

INDIAN INSTITUTE OF INFORMATION TECHNOLOGY

UNA HP

SCHOOL OF COMPUTING

Web: www.iiitu.ac.in

Phone: 01972 – 224373



TENDER DOCUMENT

Tender Notification No.: IIITU-TD-COMP-2019/01

Dated: 01-04-2019

Name of the component	: Personnel Computer
Quantity required	: 100 Nos.
EMD Amount	: Rs.130000.00
Cost of the Tender Document	: Nil
Delivery	: Within 21 Days
Last Date of submission of Tender	: Tuesday 23th April 2019 at 2.30 p.m.
Address for submission of Tender	: The Director, Indian Institute of Information Technology, Una NIT Campus, Hamirpur, 177005
Address of delivery	: Transit Campus-II, Vill. Chandpur, Teh. Haroli, Distt. Una, HP, 177220
Date of opening of technical bid	: Tuesday 23 April 2019 at 3.00 p.m.



**INDIAN INSTITUTE OF INFORMATION TECHNOLOGY
UNA**

SCHOOL OF COMPUTING

Tender Notification No.: IITU-TD-COMP-2019/01

Dated: 1-04-2019

NOTICE INVITING TENDER

The Indian Institute of Information Technology, Una is an autonomous body under MHRD, GOI, imparting Technical Education and engaged in Research Activities. It is proposed to procure the personal computer for the institute.

Sealed bids under **two bid system** are invited for the following component subject to the following terms and conditions, from the reputed manufacturers or their authorized dealers so as to reach this office on or before scheduled date and time. The technical cover will be opened on the same day in the presence of bidders or their authorized agents who may choose to be present.

Name of the component	: Personal Computers
Quantity required	: 100 Nos.
EMD	: Rs.130000.00
Cost of the Tender Document	: Nil
Time for completion of supply after placing purchase order	: Within 21 Days
Last Date of submission of Tender	: Tuesday 23 April 2019 at 2.30 p.m.

Address for submission of Tender:

The Director,
Indian Institute of Information Technology, Una
NIT Campus, Hamirpur, 177005

Place, Date and time of opening of bid : **Tuesday 23 April 2019 at 3.00 p.m.**

(Venue: Central Block, NIT Campus, Hamirpur-5).

Note: The Institute shall not be responsible for any postal delay about non-receipt / non delivery of the bids or due to wrong addressee.

BIDDER'S COPY

INSTRUCTIONS TO BIDDERS

1. This document set contains the following:
 - a) Terms and conditions of the Tender
 - b) Details of the Firm offering this Quote
 - c) Technical Compliance Form
 - d) Quotation form (Price Bid)
 - e) Currency Form (quoted on behalf of the foreign suppliers)
 - f) IITU's check list copy
2. The bidder's copy is for your future records. Please fill in and return only IITU's copy.
3. The bidder should give details of their technical soundness and provide list of customers of previous supply of similar items to Universities, Institutes or Government Departments/Undertakings/public sectors with contact details. The details of the agency/profile should be furnished along with the copy of all related documents.
4. Read through the terms and conditions given and affix your signature and seal if you find them acceptable. Any deviations may be recorded. Read carefully list of specifications that we have enclosed.
5. Fill in the questionnaire regarding the Firm.
6. The downloaded documents '**Technical Compliance Form**' and '**Quotation Form (Price Bid)**' should be **TYPE WRITTEN USING CAPITAL LETTERS ONLY**. At the time of filling the "**Quotation Form (Price Bid)**" make sure that you have not missed anything. Specify the model number & specification for each item. The form should be filled item-wise. Do not leave blank fields. If you are not quoting for a specific item, you should specify "**NOT QUOTING**".
7. **Do not use** ambiguous terms like "**yes**", "**complied**" or "**available**". Specifically mention the matching specification of the product offered by you. Make sure that you have affixed your signature with date and seal on all the documents.
8. Please send the tenders in a sealed envelope superscribed as "**QUOTATIONS AGAINST TENDER NOTIFICATION NO: IITU-TD-COMP-2019/01**" so as to reach "The Director, Indian Institute of Information Technolgy, Una, NIT Campus, Hamirpur, 177005, India" on or before **Tuesday 23 April 2018 at 2.30 p.m** along with a **Softcopy of the Technical Compliance form (along with cover-2) and Quotation Forms (along with cover-3) in MS-Excel file format in a CD/DVD or USB drive**.
9. For any further clarifications, contact by E-Mail: purchase@iitu.ac.in or by written request to "The Director, Indian Institute of Information Technology, Una, NIT Campus, Hamirpur, 177005"

