



Government Women Engineering College, Ajmer, Makhupura, Nasirabad
Road, Ajmer -305002

INVITATION LETTER

Package Code: TEQIP-III/2019/RJ/gwec/130

Current Date: 10-Aug-2019

Package Name: GWECA/Institute/Computer and Network
Peripherals

Method: Shopping Goods

To,

Sub: INVITATION LETTER FOR GWECA/Institute/Computer and Network Peripherals

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 | Computer Lab Items | As per Annexure - 1 | GWEC Ajmer | 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, 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 and the bidder shall submit the **Technical Bid and Financial Bids in separate sealed covers**, clearly super-scribing “**Technical bid for Computer and Network Peripherals**” and “**Financial bid for providing Computer and Network Peripherals**”, respectively. *These two sealed covers shall be put in another cover which should also be sealed, signed and duly super-scribed “Tender for providing Computer and Network Peripherals with Package Code”.*

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 | 30 | 10 |
| Satisfactory Delivery & Installation | 30 | 90 |

10. Liquidated Damages will be applied as per the below:

Liquidated Damages Per Day Min %:0.10

Liquidated Damages Max %:10

11. All supplied items are under warranty of **12 months** from the date of successful acceptance of items and AMC/Others is .
12. You are requested to provide your offer latest by **14:00 hours** on **26-Aug-2019**.
13. Detailed specifications of the items are at Annexure I.
14. Training Clause (if any) **Yes**
15. Testing/Installation Clause (if any) **Yes**
16. Performance Security shall be applicable: **0%**
17. **Original Information brochures/ Product catalogue**, if any must be accompanied with the quotation clearly indicating the model quoted for.
18. Sealed quotation to be submitted/ delivered at the address mentioned below, **Government Women Engineering College, Ajmer, Makhupura, Nasirabad Road, Ajmer -305002**
19. The bidder must submit the company details viz. **Firm Registration Certificate, GST Registration Certificate** and any other necessary documents duly certified by **Chartered Accountant / Notary Public** (Audited balance sheets including profit and loss accounts for the three financial years viz. 2015-16, 2016-17 & 2017-2018) along with their bid.
20. The quotation would be opened on **26-Aug-2019 at 15:00 hrs** at **TEQIP-III Office, Govt. Women Engineering College Ajmer, Rajasthan – 305002, India** in the presence of bidder representative who choose to attend the opening. The bidder representative who is present shall sign an Attendance Sheet evidencing their attendance.
21. **Only authorized dealer/ agency of Original Equipment Manufacturer (OEM)** or OEM should apply against this invitation for bid. In the case of the bidder, offering to supply goods under the bid, which the bidder does not manufacture or otherwise produce, the bidder has to provide Manufacturer's Authorization Certificate strictly as per format at **Annexure A**. Bids submitted without authorization certificate as per **Annexure A** will be summarily rejected.
22. Notwithstanding the above, the Institute reserves the right to accept or reject any quotation(s) and to cancel the process and reject all quotation(s) at any time.
23. Dispute if any shall be subjected to the jurisdiction of Rajasthan in Ajmer/Jaipur.
24. We look forward to receiving your quotation and thank you for your interest in this project.

(Authorized Signatory)

Name & Designation

Annexure I

Computer Lab Items

| Sr. No | Item Name | Specifications | Quantity |
|--------|------------------------|--|----------|
| 1 | Keyboard & Mouse | Keyboard • Straight keyboard with easy USB connectivity. • Numeric pad for speedy data entry and calculations. • Min.104 keys. • Comfortable, quiet full-size keys and number pad. Low-profile keys, familiar standard layout, full-size F-keys and number pad for quiet, comfortable typing. • Plug-and-play USB connection to your desktop, laptop or netbook computer. • Easy-to-read bold white key characters. Optical Mouse: • Tracking technology: Optical • Number of buttons: 3 • Scroll Wheel (Y/N): Yes • Interface: USB Supported OS: • Compatible with Windows 10 or later, Windows 8, Windows 7, Windows XP, Windows Vista, Linux kernel 2.6+ | 50 |
| 2 | RAM 2 GB | DDR3 1066 MHz | 06 |
| | | DDR2 400 MHz | 04 |
| 3 | Hard Disk 500 GB | "Hard Disks 7200 rpm serial ATA HDD or higher Data buffer size 16 MB or higher" | 10 |
| 4 | SMPS | Product description: • 450 Watt • DC Current Output Rating (Ampere) 0 to 4 • DC Voltage Output Rating (Volt) 0 to 30 • Fan for Temperature Control • With 3 SATA Connector or more | 50 |
| 5 | CMOS Battery | Classification: "Lithium ion" Chemical System: Lithium / Manganese Dioxide (Li/MnO 2) Designation: ANSI / NEDA-5004LC, IEC-CR2032 Nominal Voltage: 3.0 Volts Typical Capacity:235 mAh (to 2.0 volts) | 300 |
| 6 | Network Switch 8 Port | SG200-08P 8-port 10/100/1000 –, PoE 4 ports | 03 |
| 7 | Network Switch 24 Port | "Twenty-four 10/100/1000 Ethernet ports Four Small Form - Factor Pluggable (SFP) slots (shared with four copper ports) for fiber Gigabit Ethernet expansion IEEE 802.3af PoE delivered over any of the twenty four 10/100/1000 copper ports" | 04 |

| | | | |
|----|-----------------|--|----|
| 8 | LCD Monitor | "17 " LCD Monitor or larger HD display or higher " | 10 |
| 9 | 64 GB Pen Drive | High Speed Class 10 USB 3.0 | 05 |
| 10 | 1 TB Hard Disk | Portable Hard Disk 1 TB With Case, USB 3.0 | 03 |
| 11 | USB DVD RW | Use Portable DVD RW, USB 3.0 | 02 |

MANUFACTURER AUTHORIZATION FORM

No. _____ dated _____

To

Dear Sir:

Package No. _____

We----- (Name of the OEM) who are established and reputed manufacturer of _____ (*name and description of goods offered*) having factories at _____ (*address of factory*) with *factory registration no.* ----- do hereby authorize M/s _____ (*Name and address of Agent*) to submit a bid, and sign the contract with you for the goods manufactured by us against the above bid.

We hereby extend our full warranty as per your invitation letter, for the goods and services offered for supply by the above firm against this Invitation for Bid.

Yours faithfully,

(Name)

(Name of manufacturers)

Note: This letter of authority should be on the letterhead of the manufacturer or OEM and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.

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. _____