



UNIVERSITY OF ALLAHABAD
Limited Tender Enquiry (LTE)

No. : JK/Quot./17

Dated: 17.04.2017

M/s

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Dear Sir/s,

We intend to purchase following materials/items for **Department of Electronics & Communication, J.K. Institute of Applied Physics & Technologies, A.U., Allahabad**. Kindly arrange to send your QUOTATION giving lowest rates per unit alongwith terms and conditions in Sealed Cover addressed to **Head of the Department, Department of Electronics & Communication, J.K. Institute of Applied Physics & Technology, University of Allahabad, Allahabad** so as to reach this office on or before 02.05.2017.....

THE WORD "QUOTATION" OUR REFERENCE NUMBER AND DATE SHOULD BOLDLY BE MENTIONED ON THE COVER.

Sl. No.	Name of the Equipment/Item	Manufacturer/ Make/Model	Qty.
1	Hard Disk Drive (External) 1TB	Seagate or Equivalent	10
2	Hard Disk Drive (Internal) 1TB	Seagate or Equivalent	10
3	Pen Drive 32 GB	Sandisk or equivalent	15
4	Mouse	Logitech or equivalent	20
5	Printer Cartridge 12A	HP make	15
6	Printer Cartridge 88 A	HP make	05
7	Colored Cartridge	For HP Printer MF176N	02
8	Bread Board		100
9	Clamp meter (Volt-current-frequency)		03
10	Micro Iron		03
11	Hot Gun	Mackronee make	02

1. While submitting the quotation following should invariably be mentioned:
 - a. Name of the manufacturer of the item quoted alongwith brand name, if any.
 - b. Details of specification.
 - c. Lowest rate F.O.R. destination.
 - d. Discount, if any.
 - e. Sales Tax /VAT at confessional rate as applicable to the Educational Institutions.
 - f. Period of validity – (minimum six months).
 - g. Firm delivery time from the date of receipt of confirmed order, condition of supply and terms of payment.
2. If you are manufacturer of the items or if you have proprietary distribution/sales authorization, please mention it in the quotation and also send the proprietary certificate along with quotation.
3. For items of equipment nature the Instruction Manual, Diagram of the circuit drawing must be supplied along with supply without which the delivery shall be incomplete.
4. Please fill in and return the Suppliers Profile Form.
5. Terms & Conditions as applicable are attached.

N.B.

1. Under no circumstances unsealed quotation will be entertained in the office.
2. Quotations received after the due date shall not be considered.

Long Ash (12/4/17)

Head of the Department
Department of Electronics & Communication
J.K. Institute of Applied Physics & Technology
University of Allahabad

Terms & Conditions

1. Quotation received after due date and time shall be summarily ignored.
2. Unsolicited / conditional / unsigned tenders shall not be considered.
3. Complete specification with model and manufacturer name and address should be given while quoting. Literature / Pamphlets should also be enclosed wherever applicable.
4. Rates must clearly indicate all taxes and discounts offered, if any.
5. No price negotiation will be entertained in normal course of action.
6. In case the products are available on DGS&D rate contract, may quote DGS&D rate contract rates enclosing a copy of the rate Contract.
7. Delivery shall be given in 30 days of receipt of purchase order at the University Campus. The offered delivery period shall have to be strictly adhered to incase an order is placed.
8. IT, TT would be recovered as per rules. Kindly furnish your CST, UPTT and TIN Number in your quotation for our records.
9. Payment shall be made on delivery and satisfactory installation of the equipment.
10. After sale & service will be provided free of cost up to warranty period. Charges after warranty period may be quoted.
11. Tender conditions, if any, or otherwise sent also with the tender shall not be binding on us.
12. The acceptance of the quotation will rest with the competent authority of Allahabad University, who does not bind himself to accept the lowest quotation and reserves the right to himself to reject, or partially accept any or all the quotation & received without assigning any reasons.
13. All the above instructions and our standard terms and conditions must be complied, failing which your offer may be liable for rejection.
14. All suits shall be in the courts of **Allahabad Jurisdiction** only.
15. Terms & conditions of purchase as per University rules shall be applicable.
16. Tender should be addressed to the Officer Incharge Purchase & Stores Department, University of Allahabad, Allahabad.
17. **Vendor must enclose a authorization certificate of the company with tender document.**
18. Successful bidder shall furnish an unconditional PBG / SD valid till 60 days after the warranty period from any nationalized / scheduled bank for 10% of the total amount.
19. Liquidated damages rate for delay in delivery is 0.5% per week & max. 5% of the total amount.

UNIVERSITY OF ALLAHABAD

Supplier Profile Form

1. Firm's Name : _____
2. Owner's Name : _____
3. Full Postal Address :
1. _____
_____ PIN _____
2. _____
_____ PIN _____
4. E-mail address : _____
5. Website address : _____
6. Contact Person's Name : _____
7. Contact No. : Phone No. : _____ Mobile No.: _____
Fax No.: _____ City: _____ State: _____
UPTT No.: _____ CST No.: _____
8. Sale Tax Registration No. : _____
(Enclose Xerox copy) TIN _____
9. PAN : _____
(Enclose Xerox copy)
10. Shop Act Registration No : _____
(Enclose Xerox copy)
11. Excise Registration No. : _____
(Enclose Xerox copy)
12. Current Bank Account No : _____ (Statement of last
twelve months should be enclose)
13. Manufacturer or Supplier : _____
(In case of supplier please enclose authorization of your Principal)
14. List of the organizations to whom the materials have been supplied
15. Item(s) name you want to supply : (Major category) _____
Item wise rate list, with available discount (if any), is attached.

Note : Supplier must print CST/UPTT/TIN No. on their Letter Head / Bill / Quotations.

Signature with Seal