

STORES & PURCHASE SECTION Phone:(0326) 2235678 || Email : purchase@iitism.ac.in || Website : www.iitism.ac.in

No. App Math-PRJ-023--2018-19

Date: April 27, 2018

NOTICE INVITING TENDER

Subject: Supply & Installation of Laptop – 01 No.

Indian Institute of Technology (Indian School of Mines), Dhanbad invites quotations for the following to be supplied and delivered in Applied Mathematics Department.

S No	Full Description of items/ store	Qty	Delivery
1	Supply & Installation of Laptop: Intel Core i7, 16GB	01 No.	At the Earliest
	DDR4 Ram memory, Hard disc: 2TB, DVD R/W		
	8x,Display 15.6" Full HD, 4GB nvidia Graphics		
	940Mx, 10/100		
	Netwaok part Wifi Lan, USB		

Tender Schedule

Particulars	Date & Time
Last date and time for submission of tenders	18.05.2018 at 3:00 P.M.
Date and time of opening of tenders	18.05.2018 at 3:00 P.M.

- 1. You are requested to quote your lowest rates for the supply of above items in the attached format for Financial Bid (Annexure II)
- 2. You may send your representative in the office of the undersigned at the scheduled date and time of opening of tender.
- 3. Tender should be submitted in sealed cover only super scribed with Enquiry No. and due date at the following address only:

The Asst. Registrar (P&S) Indian Institute of Technology (Indian School of Mines), Dhanbad – 826 004 Jharkhand

GSTIN: 20AAAAI0686D1ZA



भारतीय प्रौद्योगिकी संस्थान (भारतीय खनि विद्यापीठ), धनबाद

धनबाद, झारखण्ड, भारत, पिन-826004

(मानव संसाधन विकास मंत्रालय, भारत सरकार के अधीन राष्ट्रीय महत्त्व का एक संस्थान)

INDIAN INSTITUTE OF TECHNOLOGY (INDIAN SCHOOL OF MINES), DHANBAD DHANBAD, JHARKHAND, INDIA, PIN-826004

(An Institute of National Importance under Ministry of H.R.D., Govt. of India)

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Terms & Conditions

- 1) The rates should be quoted for each item separately.
- 2) Conditional offer will not be accepted.
- 3) IIT (ISM) does not issue any Form 'C' or 'D' towards sales tax concessional rate. Hence, full rate of GST applicable should be quoted.
- 4) *Educational discount,* if any, should be clearly mentioned.
- 5) You are requested to submit your quotation strictly as per the specifications mentioned in the NIT.
- 6) Your tender must be valid for **minimum 90 days** from the date of opening of tender.
- 7) Please mention warranty/ guarantee in your offer clearly. Material/ equipment to be supplied must have minimum warranty/guarantee of **12 months**.
- 8) **Delivery Period and Liquidated Damage**: The ordered materials/work complete in all respects are required to be delivered and installed within the period stipulated in the purchase order failing which liquidated damages of 1% per week for the delayed period subject to maximum of 5% of the total basic value of the order shall be deducted from the invoice of the supplier.
- 9) *Each page in the bid document must be numbered properly* and duly signed & sealed by the bidder on every page of the bid.
- 10) The items/materials shall be required to be delivered at Applied Math, Department/Section IIT (ISM) Dhanbad at the risk and cost of the tenderers.
- 11) Unloading and installation shall be the complete responsibility of the supplier.
- 12) The stores are required to be delivered within 30 days. Late delivery may not be accepted.
- 13) The items offered should be of good quality confirming to BIS standards, wherever applicable.
- 14) **Advance payment is not admissible**. Payment shall normally be made within 3-4 weeks subject to receipt and acceptance & installation (as per Purchase Order Terms) of the ordered materials/items.
- 15) In the event date on which the tender is opened for acceptance is declared to be a holiday, the tenders shall be deemed to remain open for acceptance till the next working day.
- 16) Please send your offer by Regd.Post/ Speed Post/ Courier along with Courier receipt. Tender/ quotation will be received during IIT (ISM) working hours only (i.e. Monday to Friday). *Late or delayed tenders shall be summarily rejected.*
- 17) Any other information that you may like to obtain, you are free to contact IIT (ISM) before submission of tender.
- 18) IIT (ISM) reserves the right to accept and/or to reject any/ all tenders without assigning any reason.

Deputy Registrar



Format for Financial Bid

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No. App Math-PRJ-023--2018-19

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Annexure - II

Date:

Date:

NIT No.: App Math-PRJ-023--2018-19

Bidders Ref: No.

GSTIN No.:

Subject: Supply & Installation of Laptop

Sl.	Full Description of Items with (HSN Code/SAC	Qty.	Rate	Amount
No.	Code)			
		Packing & Forwarding (if any) Total GST Freight (if any)		
		Installatio		
Amount should be in figure as well as word		Grand Total		

Note:

1) All the details must be provided as per prescribed format only

2) Prices quoted by the bidders should include GST, HSN Code, SAC Code, duties, livies, and transportation cost and insurance costs etc. if any

3) All the rates must be quoted in Indian Rupees.