

INVITATION FOR QUOTATION

TEQIP-III/2018/duie/Shopping/23

06-Aug-2018

To,

Sub: Invitation for Quotations for supply of Goods

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	Digital Class room	2	30	Director, DUIET, Dibrugarh University, Dibrugarh, Assam, 786004	yes
2	Smart class room	8	30	Director, DUIET, Dibrugarh University, Dibrugarh, Assam, 786004.	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 contract shall be for the full quantity as described above.

3.2 Corrections, if any, shall be made by crossing out, initialing, dating and re writing.

3.3 All duties and other levies payable by the supplier under the contract shall be included in the unit price.

3.4 Applicable taxes shall be quoted separately for all items.

3.5 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.

3.6 The Prices should be quoted in Indian Rupees only.

4. Each bidder shall submit only one quotation.

5. Quotation shall remain valid for a period not less than **45** days after the last date of quotation submission.

6. Evaluation of Quotations,

The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which

6.1 are properly signed ; and

6.2 confirm to the terms and conditions, and specifications.

7. The Quotations would be evaluated for all items together.

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.

9. Payment shall be made in Indian Rupees as follows:

Delivery and Installation - 100% of total cost

Satisfactory Acceptance - 0% of total cost

10. All supplied items are under warranty of **36** months from the date of successful acceptance of items.
11. You are requested to provide your offer latest by **16:00** hours on **20-Aug-2018** .
12. Detailed specifications of the items are at Annexure I.
13. Training Clause (if any) **yes**
14. Testing/Installation Clause (if any) **yes**
15. Information brochures/ Product catalogue, if any must be accompanied with the quotation clearly indicating the model quoted for.
16. Sealed quotation to be submitted/ delivered at the address mentioned below,
Dibrugarh University, Dibrugarh, Assam- 786004.
17. We look forward to receiving your quotation and thank you for your interest in this project.

(Authorized Signatory)
Name & Designation

Annexure I

Sr. No	Item Name	Specifications
1	Digital Class room	For two classroom one set each of Short throw projector having 3000 Ansi lumens, 20,000:1 contrast ratio, , Resolution of XGA 1024 x 768 with wall mounting kit, cabling along with Wireless interactive device having RF Proprietary communication system supports multi-user mode with single wireless receiver, supplied with one interactive pen with spare refills and work with button cells, should have standard A4 size writing area, should have built in LCD display to show boards and have built in charger and has to charge through USB cable with a transmission distance should of 20meters along with Lectern built in amplifier of 60watts output, supplied with wireless mics built in speaker and reading light and gooseneck mic supplied along with

		wooden podium and motorized screen upto 82" diagonal.
2	Smart class room	<p>Screen Size: 86" Native Resolution: 3840 x 2160 (UHD) Panel Technology: latest IPS technology. Brightness : 400 cd/m2 Contrast Ratio: 1,100:1 Dynamic CR: min 500,000:1 Viewing Angle(H x V): 178 x 178 Surface Treatment: Hard coating, Anti-glare treatment of the front polarizer Input ports: HDMI-3,DP-1,DVI-D-1,USB(3.0)-1,USB-(2,0)-1,OPS Option-1,RGB-1 Touch Out(USB2.0,B Type): USB-1 External Control: Rs- 232/LAN Built in Touch type: P-Cap/In Glass Accuracy: 2mm or less Interface: USB 2.0 Protection Glass Thickness: 4T (Anti-Glare) Operating System Support: Win 7 Pro, Win 8.x, Win 10 Multi touch point: Min 20 Points Embedded Interactive White Board Software: PC Less Interactive White Board mode feature for teaching Interactive Features: Writing, Pen,Eraser,Save,Screen Capture,Storage,Palm Erase,Floating Tool Bar, etc Built in OS: Web OS Temperature Sensor,Auto Brightness sensor: mandatory Internal Memory: 64GB(System 8GB + Available 56GB) Wi-Fi: 802.11n Combo built-in Lock mode: Home Dashboard, USB, OSD, IR Operation, Local Key Operation, Wi- Fi Media share: SoftAP, Screen Share/Miracast to Connect TAB/Mobile Power Consumption (Typ.): 350 W or less Smart Energy Saving: 210 W or less Audio Power: 20W(10W x 2) built in. Standard (Certification): UL ,CB,BIS,FCC,CE Accessory: Remote Controller(include battery 2ea), Power Cord, QSG, Regulation Book, Touch Pen(1ea) Warranty: 3 years onsite Installation : Wall mount OEM Authorisation:- It is mandatory for any bidder to submit the OEM authorisation in original duly signed and sealed addressed to the University, authorising the bidder to represent and quote rates for this tender on behalf of the OEM.The authorisation should be specifically for this tender only. Any tender received without original OEM authorisation or submitted with a general authorisation will be rejected. OEM Local Support:- It is mandatory for the brand offering their product to DUIET to ensure that direct OEM local support is available for post installation warranty and repair. Necessary contact details and phone number must be submitted in the tender, failing which the tender is liable to be rejected. Past Experience criteria:- The OEM offering their brand directly or through their authorised dealer should have past experience of having supplied or in the process of supply a minimum of 15 panels of the above specification and screen size to any Government agency in India directly or through any dealer/Partner and copy of Purchase order etc should be</p>

		<p>submitted as proof, failing which the tender is likely to be rejected.</p> <p>Specification compliance:- It is mandatory for any bidder quoting for the above tender to comply with all the specifications given above, failing which the tender is liable to be rejected.</p>
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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							

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: _____