Last Date for receipt of tender at IITU : **Tuesday 23 April 2019 at 2.30 p.m.**

Opening Date for technical bid : **Tuesday 23 April 2019 at 3.00 p.m.**

List of documents to be enclosed	Completed & Signed
1. Terms and Conditions form	YES / NO
2. Details of the Firm offering this Quote	YES / NO
3. IITU's Quotation form (Technical & Price Bid)	YES / NO
4. Currency Form (quoted on behalf of the foreign suppliers)	YES / NO
5. Other technical specifications & pamphlets	YES / NO

- Note:** 1. "Cover" should contain the following:
- a. Form of "**Acceptance of Terms and Conditions**".
 - b. Form of "**Firm details**"
 - c. Pamphlets, if any (in a separate sealed cover)
 - d. Quotation Form (Technical, Price Bid and Currency Form)

Please retain this page with you for your future reference.

SECTION: 1 – TWO BID TENDER

Cover 1: EMD and Tender cost

(Should be super scribed as 'EMD and tender cost cover' duly indicating the Tender reference No. and the due date of opening)

Earnest Money Deposit (EMD) and tender cost are to be submitted by way of Demand Draft/FDR drawn on any Nationalized bank in India in favor of "The Director, IIIT, Una" payable at Hamirpur. The bids submitted without EMD or tender cost will be treated as non-responsive and will be rejected. EMD shall bear no interest.

Cover 2: Technical Bid

(should be super scribed as 'Technical Bid' duly indicating the Tender reference No. and the due date of opening)

Should contain:

- a. Technical pamphlets
- b. Detailed technical specification
- c. Copy of license certificate for manufacture/supply of the item*
- d. Income Tax PAN number & TIN number.*
- e. Last three years balance sheet approved by the CA and the IT clearance certificate.*
- f. Warranty period offered for the tendered item to be specified. If the warranty period is not conforming with the schedule of requirements given in section 3 of the Tender document, the bid is liable to be treated as non-responsive and will be rejected.
- g. Duly filled up technical questionnaire, if any
- h. Duly filled up deviation schedules to technical specifications, if any
- i. Copy of supply orders completed during the last three years

* Appropriately pertaining to the country of origin.

Cover 3: Price Bid

(should be super scribed as 'Price Bid' duly indicating the Tender reference No. and the due date of opening)

Should contain:

- a. Price bid as per the format in Section-4 of the tender document
- b. Break-up price as per the format in Annexure-A

Note:

- a. If the prices are revealed in cover 1 or in cover 2, the offer will be summarily rejected.
- b. Each Cover shall be sent in a double sealed cover. The inner covers (Cover 1, Cover 2 and Cover 3) should be sealed individually with the Sellers's distinctive seal and super scribed with the tender reference No. and due date of opening. All inner covers shall be placed in a common outer cover which shall also be sealed with seller's distinctive seal and super scribed with the tender reference No. and due date of opening.
- c. Mention "The Director, Indian Institute of Information Technology, Una, NIT Campus, Hamirpur, 177005" and submit at the address given in the Notice Inviting Tender.
- d. Cover 1 & 2 will be opened on the scheduled date and time mentioned in the tender enquiry.

- e. Cover 3 of the technically and commercially suitable offers alone will be opened on a date which will be intimated to the qualified bidders.

