% Efficient PSU. Energy Star Certified. Warranty : 3Year Next Business Day On-site Service</p>
2	Desktop computer 1	<p>Processor : Intel® 6th generation Core™ i7 6700 Quad Core 8 MB Cache 3.4GHz 65 W CPU Harddrive : 1TB SATA (7200 Rpm) Hard Drive Memory : 8GB (2x4GB) DDR3 1600MHz expandable upto 16GB with 2 DIMM slots Optical Drive : 8X or higher Slim DVD+/-RW drive CGraphics : 2GB DDR3 PCIe Graphics Card LAN : Integrated 10/100/1000 Mbps ethernet controller with PXEand WOL support Keyboard : USB Entry Keyboard Mouse : Optical Mouse, Monitor : 23.8" Widescreen Monitor with LED backlight, Speaker : Internal Audio Speaker,Integrated Realtek ALC 269 Q High definition Audio Codec Operating System : Microsoft Windows 10 Professional 64 BitPreloaded OS Cabinet : Mini Tower - 240W 85% Efficient PSU. Energy StarCertified. Warranty : 3Year Next Business Day On-site Servicechipset : Intel® H110 Chipset</p>

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)	Sales tax and other taxes payable	
						In %	In figures (B)
Total Cost							

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: _____