

## INVITATION FOR QUOTATION

DIC/UIET/2016

Package: Laptop

Shopping

Date: 09.02.2017

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. No	Brief Description	Quantity	Delivery Period(In days)	Place of Delivery
1.	Laptop	01	30	UIET, Sector 25 Chandigarh

2. Quotation,

- 2.1 The contract shall be for the full quantity as described above.
- 2.2 Corrections, if any, shall be made by crossing out, initialing, dating and re writing.
- 2.3 All duties and other levies payable by the supplier under the contract shall be included in the 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.

3. Each bidder shall submit only one quotation.

4. Quotation shall remain valid for a period not less than **55** days after the last date of quotation submission.

5. Evaluation of Quotations,

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

- 5.1 are properly signed ; and
- 5.2 confirm to the terms and conditions, and specifications.
6. The Quotations would be evaluated for all items 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 as follows:

**Delivery and Installation - 90% of total cost**

**Satisfactory Acceptance - 10% of total cost**
9. All supplied items are under warranty of **36** months from the date of successful acceptance of items.
10. You are requested to provide your offer latest by **17:00** hours on **23.02.2017**.
11. Detailed specifications of the items are at Annexure I.
12. Training Clause (if any) **NA**
13. Testing/Installation Clause (if any) **yes**
14. Information brochures/ Product catalogue, if any must be accompanied with the quotation clearly indicating the model quoted for.
15. Sealed quotation to be submitted/ delivered at the address mentioned below,

University Institute of Engineering and Technology, Sector-25, South Campus Panjab University  
Chandigar
17. We look forward to receiving your quotation and thank you for your interest in this project.

(Authorized Signatory)

Name & Designation

### Annexure-1

S.No.	Name of Equipments	Quantity	Specifications																				
1.	Laptop	01	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td data-bbox="716 296 1016 352"><b>Operating System</b></td> <td data-bbox="1016 296 1468 352">Window 10 Home/Premium</td> </tr> <tr> <td data-bbox="716 352 1016 470"><b>CPU</b></td> <td data-bbox="1016 352 1468 470">Intel® Core™ i7-7500U(2.7 GHz, up to 3.5 GHz, 4 MB cache, 2 cores), 7<sup>th</sup> Gen or Higher at CPU Benchmark.</td> </tr> <tr> <td data-bbox="716 470 1016 527"><b>MEMORY</b></td> <td data-bbox="1016 470 1468 527">8 GB or Above, DDR3/DDR4</td> </tr> <tr> <td data-bbox="716 527 1016 583"><b>STORAGE</b></td> <td data-bbox="1016 527 1468 583">512 GB SSD or higher</td> </tr> <tr> <td data-bbox="716 583 1016 669"><b>DISPLAY</b></td> <td data-bbox="1016 583 1468 669">13.3" upto 14"</td> </tr> <tr> <td data-bbox="716 669 1016 756"><b>GRAPHICS</b></td> <td data-bbox="1016 669 1468 756">Intel® HD Graphics 620/Integrated Intel®HD Graphics card or higher</td> </tr> <tr> <td data-bbox="716 756 1016 812"><b>Webcam</b></td> <td data-bbox="1016 756 1468 812">HD</td> </tr> <tr> <td data-bbox="716 812 1016 903"><b>Wireless Connectivity</b></td> <td data-bbox="1016 812 1468 903">Intel® 802.11ac (2x2) Wi-Fi® and Bluetooth® 4.2</td> </tr> <tr> <td data-bbox="716 903 1016 959"><b>Battery Backup</b></td> <td data-bbox="1016 903 1468 959">Upto 9 hour</td> </tr> <tr> <td data-bbox="716 959 1016 1014"><b>Warranty</b></td> <td data-bbox="1016 959 1468 1014">3 years</td> </tr> </table>	<b>Operating System</b>	Window 10 Home/Premium	<b>CPU</b>	Intel® Core™ i7-7500U(2.7 GHz, up to 3.5 GHz, 4 MB cache, 2 cores), 7 <sup>th</sup> Gen or Higher at CPU Benchmark.	<b>MEMORY</b>	8 GB or Above, DDR3/DDR4	<b>STORAGE</b>	512 GB SSD or higher	<b>DISPLAY</b>	13.3" upto 14"	<b>GRAPHICS</b>	Intel® HD Graphics 620/Integrated Intel®HD Graphics card or higher	<b>Webcam</b>	HD	<b>Wireless Connectivity</b>	Intel® 802.11ac (2x2) Wi-Fi® and Bluetooth® 4.2	<b>Battery Backup</b>	Upto 9 hour	<b>Warranty</b>	3 years
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**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)
<b>Total Cost</b>							

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: \_\_\_\_\_