SECTION: 2 – TERMS AND CONDITIONS FORM

IMPORTANT: READ THE FOLLOWING TERMS AND CONDITIONS AND SIGN THE ACCEPTANCE CLAUSE FOLLOWING IT

1. The offers through post or hand delivery should be addressed to “**The Director, Indian Institute of Information Technology, Una (HP), NIT Campus, Hamirpur - 177005**” and should be sent in a sealed envelope superscribed “**QUOTE AGAINST Tender Notification No. IIITU-TD-COMP-2019/01: Item : Personal Computers**” so as to reach us **on or before 2.30 p.m. on April 23, 2019. Tenders / bids received after deadline will be rejected summarily.**
2. Softcopy of the filled in Tender document (provided by IIIT-Una) in MS-Word format should be provided in a CD/DVD media or USB drive and should be enclosed along with the tender cover (this will be used for preparing comparative statements. Note that scanned copy / handwritten documents / PDF files will not be accepted). However, if there is any dispute between Hard copy and Soft copy, Hard copy will be taken.
3. The quote should also accompany along with a covering letter in your company letterhead with contact information such as contact person name, postal address, email id, and mobile number with signature.
4. Each offer should be sent in a sealed cover with the tender documents. Tenders received through email or FAX will not be normally considered.
5. The tenders will be opened on **April 23, 2019 at 3:00 p.m.** in the presence of the bidders present with authorization letter from the respective companies / firms. Bidders (vendors participating in the tender) intending to attend the tender opening should intimate us in advance.
6. If in any case, unscheduled holiday occurs on prescribed closing / opening date, the next working day shall be the prescribed date of closing / opening.
7. Full technical specifications such as make, model number, warranty should be specified and sent along with the tenders. **Offers without these details will be rejected.**
8. All offers should indicate the NET price (including taxes) or if required taxes and duties separately, if any. Additional charges for packing, forwarding, freight, insurance etc., if any, should be clearly mentioned.
9. The Institute is not authorized to issue C and D forms of Sales tax.
10. 100% payment will be made only after delivery at IIIT-UNA. **No advance payment will be made.** The payment will be normally made by the institute (for plan or project purchase) within 30 days of the receipt of the items along with invoice / bill (if the file is in order).
11. If the price quoted is in foreign currency and if the order value is more than US\$10,000 then 100% payment will be made through Letter of Credit (LC) at sight on acceptance. If the order value is less than US\$10,000, then 100% payment will be through a Telegraphic Transfer (TT). The bank charges outside India should be borne by the Supplier / Beneficiary. Part shipment is not allowed.
12. No revision of the price bid will be allowed once the price bids are opened.
13. No increase in price will be allowed.
14. Price protection: At any later date during the 3 month period if the market price is lower than the approved price, the market price will be applicable. If there is any hike in market price, the quoted price should be applicable.
15. Eligibility: Any Manufacturer / Supplier / Dealer who has been declared ineligible by World Bank / Government of India shall not be eligible to participate in this bid. Any fraudulent practices including concealing of facts at the time of submission of bid and there after shall lead to disqualification.
16. Quote should come from authorized dealer or distributor or reseller for each of the product quoted. An authorization letter from OEM should accompany your quote, otherwise it may lead to rejection.
17. The delivery period and other terms should be clearly mentioned.

18. The bidders/vendors are informed that they should not call us over phone or contact us in person. All clarifications can be obtained through E-Mail/FAX/Post. Vendors shall not make attempts to establish unsolicited and unauthorised contact with us after the opening of the offers and prior to the notification of the award. Any attempt by any vendor to bring extraneous pressures on us shall be sufficient reason to disqualify the vendor.
19. Delay / loss in postal transit or due to other reasons will not be IIIT-UNA's responsibility.
20. Authorized signatory should sign on all the pages. Bids without authorized signatures will be rejected.
21. We are not responsible for accidental opening of the covers that are not properly superscribed and sealed before the time scheduled for opening.
22. The tender should be made only on the "Technical compliance form" & "Quotation form" which is available along this document, otherwise it shall lead to rejection. The technical compliance form & Quotation form should be duly filled up (preferably **TYPE WRITTEN IN CAPITAL LETTERS**) and should clearly mention the make, model number & warranty by the bidder against each specification.
23. Using ambiguous terms like "Yes", "Complied", "Available", or providing irrelevant data or leaving the field blank is NOT acceptable, each bidder has to instead specify the matching full technical specification for each line item.
24. The bidders are not allowed to make addition or alteration in the tender document.
25. If no warranty period is specified then the default warranty will be assumed as five years.
26. The manufacturers of the quoted make of the product must be of national / international repute and having ISO / BIS certificate.
27. **Liquidated damages:** If the bidder/supplier, after accepting the Purchase Order, fails to deliver any or all of the Goods within the period specified in the Order, IIIT-UNA shall, without prejudice to other remedies under the Rules of Purchase, proceed to cancel the order or agree to accept a delayed delivery on the condition of payment of liquidated damages by the bidder / supplier a sum equivalent to 0.50% of the total cost as indicated in the Purchase Order (which will be deemed as agreed price) for each week or part thereof of delay until actual delivery or performance is completed and such penal charges shall be limited to a maximum of 5% of the total cost. Once the maximum is reached IIIT-UNA may proceed on its own to consider the termination / cancellation of the order.
28. There is no tender fee or processing fee required for participating in this tender.
29. L1 who is awarded the contract has to provide Bank Guarantee (BG) for at the rate of 5% of total order cost as security deposit as per IIIT-UNA terms & conditions. The bank guarantee will be returned to the supplier after the expiry of the warranty period.
30. Failure to comply with all the terms and conditions mentioned herein would result in the tender being summarily rejected.
31. Both the technical specification and price bids would be opened at the same time.
32. Vendors are informed that once the bidders are shortlisted based on the technical specification, only then the price bids of the firms that meet IIIT-UNA's Technical specification / requirements would be compared.
33. The bidders are expected to renew their offers whenever requested. The quoted prices should be valid for three months. Orders will be placed as and when required during this period.
34. In case the quoted model is declared end-of-life (EOL), or if the OEM stops the production, or if the specification changes during this period, then in that case the next equivalent replacement model should be supplied subject to condition that the purchase committee of IIIT-UNA accepts to this. The replacement model should have the same or higher specification, and should be in no way inferior. The same should be notified in writing to IIIT-UNA as and when the model or specification changes. The decision of the committee is final.
35. Sample computers with the same specifications as quoted should be supplied for testing and benchmarking for one month, if requested at your cost.
36. Bidder are free to quote for some items alone if required. It is not compulsory to quote for all the items.
37. Bidders are free to quote for more than one make / model / brand if required.
38. The order will be based on the actual requirement at the time of ordering and it may be 100 number or in lots, optional items may also be ordered based on the actual requirements. Not quoting for some of the optional items may result in disqualification for that category of items ordered.

