



(Please mention "REF NO" in all documents)

QUOTATION ENQUIRY

Ref No.: VNIT/STR/HS/AA/2018-19/102,

Date: 810/2018

To,

REFERENCE OF THIS LETTER MUST BE MENTIONED ON THE ENVELOPE CONTAINING YOUR QUOTATION

Sub – Quotation Enquiry for Procurement of Item “**Desktop Computer**” for Hostel Section.

Dear Sir / Madam,

VNIT herewith invites the Quotation Enquiry in sealed cover / envelope from reputed firms for procurement of items mentioned in table below with understated Instructions, terms & conditions, as per the Schedule mentioned below:

Schedule of Quotation Submission

Date of Issue : Monday, 8th October, 2018
Last Date/Time of Submission : Monday, 22nd October, 2018 Time 3.00 P.M.
Date/Time of Opening of Quotation : Monday, 22nd October, 2018 at 3.30 at Hostel Section

Item Particulars

SN	Specifications	Quantity
1.	Desktop Computer Specification as per given in Annexure - A	06 Nos.

INSTRUCTIONS, TERMS & CONDITIONS

- 1) The price should be quoted on F.O.R. VNIT, Nagpur.
- 2) Earliest delivery date to be mentioned for each item
- 3) The quoted amount will be firm and final. Quotation should be valid for 90 days from the date of opening the quotation.
- 4) Vendor should submit copy of **GST Registration Certificate, PAN No., Certificate of Firm's Registration , Authorization Certificate** from the Principle/Manufacturer etc. with your offer failing which the quotation will not be entertained.
- 5) **Taxes** GST or any other taxes as per Govt. norms shall be applicable from time to time. The % of Tax must be indicated separately in the quotation.
- 6) Each Vendor shall submit only one quotation. Vendor shall furnish price & other information in the prescribed Price Bid format. Each document submitted with quotation should be duly attested & stamped by the vendor, failing which submitted quotation will be treated as Non-Responsive. Incorrect, Incomplete or Conditional Quotation(s) will not be accepted and will be treated as Non-Responsive.
- 7) If any document of tender /quotation enquiry, certificate etc. submitted by the vendor is observed to be incorrect /false/ forged/having ambiguity, intentionally or un-intentionally at any stage, the tender/quotation submitted by the vender is liable to be treated **Disqualified/Non-Responsive**. Further the Institute reserves the right to initiate any action as deemed fit in such case against the vendor including the action of blacklisting of firm.
- 8) The vendor shall take full responsibility in case of any damage, loss or injury to any person / building or to any part thereof, and shall repair / and make good the loss, at his own cost.
- 9) Vendors should offer special educational discount to the Institute on quoted rates.
- 10) In case of price quoted in foreign currency, its conversion rate to INR on the date of opening the quotation/tender shall be considered.

- 11) **Guarantee or Warrantee:** Normal comprehensive **Warrantee / Guarantee of 3 years** shall be applicable to the supplied goods. In case any part or whole of the equipment is found to be defective during the guarantee period, then the same will have to be replaced/repaired free of cost at VNIT by the vendor.
- 12) **Delivery Period:** Vendor will be required to give Delivery of the Goods within **four (4) Weeks** from the receipt of P.O. Goods shall be supplied / delivered by the Vendor at the installation site in concerned department of VNIT Nagpur at free of cost on working days. Vendor shall deliver the material strictly as per the delivery schedule given in P.O., failing which **Liquidated Damages Clause** will be applicable.
- 13) **Liquidated Damages Clause:**
- (a) The Director, V.N.I.T. Nagpur reserves the right to recover from the vendor, liquidated damages a sum equivalent to 1/2 percent of the price of the undelivered stores at the stipulated rate for each week or part thereof, during which the delivery of such stores, may be delayed subject to, a maximum limit in the case of an order exceeding Rs. One Lakh in value, up to **10** percent and in the case of an order not exceeding Rs. One Lakh in value up to **5** percent of the stipulated price, of the stores so undelivered.
- (b) To purchase elsewhere, on vendor's accounts, at his risk, the stores etc. undelivered, or other of a similar description, where others exactly employing with the particulars, are in the opinion of the Director, Visvesvaraya National Institute of Technology, Nagpur are not readily procurable, without cancelling the contract, in respect of consignment not yet due for delivery.
- (c) To cancel the contract.
- In the event of action being taken under (b) or (c) above, the vendor shall be liable to make good for any loss, which the Institute may sustain, by reason of higher price of stores, so purchased or the otherwise, howsoever :
- The decision of the Director, Visvesvaraya National Institute of Technology, Nagpur shall be final as regards to the acceptability of stores supplied by the seller and the Director, Visvesvaraya National Institute of Technology, Nagpur, shall not be required to give any reason in writing or otherwise at any time for the rejection of stores.
- 14) **Payment:** Institute will release the full & final payment on delivery of items and its successful installation/ demonstration at concerned department / laboratories of VNIT Nagpur. The vendor will be required to submit the bills in triplicate along with delivery memo. Payment will be made through Crossed Cheque / ECS / NEFT / RTGS. For electronic payment mode vendor's bank details on Firm / Company letter head will be required.
- 15) Quotations received after the last date of submission will not be considered.
- 16) Any amendment or corrigendum regarding this enquiry will be issued on the Institute website (www.stores.vnit.ac.in) only.
- 17) Director, VNIT, Nagpur reserves the right to accept or reject or cancel any or all enquires or quotations/PO at any stage without assigning any reason thereof.
- 18) It will be presumed that the vendor has read carefully all the above mentioned instructions, terms & conditions and abide by same.**
- 19) The Quotation in sealed envelope super-scribed with "**Quotation Enquiry for procurement of "Desktop Computer" for "Hostel Section"**" and to be sent to Dy. Registrar (Stores), Visvesvaraya National Institute of Technology, South Ambazari Road, Nagpur 440 010, Maharashtra (India). The quotation can also be submitted in person in the "**Quotation/Tender Box**" at the Stores Section, Old Library Building, 1st Floor, V.N.I.T., Nagpur - 440010 on any working day.
- 20) The last date of submission is **Monday, 22th October, 2018 by 3.00 pm.**

