INVITATION FOR QUOTATIONS FOR SUPPLY OF
GOODS UNDER SHOPPING PROCEDURES

To

Dear Sirs,

Sub: INVITATION FOR QUOTATIONS FOR SUPPLY OF

TEQIP-III/AMD/All in One PC/1

1. You are invited to submit your most competitive quotation for the following goods:-

<table>
<thead>
<tr>
<th>Brief Description of the Goods</th>
<th>Specifications</th>
<th>Quantity</th>
<th>Delivery Period (In days)</th>
<th>Place of Delivery</th>
<th>Testing/Installation Requirement if any</th>
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<tbody>
<tr>
<td>All-in-One PC</td>
<td>Intel Core i7 5th Gen 5557U 3.1GHz, 8GB RAM, 1 TB SATA HDD 5400 RPM, 27” LED Monitor Resolution 1920x1080 Full HD Multi Touch, NVIDIA GT 940 2GB Graphics, Wireless LAN, Camera, Internal Speaker, Wireless Key Board and Mouse, Windows 10 Professional, 3 years Onsite Comprehensive Warranty, Make: HP/Dell/LENOVO or Equivalent Note: Certificate of Authenticity from OEM should be provided</td>
<td>12</td>
<td>30</td>
<td>Dept. of Applied Maths ZHCET, AMU</td>
<td>Yes</td>
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2. Government of India has received a credit from the International Development Association (IDA) in various currencies equivalent to US$ ___________ 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. **Bid Price**

   a) The contract shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out, initialing, dating and re writing.

   b) All duties, taxes and other levies payable by the contractor under the contract shall be included in the total price.
c) The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.

d) The Prices should be quoted in Indian Rupees only.

4. Each bidder shall submit only one quotation.

5. **Validity of Quotation**

Quotation shall remain valid for a period not less than 30 days after the deadline date specified for submission.

6. **Evaluation of Quotations**

The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which

(a) are properly signed; and

(b) conform to the terms and conditions, and specifications.

The Quotations would be evaluated for all the item together.

7. **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.

7.1 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.

7.2 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.

8. Payment shall be made in Indian Rupees after Satisfactory Acceptance.

9. Normal commercial warranty/guarantee of 12 months shall be applicable to the supplied goods.
10. Information brochures/ Product catalogue, if any must be accompanied with the quotation clearly indicating the model quoted for.

11. Sealed quotation to be submitted/ delivered at the address mentioned below, Principal, Z.H. College of Engg. & Tech. Aligarh Muslim University, Aligarh-202002, UP

12. The bidder should have registration as supplier with Aligarh Muslim University or must have DGS&D Registration/ registration with any Central Govt. organization.

13. You are requested to provide your offer latest by 12:00 hours on 22-Sep-2017.

14. 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
## FORMAT OF QUOTATION

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description Goods</th>
<th>Specifications</th>
<th>Qty.</th>
<th>Unit</th>
<th>Quoted Unit Rate in Rs.</th>
<th>Total Amount In Figures</th>
<th>In Words</th>
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**Gross Total Cost : Rs. .........................**

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. ..........(amount in figures ) (Rs. .......... amount in words) within the period specified in the Invitation for Quotations.

We also confirm that the normal commercial warrantee/guarantee of .......... months shall apply to the offered goods.

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: __________________

Contact No. ________________