39. Optionally quote the Monthly salary for providing the second Onsite Engineer for taking care of Dekstops during the 5-year warranty period (engineer should be available 9:00 am to 5:30 pm, Monday to Saturday).
40. Order quantity would be around 100 numbers. 1% local stocking of all the computer spares at IIIT-UNA during the five-year warranty period. The spares should include Keyboard, Mouse, Monitor, Harddisk, RAM, SMPS, Processor, motherboard, etc.
41. Drivers should be given for current Windows 10 OS through the OEM website and also for future OS.
42. Preventive Maintenance should be performed by the supplier or their authorized service person once every year during the first week of June during the 5 year on-site comprehensive warranty period, to lessen the likelihood of the computer failing. Preventative maintenance should be performed while the computer is still working, so that it does not break down unexpectedly. While performing Preventive Maintenance the service person should come with all the required tools (such as blower, etc). Preventive Maintenance includes cleaning the computer hardware for accumulated dust, updating the firmware / BIOS / drivers with the latest version.
43. The downtime should be less than 48 hours. If the downtime exceeds 48 hours at a stretch then the duration of such downtime will be added to the warranty period and the warranty shall be extended accordingly.
44. The supply should be in original OEM's packing. The packing should not be tampered. If tampered or found duplicate, action will be taken against your firm and your firm's name will be deleted from our suppliers list.
45. The invoice / bill should have all the required details like IIIT-UNA Purchase Order (PO) number, Make, Model, Price, Serial number, Warranty, Department name and Contact Person Name.
46. "Comprehensive on-site warranty with on-site support and service for both Parts and Labour" means that your engineer should visit the site / location where the problem is reported, then troubleshoot & identify the problem and replace the faulty part. IIIT-UNA will not provide or do any troubleshooting at our end.
47. Enclose the Distributor / Reseller / Retailer certificate with the validity date. The offer should be authorised by the Manufacturer. The offers received without the certificate and authorization will be rejected.
48. IIIT-UNA reserves the right to modify or alter the specifications after short listing of tenderers.
49. IIIT-UNA reserves the right to split the orders among multiple vendors if the prices are same.
50. IIIT-UNA reserves the right to reject any or all the tenders without assigning any reasons whatsoever.
51. In case of dispute, the matter will be subject to Hamirpur Jurisdiction only.
52. **Eligibility Criteria:** The bidder should have supplied at least 50 numbers of computers in a single PO to any of the reputed institutions or government organizations in India in the last 3 years.

* * * * *

ACCEPTANCE

We accept the above terms and conditions and shall comply with them strictly.

