Government College of Engineering, Bargur, Government College of Engineering, Bargur - 635104. Tamilnadu, INDIA.

INVITATION LETTER

Package Code: TEQIP-III/2019/TN/gebt/36

Current Date: 25-Nov-2019

Package Name: mac computers

Method: Shopping Goods

Sub: INVITATION LETTER FOR mac computers

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	Mac Computers	7	Department of CSE GCE, Bargur	

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.

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.
- Each bidder shall submit only one quotation.
- Quotation shall remain valid for a period not less than 90days 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 Delivery & Installation	30	100

- Liquidated Damages will be applied as per the below: Liquidated Damages Per Day Min %:N/A Liquidated Damages Max %:N/A
- 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 16:00 hours on 10-Dec-2019.
- 13. Detailed specifications of the items are at Annexure I.
- 14. Training Clause (if any) Required
- 15. Testing/Installation Clause (if any) Required
- 16. Performance Security shall be applicable: 0%

- 17. 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 College of Engineering, Bargur, Government College of Engineering, Bargur 635104.

 Tamilnadu, INDIA.
 - 19. We look forward to receiving your quotation and thank you for your interest in this project.

(Authorized Signatory)

Name & Designation

Government College of Engg BARGUR-635 104.

Annexure I

Sr. No	Item Name	Specifications	
		28	
1	Mac Computers	21.5-inch iMac with Retina 4K display:	
	8	3.6GHz quad-core 8th-generation	
		Intel Core i3 processor,	
		8GB of 2400MHz DDR4,	
		1TB (5400-rpm) hard drive,	
		Radeon Pro 555X with 2GB of GDDR5 memory	

FORMAT FOR QUOTATION SUBMISSION

(In letterhead of the supplier with seal)

Date:

T0:

Sales tax and other taxes payable	In figures (B)			
Sales tax and oth	% ul	,		
Total Price		ă		
Quoted Unit rate in Rs.		local costs incidental to delivery and	warranty/ guaranty commitments)	ost
Unit				Total Cost
Q fy.			16.	
Sl. No. Description of Qty. Unit	Specifications)	a		
SI. No.				

- (Amount in figures) Gross Total Cost (A+B): Rs._

- months shall apply to the offered items and we also confirm to agree with

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 Address: Name: _

Contact No.