Yours truly,

Sd/-
Dy. Registrar (Stores)

**PRICE BID FORMAT
(Quotation Enquiry)**

Ref No.: VNIT/STR/HS/AA/2018-19/102 ,

Date: 8/10/2018

ITEM: "Desktop Computer"

Sr. No.	Item with Specifications	Qty	Basic Rate P.U. (Rs.)	GST %	GST Amount P.U.(Rs.)	Total Amount P.U.(Rs.)
1	Desktop Computer (Specification as mentioned in enquiry)	06				
Educational Discount						
Total Amount Inclusive of GST (Rs.)						

[A] DUTIES & TAXES (if applicable):

1. Custom Duty if any : Applicable /Not- Applicable
2. GST @ _____% : _____
3. Freight/ Transportation : _____
4. Insurance @ _____% : _____
5. Packing & Forwarding : _____
6. Others, (if any) : _____
7. **Final Offer Price (Inclusive of Installation charges 'A' above) FOR VNIT Nagpur** : _____

[B] Others Details (Enclosed)

1. **EMD No. & Amount : No.:**_____ **Dt.**____/____/2018
2. Specification as per Requirements : Yes / No
3. Firms Registration Certificate : Yes / No
4. Authorization Certificate : Yes / No
5. Details of client lists : Yes / No
6. GST Registration Certificate : Yes / No
7. PAN / GST No. : Yes / No
8. Warranty/Guarantee : _____Years
9. Delivery period : _____
10. Others, (if any) : _____

Note: Price/Commercial Bid & other details should be furnished as per Institute's prescribed format if failed, the Price / Commercial Bid is treated as unresponsive and will be disqualified.

The Firm/Company agrees to supply the above items for **Final Offer Price (Rs. _____/- [In Words Rs.....])** inclusive of duties & taxes at [A] above within the period specified in the Invitation for Quotations. We also confirm that the normal commercial warrantee /guarantee of 36 months shall apply to the offered goods.

ANNEXURE –A

Specification of Desktop Computer

S. No.	Details Specification	Quantity
1	Desktop PC: Processor: Intel Core i5 (3.80 GHz or higher) 7 th Generation or higher Memory: Minimum 8 GB DDR4 RAM expandable up to 64 GB Hard Disk Drive: Minimum 1 TB HDD. Monitor: Minimum 21" inch LED TFT Monitor Keyboard: USB Keyboard, Mouse: USB Optical Mouse Ports: minimum 06 USB, 1 display port, 1 RJ45 Ethernet port 10/100/1000 Mbps, 1 VGA ,1 HDMI with all necessary accessories like Optical Disk Drive(ODD), Integrated Graphics, audio jack, inbuilt speaker etc. Operating System: Genuine Microsoft Windows 10 Pro 64 bit Warranty: Three years, Make: Dell, HP, Lenovo Installation required along with necessary accessories. Monitor, Keyboard and Mouse should be of same make as PC.	6 Nos.