



National Institute of Technology, Meghalaya
Bijni Complex, Laitumkhrach, Shillong 793003

INVITATION LETTER

Ref: TEQIP III/2019/NITMGH/Shopping/152

Date: 24-May-2019

Package Code: TEQIP-III/2019/nimt/80

Current Date: 24-May-2019

Package Name: NITMGH/TEQIP III/Lib/001 (ALL IN ONE Desktop PC & Desktop Computers) **Method: Shopping Goods**

To,

Sub: INVITATION LETTER FOR NITMGH/TEQIP III/Lib/001 (ALL IN ONE Desktop PC & Desktop Computers)

Dear Sir,

You are invited to submit your most competitive quotation for the following goods with item wise detailed specifications given at Annexure I,

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement (if any)
1	ALL IN ONE Desktop PC	02	National Institute of Technology Meghalaya, Bijni Complex, Laitumkhrach Shillong 793003	As applicable
2	Desktop Computers	16	National Institute of Technology Meghalaya, Bijni Complex, Laitumkhrach Shillong 793003	As applicable

1. 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 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.

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, initialling, 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 **45** 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:

Satisfactory Delivery & Installation - 10% of total cost
Satisfactory Acceptance - 90% of total cost
9. Liquidated Damages will be applied as per the below:
Liquidated Damages Per Day Min % :N/A
Liquidated Damages Max % : N/A
10. All supplied items are under warranty of **36** months from the date of successful acceptance of items and AMC/Others is **As applicable**.
11. You are requested to provide your offer latest by **14:00** hours on **07-Jun-2019**.
12. Detailed specifications of the items are at Annexure I.
13. Training Clause (if any) **Yes**
14. Testing/Installation Clause (if any) **Yes**

15. Performance Security shall be applicable: 0%
16. Information brochures/ Product catalogue, if any must be accompanied with the quotation clearly indicating the model quoted for.
17. Sealed quotation to be submitted/ delivered at the address mentioned below, **National Institute of Technology, Meghalaya, Bijni Complex, Laitumkrah, Shillong 793003**
18. For authenticity/genuineness of the quoted product, the firm should be a reputable, well established and suppliers of the goods or services as part of their normal business.
19. **Technical Presentation:** If necessary then the authority may ask the technically qualified bidders to give full presentation or live demonstration of the Quoted equipment at NIT Meghalaya before finalization of the tender as a support of their specification.
20. **Dealership Certificate:** The bidder/ tenderer should be either a manufacturer or authorized dealer of the foreign/Indian manufacturer. Dealers or Agents quoting on behalf of Manufacturer must enclose valid dealership certificate.
21. We look forward to receiving your quotation and thank you for your interest in this project.

J. B. S.
24/11/2019.

(Authorized Signatory)

Name & Designation

Coordinator
TEQIP-III
National Institute of Technology
Meghalaya

Annexure I

Sr. No	Item Name	Specifications
1	ALL IN ONE Desktop PC	<p>Processor: Intel® Core™ i5-8400 (6 Cores/9MB/6T/ 2.80 GHz up to 4.0GHz/65W); supports Windows 10/Linux, chipset with Intel® Q370 Chipset</p> <p>OS: Genuine Windows 10 pro with latest version of MS Office</p> <p>Memory: 4GB (1x4GB) 2666MHz DDR4 upgradable upto 32 GB</p> <p>Internal Storage: 2.5 inch 1TB 7200rpm SATA Hard Disk Drive</p> <p>Video Graphics: Intel® UHD Graphics 630</p> <p>Mouse and Keyboard: Wireless Keyboard and Mouse from same OEM</p> <p>Ports: External USB ports: USB 3.1x2 (side, one with Type-C Gen 2 for data only and one with Power Share) / USB 3.1 Gen 1 x 2(rear) / USB 2.0 x 2 HDMI Out/Display Port 1.2 (rear) ; Universal Audio Jack (side) ; Audio Line-Out (rear);RJ-45, Two M.2 connectors</p> <p>Display: 21.5" Narrow Bezel FHD IPS (1920X1080) resolution with Glare-Free finish on Non touch, Camera 2.0MP 1080P FHD with Height Adjustable Stand & ENERGY</p>

		<p>STAR 6.1 qualified, EPEAT Registered8, TCO Certified</p> <p>Optical Drive: DVD-Writer</p> <p>Connectivity: 10/100/1000 Base-T Network, Wireless LAN Dual-band 2x2 802.11ac Wireless with MU-MIMO + Bluetooth 4.2</p> <p>Warranty: 3 Years</p>
2	Desktop Computers	<p>Processor: Intel Core i3-8300 (4 Cores/8MB/4T/3.7GHz/65W); supports Windows 10/Linux, Intel Q370 Chipset</p> <p>OS: Genuine Windows 10 pro with latest version of MS Office</p> <p>Memory: 4GB (1X4GB) 2666MHz DDR4 UDIMM Non-ECC upgraded up to 64 Gb or above</p> <p>Internal Storage: 1 TB 7200 RPM SATA 6G 3.5 inch</p> <p>Video Graphics: Intel® UHD Graphics 630</p> <p>Mouse and Keyboard: Wired USB Keyboard and mouse from same OEMs</p> <p>Ports: Front: 1 headset connector; 1 USB 2.0(fast Charging); 1 USB 2.0; 2 USB 3.1 GEN1; 1 USB TYPE Ctm charging Back: 1 audio in; 1 RJ 45; 1 audio out; 1 Display port; 2 USB 2.0; 1 POWER Connector ; 4 USB 3.1 Gen 1; 1 Display port, HDMI, VGA</p> <p>Monitor: Monitor 19.5 inch with resolution of 1600 x 900 view angle 170' horizontal x160 'vertical or higher, response time 5 m/s on and off. Tilt and swivel -5 to +19' and minimum warranty of three years parts labour and on site, Height Adjustable Stand & ENERGY STAR 6.1 qualified, EPEAT Registered8, TCO Certified</p> <p>Optical Drive: DVD-Writer</p> <p>Connectivity: 10/100/1000 Base-T Network, Dual-band 2x2 802.11ac Wireless with MU-MIMO + Bluetooth 4.2</p> <p>Warranty: 3 Years</p>

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)
Total Cost							

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. _____

Gross Total Cost (A+B): Rs. _____