### **INVITATION FOR QUOTATION**

## TEQIP-II/2016/KL1G15/Shopping/148

12-Jul-2016

To,

## **Sub: Invitation for Quotations for supply of Goods**

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.	Brief	Quantity	Delivery	Place of	Installation
No	Description		Period(In days)	Delivery	Requirement (if any)
1	Desktop	2	15	TKM COLLEGE	
	COmputer			OFFICE	
2	MFP Auto	1	15	TKM College	
	Duplex			Office	
3	MFP Manual	1	15	TKM College	
	Duplex			Office	

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 II** 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, initialing, 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:

Delivery and Installation AGANIST BANK GUARANTEE - 100% of total cost

#### nil - 0% of total cost

- 10. All supplied items are under warranty of **12** months from the date of successful acceptance of items.
- 11. You are requested to provide your offer latest by 14:00 hours on 27-Jul-2016.
- 12. Detailed specifications of the items are at Annexure I.
- 13. Training Clause (if any) nil
- 14. Testing/Installation Clause (if any) Installation required
- 15. Information brochures/ Product catalogue, if any must be accompanied with the quotation clearly indicating the model quoted for.
- 16. Sealed quotation to be submitted/ delivered at the address mentioned below,

  Thangal Kunju Musaliar College of Engineering, TKMC P.O., Karicode, Kollam- 691005 Kerala
- 17. We look forward to receiving your quotation and thank you for your interest in this project.

(Authorized Signatory)

Name & Designation

#### Annexure I

Sr.	Item Name	Specifications		
No				
1	Desktop COmputer	Desktop Type & Class Branded Micro Tower PC, Business Class Power supply 400watts or above SMPS with standard 24 PIN Connector Processor & Generation Intel Pentium G3250 or above with Intel HD Graphics (3.2 GHz or, 3 MB cache, 2 cores) 4th Gen or higher Memory 4GB SDRAM 1600 –DDR3 (1x4GB) Hard disk 500 GB SATA Graphics Intel® HD Graphics 4600 or higher Memory slots 2 UDIMM Ports 2 USB 2.0; 1 microphone; 1 headphone Front Back 4 USB 2.0; 2 USB 3.0; 1 audio line in;		
		1 audio line out; 1 DVI-D; 1 VGA; 1 RJ-45; 2 PS/2 (keyboard and mouse); 2 serial (optional); 1 parallel (optional) Expansion slots 1 PCle x1; 1 PCle x16;		

		1 6-in-1 media card reader (optional) Energy efficiency ENERGY STAR® certified Audio Integrated codec (all ports are stereo). Microphone and headphone front ports (3.5 mm), line-out and line-in rear ports (3.5 mm), internal speaker. Warranty 3years(onsite full) Os Windows 8.1 Display size & Type 18.5" TFT monitor Display Resolution 1600 x 900 pixels or higher
2	MFP Auto Duplex	Printing Method Monochrome Laser Beam Printing Print speed A4 Up to 27ppm Print Resolution 600*600dpi Print Quality with image Refinement 1200*1200dpi(equivalent) Technology Warm Up Time(From Power On) 12sec.or less First Print Out Time(FPOT) Approx .6sec. Recovery Time(From Sleep Mode) Approx2.0sec. Print Language UFR II LT Auto Duplex Print Standard Available Paper Size for Auto Dupelx Print *60 to 105g/M Copy Speed A4 Up to 27ppm Copy Resolution 600*600dpi First copy Time(FcOT) Approx .9sec. Maximum number of copies Up to 99copies Reduce /Enlargement 25-400% in 1% increments Copy Features Memory sort,2on,1,4 on 1,ID card copy Interfaces USB 2.0 high speed
3	MFP Manual Duplex	Functions Black-and-white printing, black-and-white copying, black-and-white and colour scanning Print technology Monochrome Laser Duty cycle (monthly, A4) Up to 5000 pages or higher Duplex printing Manual (driver support to be provided) Print speed black (normal, A4) Up to 14 ppm or higher Processor speed 230 MHz or above Scan resolution, optical Up to 1200 dpi Scan resolution, hardware Up to 1200 x 1200 dpi Bit depth Color scanning Levels of grayscale Scan input modes Scan size (flatbed), maximum 24-bit Yes 256 Scanning via scan application or TWAIN- or WIA-compliant application software 21.6 x 29.7 cm Paper trays, maximum 2 Display LCD Text Operating temperature range 15 to 32.5° C Warranty One year onsite Interface USB Internal Memory 32MB Printing Method Laser

# FORMAT FOR QUOTATION SUBMISSION

(In letterhead of the supplier with seal)

	Date:
To:	

9	SI.	Description of	Qty.	Unit	Quoted Unit rate in Rs.	Total Price	Sales tax and other	
N	lo.	goods (with full			(Including Ex Factory price, excise duty, packing and	(A)	taxes payable	
		Specifications)			forwarding, transportation, insurance, other local		In	In figures
					costs incidental to delivery and warranty/ guaranty		%	(B)
					commitments)			
			•	Т	otal Cost			

Gross Total Cost (A+B): Rs	
e agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. ——————— (Amou	unt in
ures) (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: