



Zakir Husain College of Engineering & Technology, Aligarh Muslim University, Aligarh-202002

INVITATION LETTER

Package Code: TEQIP-III/2020/zcet/320

Current Date: 11-Mar-2020

Package Name: Desktop PC

Method: Shopping Goods

To,

Sub: INVITATION LETTER FOR Desktop PC

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 PC | 10 | Principal Office ZHCET, AMU | 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.

5. Quotation shall remain valid for a period not less than **30** 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 | 100 |

10. 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 **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 **12:00** hours on **25-Mar-2020**.
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. 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, Principal, Z.H. College of Engg. & Tech. Aligarh Muslim University, Aligarh-202002, UP
19. The bidder should have registration as supplier with Aligarh Muslim University or must have DGS&D Registration/ registration with any Central Govt. organization.
20. We look forward to receiving your quotations and thank you for your interest in this project.

Note: Please indicate the quotation reference no. (given at the top of page 1 of this letter) on the quotation envelope.

(Authorized Signatory)
Prof. M. Jawaid Siddiqui
Coordinator TEQIP-III

Annexure I

| Sr. No | Item Name | Specifications |
|--------|------------|---|
| 1 | Desktop PC | Desktop PC i7-9 th generation (12 MB Cache, up to 4.70 GHz) or higher processor, Processor: Intel core i7, RAM: 8GB DDR4 – 2400, Chipset: B360 or higher, Storage:2 TB HDD® 7200 RPM, Graphics card: Intel ®HD Graphic 630 or higher, Form Factor: MT Form Factor, Optical Drive: (DVD Burner (DVD+RW), slim (9.0mm), USB Keyboard, USB Mouse, Monitor: 19.5 Inch LED Monitor Provided by OEM or higher, Certificates: EPEAT Gold/Silver, Energy STAR, Operating System: Linux, Warranty: 3 Year onsite comprehensive warranty provided by OEM, Make: HP/Dell/Lenovo or equivalent |

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. _____