

Office of TEQIP Coordinator
Guru Jambheshwar University of Science & Technology, Hisar
(Haryana)-125001
INVITATION LETTER

Package Code: TEQIP-III/2019/HR/fetg/47

Current Date: 30-Dec-2019

Package Name: Central Desktop Computer Purchase

Method: Shopping Goods

Sub: INVITATION LETTER FOR Central Desktop Computer Purchase

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 | Item Name | Quantity | Place of Delivery | Installation Requirement (if any) |
|---------------|-------------------|-----------------|--------------------------------------|--|
| 1 | Desktop Computers | 124 | O/O TEQIP Coordinator, GJUS&T, Hisar | Nil |

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, initialling, 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 **90** 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:

| Payment Description | Expected Delivery Period (in Days) | Payment Percentage |
|-------------------------|------------------------------------|--------------------|
| Satisfactory Acceptance | 60 | 100 |

10. Liquidated Damages will be applied as per the below:
Liquidated Damages Per Day Min %: 0.01
Liquidated Damages Max %: 5
11. All supplied items are under warranty of **36** months from the date of successful acceptance of items and AMC/others is **NO**.
12. You are requested to provide your offer latest by **14:30** hours on **17-Jan-2020**.
13. Detailed specifications of the items are at Annexure I.
14. Training Clause (if any) **No**
15. Testing/Installation Clause (if any) **Yes**
16. Performance Security shall be applicable: 10%.
17. Information brochures/ Product catalogue, if any must be accompanied with the quotation clearly indicating the model quoted for.
18. Performance Security shall be applicable: **10%. The performance security should be in the form of Bank Guarantee in the name of Registrar, GJUS&T, Hisar.**
19. Information brochures/ Product catalogue, if any must be accompanied with the quotation clearly indicating the model quoted for.
20. Manufacturer Authorisation form should be attached with the quotation.
21. TCO, Energy Star, RHOS, FCC, CE compliance certificate should be attached with the quotation.
22. EPEAT registered in India for quoted desktop and monitor attached with the quotation.
23. Custom/Excise duty exemption certificate will be provided by the university, if required.
24. Sealed quotation to be submitted/ delivered at the address mentioned below,
TEQIP Coordinator (Teaching Block-4)
Guru Jambheshwar University of Science & Technology, Hisar, (Haryana)-125001
25. We look forward to receiving your quotation and thank you for your interest in this project.

(Authorized Signatory)

Name & Designation

Annexure I

| Sr. No | Item Name | Specifications |
|---------------|-------------------|---|
| 1 | Desktop Computers | Intel Core i3 with 9th generation or higher with minimum clock speed of 3.6 GHz, 6MB Cache ,4Cores or better, Intel H370 Chipset, OEM Motherboard with OEM logo embossed on Motherboard (No sticker), 8GB DDR-IV 2666MHz RAM expandable to 32 GB, 1TB SATA HDD, Integrated Intel Graphics, 19.5” or more TCO 8.0 or higher certified LED Backlit Monitor, Optical drive: 8xDVD R/W, standard keyboard and optical mouse (same make as PC), 64-bit Genuine windows 10 Prof. preloaded, USB Ports, 10/100/1000 on board integrated Gigabit Ethernet Port etc. Compliance: Energy Star, FCC, CE, ROHS & EPEAT (registered in India) with 3 years onsite warranty. Brochure of the quoted item should be attached with relevant documents to meet out compliance parameters. MAF should also be attached. |

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. _____