**INVITATION FOR QUOTATION**

# TKMCE/TEQIPII/FF/ERF/011/2020 12-March-2020

# To

# Sub: Invitation for Quotations for Upgradation of UTM Hardware

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** | **Brief**  **Description** | **Delivery Period(In days)** | **Place of Delivery** | **Installation & Training Requirement (if any)** |
| 1 | Upgradation of existing UTM Cyberoam CR 750 ing –XP(SFOS 17.5.9 MR-9) Serial No:- C44313350030-D7PBK8 Hardware Appliances to UTM Sophos XG 550 Rev 2. With 2 port 10 GbE SFP+ module for XG 550 | 15 | TKM COLLEGE OF  ENGINEERING ,  KOLLAM | Installation and Training onsite |

1. Quotation,

2.1 The contract shall be for the full quantity as described above.

* 1. Corrections, if any, shall be made by crossing out, initialing, dating and re writing.

2.3All duties and other levies payable by the supplier under the contract shall be included inthe unit price.

2.4 Applicable taxes shall be quoted separately for all items.

2.5 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

2.6 The Prices should be quoted in Indian Rupees only.

1. Each bidder shall submit only one quotation.
2. Quotation shall remain valid for a period not less than **30**days after the last date of quotation submission.
3. Evaluation of Quotations,

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

* 1. are properly signed ; and
  2. confirm to the terms and conditions, and specifications.

1. The Quotations would be evaluated for all items together.
2. 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.

* 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.
  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.

1. Payment shall be made in Indian Rupees as follows:

# Delivery and Installation - 100% of total cost against 5% Bank Guarentee

9.All supplied items are under warranty of **36** months from the date of successful acceptance of items.

1. You are requested to provide your offer latest by **14:00** hours on **27thMarch 2020.**
2. Detailed specifications of the items are at Annexure I.
3. Training Clause (if any) **Required**
4. Testing/Installation Clause (if any) **Installation on site**
5. Information brochures/ Product catalogue, if any must be accompanied with the quotation clearly indicating the model quoted for
6. Sealed quotation to be submitted/ delivered at the address mentioned below,

Thangal Kunju Musaliar College of Engineering, TKMC P.O., Karicode, Kollam- 691005 Kerala.

1. We look forward to receiving your quotation and thank you for your interest in this project.

(Authorized Signatory)

**Annexure I**

|  |  |
| --- | --- |
| 1. Make and Model Number:- UTM Sophos XG 550 Rev2 (Part No. XG55T2HIN) 2. SFP Module:- 2 port 10 GbE SFP+ Module for XG 550. | |
| Firewall Throughput  IPS  NFGW  VPN  GBE PORTS  10 G SFP  AV  Reporting feature  Warranty | 65 Gbps  17Gbps  11.7 Gbps  8.4 Gbps  8 Nos  2 Nos  10 Gbps  Included  3 Year |

**FORMAT FOR QUOTATION SUBMISSION**

(In letterhead of the supplier with seal)

To: Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 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) | 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: \_\_\_\_\_\_\_\_\_\_\_\_\_\_