INVITATION FOR QUOTATION

Sub: Invitation for Quotations for supply of Goods up to 31st July, 2013 till 5.00 P.M.

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 Computers	4	30	O/o State Project Facilitation Unit (SPFU), PEC Campus, Sector-12, U.T., Chandigarh	Yes
2	Laptops	2	30	O/o State Project Facilitation Unit (SPFU), PEC Campus, Sector-12, U.T., Chandigarh	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 - 100% of total cost

Satisfactory Acceptance - 0% of total cost

- 10. All supplied items are under warranty of **12** months from the date of successful acceptance of items.
- 11. You are requested to provide your offer latest by 17:00 hours on 31-Jul-2013.

- 12. Detailed specifications of the items are at Annexure I.
- 13. Training Clause (if any) Not required
- 14. Testing/Installation Clause (if any) Proper installation and testing is 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, State Project Facilitation Unit (SPFU), PEC Campus, Sector-12, Chandigarh.
- 17. We look forward to receiving your quotation and thank you for your interest in this project.

(Authorized Signatory)

Name & Designation

Annexure I

Sr.	Item Name	Specifications
No		
1	Desktop Computers	Intel core i5 Configuration a. CPU: Intel Core i5-2400, 3.1 GHz, 6 MB Cache or higher. b. Chipset: Intel Q 67 or better on OEM Motherboard. c. Bus Architecture: 4 PCI (PCI/ PCI Express) d. Memory: 4 GB 1066 MHz DDR3 RAM with 8 GB Expandability. e. Hard Disk Drive: 1 TB 7200 rpm Serial ATA HDD or higher. f. Monitor: 19 inch or larger TFT/LED Digital colour Monitor TCO-05 certified. g. Keyboard: 104 keys. h. Mouse: Optical with USB interface. i. Bays: 3 Nos. or above. j. Ports: 6 USB Ports (with at least 2 in front), audio ports for microphone and headphone in front. k. Cabinet: Mini Tower. I. DVD Writer m. Networking facility: 10/100/1000 on board integrated Network Port with remote booting facility remote system installation, remote wake up, out of band management using any standard management software. n. Operating System: Windows 8 o. OS Certifications: Windows 8 OS. p. Power Management: Screen Blanking, Hard Disk and System Idle Mode in Power On, Set up Password, Power supply SMPS Surge protected. q. Preloaded Software: Norton or McAfee or eTrust or e-Scan or Fore front or Trend Micro or PC Tool or Quick heal Antivirus (Latest Version) with 30 days License.
2	Laptops	Intel® Core™ i7, 3.0 Ghz. processor Memory: Minimum 8GB DDR3 or higher Hard Drive: Minimum 1 TB Operating System: Microsoft Windows 8 Professional DVD Writer Warranty: 3 Graphics Card 1GB year onsite warranty

FORMAT FOR QUOTATION SUBMISSION

(In letterhead of the supplier with seal)

						Date:	
To:							
SI.	Description of	Qty.	Unit	Quoted Unit rate in Rs.	Total Price	Sales tax and other	
No.	goods (with full			(Including Ex Factory price, excise duty, packing and	(A)	taxes payable	
	Specifications)			forwarding, transportation, insurance, other local		In	In figures
				costs incidental to delivery and warranty/ guaranty		%	(B)
				commitments)			
			1	 Total Cost			
				Cua	as Total Cost (A . D). Do	
				Gro	ss Total Cost (A+B): KS	
We agr	ee to supply the abo	ve goods	s in accord	dance with the technical specifications for a total contrac	ct price of Rs. ——		(Amount in
figures) (Rupees ————	———a	mount in	words) within the period specified in the Invitation for Q	uotations.		
We cor	nfirm that the norma	l comme	ercial warr	ranty/ guarantee of —————— months shall apply t	o the offered item	ns and we also	confirm to
agree v	vith terms and condi	tions as ı	mentione	d in the Invitation Letter.			
we nei	reby certify that we h	ave take	en steps to	o ensure that no person acting for us or on our behalf wil	l engage in bribery	/.	
Signatu	ire of Supplier						
Name:		_					
Addres	s:						
Contac	t No:						