



**Sant Longowal Institute of Engineering & Technology, Longowal**  
(Deemed to be University)

**TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME (TEQIP)**  
**[Phase-III]**

Sub-Component 1.3: (Twinning Arrangement to build capacity and Improve Performance of Participating Institutes)

**INVITATION FOR QUOTATION**

**Ref No. SLIET/TEQIP-III/**

**03/07/2019**

To,

**Sub: Invitation for Quotations (Bids) for supply of Goods (Package No. TEQIP-III/2019/SLIE/36).**

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	Installation Requirement (if any)
1	Desktop Computers	5	45	SLIET Longowal	Yes
2	Printer	2	45	SLIET Longowal	Yes

2. 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.
3. Quotation,
  - 3.1 The technical & financial bids should be submitted on company's letter head.
  - 3.2 The contract shall be for the full quantity as described above.
  - 3.3 Corrections, if any, shall be made by crossing out, initiating, dating and re writing.
  - 3.4 All duties and other levies payable by the supplier under the contract shall be included in the unit price.
  - 3.5 Applicable taxes shall be quoted separately for all items.
  - 3.6 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.
  - 3.7 The Prices should be quoted in Indian Rupees only.

4. Each bidder shall submit one quotation.
5. **Technical bid and Financial bid should be placed in separate sealed envelopes.**
6. Quotation shall remain valid for a period not less than 40 days after the last date of quotation submission.
7. Evaluation of Quotations,  
The purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which
  - 7.1 are properly signed; and
  - 7.2 confirm to the terms and conditions, and specifications.
8. The Quotations would be evaluated for all items together.
9. 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.
  - 8.1 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.
  - 8.2 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.
10. Payment shall be made in Indian Rupees as follow:  
**Satisfactory Acceptance-100% of total cost**
11. (a) The warranty period for item at serial no. 1 is 36 months.  
(b) The warranty period for item at serial no. 2 is 12 months.
12. You are requested to provide your offer latest by **24/07/2019** upto 16:30 hours.
13. Detailed specifications of the items are attached as **Annexure I**.
14. Training Clause (if any): Yes
15. Testing /Installation Clause (if any): To be installed at SLIET Longowal.
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 by post/in person** at the address mentioned below:  
**Coordinator TEQIP-III, Department of Mechanical Engineering,  
S.L.I.E.T., Longowal-148106 (Distt. SANGRUR) Punjab**
18. We look forward to receiving your quotation and thank you for your interest in this project.

**Prof. V.K. Kukreja**  
**Coordinator (Procurement) TEQIP-III**  
[teqip2sliet@gmail.com](mailto:teqip2sliet@gmail.com), 8427757135

## Specifications

S.No	Instrument	Make	Feature
1.	Desktop computers	HP ACER Dell	All-in-One (With Height Adjustable Stand), Intel Core i5 -7500 processor , 7th Generation or higher, Intel Original motherboard or equivalent performance chipset for quoted processor based motherboard, 8GB DDR-IV (2400 MHz) or higher RAM expandable upto 32 GB, Integrated dual port SATA-III Controller, HDD 1 TB (7200 RPM) or more, OEM 104 Keys standard Keyboard, OEM, Optical Scrolling mouse, Stereo Sound Speaker (Built-in), Intel HD or equivalent integrated HD Sound Controller, 4xUSB 2.0, 2xUSB 3.0, USB Port Disable (through BIOS), Mic In, Speaker out, RJ-45, 1-VGA Port, 1- Display port, External Power A.C. Adapter/Internal power supply, Energy Star (EPA) ver 5.0 or later/BEE India star ver 1 or later, ACPI Complaint, Non touch 19.5" (HD Resolution) or higher, HD Wide Screen Backlit LED Anti-Glare Display, 1.0 Megapixel 720P HD Webcam with privacy cover, Integrated Gigabit Ethernet Controller with IPv6 complaint, 802.11 AC + Bluetooth 4.2 Card (Latest), Windows Professional latest version, Windows Professional latest version, 64 bit, 3 years onsite comprehensive warranty, Vendor to provide drivers for Windows (Media on DVD), Original Equipment Manufacturer (OEM) or its authorized distributor/dealer with OEM
2.	Printer		Printer Type - Ink Tank; Functionality - All-in-One (Print, Scan, Copy); Printer Output - Monochrome (Black & White only) Connectivity - Wi-Fi, USB, Ethernet, App; Display - 2-line LCD with 16 characters Pages per minute - 30 pages; Cost per page - Rs 1.5 (Black & White) - As per ISO standards Ideal usage - Enterprise/Business, Frequent users (for fast, high quality printing) Page size supported - A4, Letter, A5, A5 (Long Edge), A6, Executive, Legal, Folio; Duplex Print - Auto; Max Print resolution - 2400 x 600 dpi Compatible Laser Toner - TN-2365 Standard Toner Cartridge; Page Yield - 2600 pages Duty Cycle (Maximum monthly recommended prints) - 10,000 pages a month

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**FORMAT OF QUOTATION**

Sr. No.	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words

**Gross Total Cost: Rs. ....**

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. ....(amount in figures) (Rs. .... amount in words) within the period specified in the Invitation for Quotations.

We also confirm that the normal commercial warrantee/guarantee of ..... months shall apply to the offered goods.

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: \_\_\_\_\_

Contact No. \_\_\_\_\_