INSTITUTIONAL DEVELOPMENT PLAN
National Agricultural Higher Education Project
Sri Karan Narendra Agriculture University
Jobner-303329, Distt. Jaipur (Rajasthan)
Phone: 01425-254022; Email ID: pi.nahep@sknau.ac.in

No: SKNAU/NAHEP/Proc./2021-22/147
Activity No.: IN-SKNAU-JOBNER-2749/GO-RFQ/Computer

Date- 01/02/2022

To

Prospective Suppliers

SUBJECT: INVITATION FOR QUOTATIONS FOR SUPPLY OF COMPUTER

Dear Sir,

1. You are invited to submit your most competitive quotation for the following goods:

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Brief Description of the Goods</th>
<th>Specifications</th>
<th>Quantity (No.)</th>
<th>Delivery Period</th>
<th>Place of Delivery</th>
<th>Installation Requirement if any</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Computer</td>
<td>Annexure -1</td>
<td>15</td>
<td>30 Days</td>
<td>SKNCOA, Jobner, Jaipur</td>
<td>Yes</td>
</tr>
</tbody>
</table>

2. Government of India has received a financing from the International Bank for Reconstruction and Development (IBRD) in various currencies towards the cost of the National Agricultural Higher Education Project (NAHEP) and intends to apply part of the proceeds of this Loan to eligible payments under the contract for which this invitation for quotations is issued.

3. **Bid Price**
   a) The contract shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out, initialing, dating and re-writing.
   b) All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
   c) **GST in connection with the sale shall be shown separately.**
   d) The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
   e) **The Prices shall be quoted in Indian Rupees only.**

4. Each bidder shall submit only one quotation.
5. It is a single envelope system in which both technical and financial bid will be submit in the same.
6. **Validity of Quotation**
   Quotation shall remain valid for a period not less than 30 days after the deadline date specified for submission.
7. **Evaluation of Quotations**
   The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which
   
a) are properly signed; and  
b) conform to the terms and conditions, and specifications.

   The Quotations would be evaluated for all the item together at SKN College of Agriculture, Jobner.

   GST in connection with sale of goods shall not be taken into account in evaluation.

8. **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.

8.3. The successful bidder shall furnish the Performance Security of Rs 5% of the contract value without tax to the purchaser in the form of Demand Draft (DD) after the receipt of acceptance letter.

8.4. If the supplier fails to deliver the desired goods within period specified in the purchase order, liquidated damages will be applicable @ 0.07% per week and maximum deduction is 10% of the contract price.

9. Payment will be released only on receipt of complete satisfactory supply, installation and demo of ordered goods.

10. Normal commercial warranty/guarantee shall be applicable to the supplied goods. Supplier should provide **three years warranty**.

11. The rates/price should be FOR, SKNAU, Jobner-Jaipur, Rajasthan. Offer should clearly mention the locations for which rates are quoted.

12. The firm should provide proof of GST registration no./PAN no.

13. Onsite installation should be provided by the supplier in consultation with the office.

14. The bidder should submit an authorization certificate/letter from the manufacturer.

15. **You are requested to provide your offer latest by 11:00 AM on 11.02.2022 in the name of Principal Investigator, IDP-NAHEP, SKN Agriculture University, Jobner 303 329.**

16. Envelop should be super scribed as “**Quotation for Supply of Computer**”

17. We look forward to receiving your quotations and thank you for your interest in this Project.

(Purchaser) [Signature]

PI, IDP-NAHEP
Sri Karan Narendra Agriculture University,
Jobner, Jaipur - 303 329
FORMAT FOR QUOTATION (ON COMPANY LETTER HEAD)

To
PI, IDP-NAHEP,
Sri Karan Narendra Agriculture University,
Jobner, Jaipur - 303 329

Sub.: Quotation for supply of Computer
Ref.: Your invitation no. No: SKNAU/NAHEP/Proc./2021-22/......... Dated .................

Dear Sir,

In response to above referred invitation, we are submitting our offer for supply of Computer. The details are as under:

1. Name of the Bidder: .................................................................

2. Address of the Bidder: .................................................................

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Goods Description</th>
<th>Specifications</th>
<th>Quantity (No.)</th>
<th>Quoted Unit Rate in Rs.</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
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</table>

<table>
<thead>
<tr>
<th></th>
<th>In Figures</th>
<th>In Words</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax @ ...........</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Grand Total Cost: Rs. .........................

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

We also confirm that the normal commercial warranty/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
ANNEXURE- I

- **Specifications of Computer:**

<table>
<thead>
<tr>
<th>Type</th>
<th>All in One Computer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Processor</td>
<td>Intel Core i7 Generation with latest configuration</td>
</tr>
<tr>
<td>Operating System</td>
<td>Windows 10 Professional</td>
</tr>
<tr>
<td>RAM Size (GB)</td>
<td>16 GB</td>
</tr>
<tr>
<td>Total SSD Capacity (GB)</td>
<td>500 GB</td>
</tr>
<tr>
<td>Display Size (inches)</td>
<td>23.8</td>
</tr>
<tr>
<td>Display Type</td>
<td>Non-Touch</td>
</tr>
<tr>
<td>Panel Technology</td>
<td>IPS</td>
</tr>
<tr>
<td>Wireless Connectivity</td>
<td>WI-FI 6 AX200 2X2 (GIG+) + BLUETOOTH 5.0</td>
</tr>
<tr>
<td>Keyboard, Mouse</td>
<td>Standard</td>
</tr>
<tr>
<td>On Site OEM Warranty (Year)</td>
<td>3</td>
</tr>
</tbody>
</table>