



DEPARTMENT OF COMPUTER SC. & ENGINEERING
GURU JAMBHESHWAR UNIVERSITY OF SCIENCE &
TECHNOLOGY, HISAR
(Established by State Legislature Act 17 of 1995)
'A' GRADE NAAC Accredited

CSE/608
8/7/16

ADVERTISEMENT

Invitation for Quotations for Supply of Computer Systems

Sealed quotations are invited under National Shopping of TEQIP-II from the interested bidders to supply the computer systems in Department of Computer Science & Engineering, G.J.U.S&T, Hisar. The detailed specifications, format for invitation of quotations along with other terms and conditions can be downloaded from university web site www.gjust.ac.in. The sealed quotation should be sent to the Chairman, Department of CSE, Teaching Block-6, Guru Jambheshwar University of Sc. & Technology, Hisar latest by 23.07.2016 up to 12:00 pm.

(Chairman) 8/7/16

INVITATION FOR QUOTATION

06-Jul-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 PC (All in One)	100	45	Department of Computer Science & Engg. (Teaching Block-VI), GJUS&T, Hisar	To be informed by the supplier

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 - 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 **12:00** hours on **23-Jul-2016** .
12. Detailed specifications of the items are at Annexure I.
13. Training Clause (if any) **No**
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:
Chairman, Department of Computer Science & Engg., Teaching Block-6, Guru Jambheshwar University of Science and Technology, Hisar(Haryana).
17. Custom/Excise Duty Exemption Certificate will be provided by the University.
18. The successful bidder will be required to submit a performance warranty in the form of Bank Guarantee equal to 10% of the purchase order for the warranty period of the equipment before the release of payment.
19. Authorization letter from the OEM should be attached.
20. 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 PC (All in One)	Intel Core i5 (6th generation, 6MB Cache, 1.9GHz or higher, Quad Core), 4 GB 1600 MHz DDR3 RAM, 1 TB 7200 SATA HDD, (19.5 inches or higher) Wide LED Monitor, USB Keyboard, Optical Mouse with USB Interface, Optical Drive: DVD +/- RW, Port (2 USB 3.0 port, 2 USB Ports 2.0, One RJ45), 10/100/1000 on board integrated network port, Wi Fi, Intel integrated HD Graphics, Genuine Windows 8.0 64bit or higher with OEM recovery tools, ISO 9001 and Windows OS certification, compliance: Energy star, UL, FCC & ROHS. Others: The product brochure and complete datasheet should be available on manufacturer website. The number of systems may vary.

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: _____