



# THE NATIONAL INSTITUTE OF ENGINEERING

(An Autonomous Institution)

TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME PHASE-III

Manandavadi Road, Mysuru – 570 008.

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Date: 05.03.2020

## Invitation for Quotation

**Quotations are invited for the procurement of the following equipments under TEQIP– III**

### **1. Equipment : Computers system**

| Sr. No | Item Name        | Quantity | Specifications   |
|--------|------------------|----------|--|
| 1      | Computers system | 20       | 1. Processor- i7 CPU, 6th generation or higher, 3.6 GHz or higher. 2. Memory- 1x 8 GB DDR4 SDRAM or higher expandable to 32 GB or higher 3. Integrated 2GB graphics card or higher. 4. Hard Disk Drive- 1000GB SATA 7200 rpm 5. ODD- In built DVDRW 6. Monitor- 21.5" TFT LED monitor with minimum resolution of 1366 x 768 or higher 7. Keyboard- USB interface 8. Mouse- Optical with USB interface 9. Ports- 8 External USB with 4 port USB 2.0 and 4 port USB 3.0 10. Cabinet- Tower Form Factor 11. Ethernet- 10/100/1000 Mbps on-board integrated Network Port 12. Built in VGA & sound card 13. Audio In & out jack 14. Operating System- Preloaded MS Windows 10 64bit Professional 15. Power Management- Screen Blanking, Hard Disk and System Idle Mode in Power On, Set up Password, Power supply SMPS Surge protected. |

**Delivery Period: 60 Days from the date of issue of purchase order. Warranty Period: 36 Months**

### **Terms and Conditions**

- i. Quotation should be invariably in the prescribed **format enclosed**; otherwise it is **liable to be rejected**.
- ii. Quotation should be sent in a **sealed cover superscribed as "Quotation for the supply of Computer System under TEQIP III"** to the office of the Principal (TEQIP- III), The National Institute of Engineering, Manandavadi Road, Mysore 570 008.
- iii. Last date and time for submission of quotation **05:30 hours on 19-Mar-2020**.
- iv. Installation and demonstration shall be at **NIE, Mysuru**.
- v. Quotation should be valid for **45 days** from the last date of submission of quotation.
- vi. Equipment should be delivered at **The National Institute of Engineering, Manandavadi Road, Mysore - 570008**.
- vii. **100% payment on installation, demonstration, successful completion in all respects and final acceptance by the Purchaser**.
- viii. **Authorized Dealer/ Channel Partner Certificate from the company** should be enclosed along with the quotation.
- ix. 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.

**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.<br>(Including Ex Factory price, excise duty, packing and forwarding, transportation, insurance, other local costs incidental to delivery and warranty/ guaranty commitments) | Total Price<br>(A) | Sales tax and other taxes payable |                   |
|-------------------|---|------|------|--|--------------------|-----------------------------------|-------------------|
|                   |   |      |      |  |                    | In %                              | In figures<br>(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: \_\_\_\_\_