NAME OF THE BIDDER:

POSTAL ADDRESS :

MOBILE:

EMAIL ID:

“DETAILS OF THE FIRM OFFERING THIS QUOTE”
(Write or print or type in block letters)

1. Name of the firm: _____
2. Date of incorporation: _____
2. Nature of the company (tick one): Government / Public / Private Company / Partnership / Proprietorship
3. Specify the number of years in this line of activity by the Company: .:
4. Quantity of sales in the last three years for the “.....” (same model that you have quoted):

5. Turnover in the last three years (Lakh Indian Rupees):

6. Provide the postal address, telephone & fax numbers, and email address of the nearest service center.
7. Number of service engineers in the above location trained on the product quoted along with their educational qualification, certification and designation (applicable only for instruments):
8. Assured response time for service calls in hours:
9. Delivery period from the date an official purchase order placed (in weeks):
10. Enclose the list of customers to whom you have supplied “.....” during the last 3 years beginning 01/04/2016 with full postal address and name of the contact person with phone, FAX numbers, and E-Mail id. Certificate regarding satisfactory performance of the “.....” from the minimum three end users should be furnished.
11. Are you the authorized dealer or distributor or reseller for the products quoted?
12. Have you supplied “.....” to any institute of repute such as NIT/IIIT/IIT etc. in the last 3 years? If yes, specify the quantity supplied in the last 3 years and last PO reference.
13. Was there any elapse or delay in supplying the goods ordered or any service related issue during the warranty period for the products ordered by S.No. 12 with your firm? If yes, provide details.
14. On Manufacturer’s Side to whom IITU have to contact in case of delayed in supply and other issues committed by the authorized dealer / distributor / reseller :

Contact Person Name: Address: E-mail ID :	Telephone / Cell Phone :
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DECLARATION

I/we have not tampered/modified the tender forms in any manner. In case, if the same is found to be tampered/modified, I/we understand that my/our tender will be summarily rejected and full Earnest Money Deposit (EMD) will be forfeited and I/we am/are liable to be banned from doing business with IIT, Una and /or prosecuted.

Signature of the Bidder :

Name and Designation :

Business Address :

.....
.....

Place :

Date :

Seal of the Bidder's Firm

SECTION: 3 – SCHEDULE OF REQUIREMENTS, SPECIFICATIONS, AND ALLIED DETAILS

Specification for Personal Computers

Name of the Component to be procured: **Personal Computer**

Specifications :

S.No.	Description	IIIT Una Specifications	Offered Specifications
1	Make	Make of the Computer should be specified	
2	Model	Model of the Computer should be specified	
3	Processor	Option 1: Intel® Core™ i7-8700T (2.4 GHz, 6 cores) Option 2: Intel® Core™ i5-8500	
4	Mother Board	Specify	
5	Memory	Option 1: 16 GB DDR4-2400 SDRAM, 2 DIMM, Transfer rates up to 2400 MT/s. Option 2: 8 GB DDR4	
6	Hard Disk Drive/ Solid State Drive	Option 1: 1TB HDD 7200rpm SATA Option 2: 256GB SSD	
7	Optical Drive	8x DVD +/- RW SATA (DVD Writer)	
8	Key Board	USB Wired US-Layout Keyboard	
9	Mouse	USB Wired 2-button optical mouse with scroll and Mouse Pad	
10	Networking	Integrated 10/100/1000 GbE LAN along with 802.11a/b/g/n/ac Wi-Fi® and Bluetooth® 4.2 M.2 combo	
11	On Board Graphics	At least Intel® UHD Graphics 630	
12	Graphics/ Video API Support	Open GL / DirectX 12	
13	Graphics Card (Optional)	AMD Radeon™ 530 Graphics (4 GB GDDR5 dedicated) any other specify	
14	Resolution	Should Support min True colour (16.7 million colours) at 1920x1200 or 1366x768	
15	Operating System	Option 1: Without OS Option 2: Windows 10 Home Single Language 64	
16	Test Certificate	System should be tested on Windows 7,8.1 and 10 (both 32 bit and 64 bit)	
17	Supported OS	Fedora 26 and above, SuSE Linux, Ubuntu (Specify version)	

18	Cabinet/Chassis	Option 1: Small Form Factor (SFF) with SMPS, Screw less chassis with lock and key. Option 2: All in One Form Factor	
19	Input Power Supply	Input Power:200-240V/50Hz	
20	SMPS power Supply	Should be less than 200W typical 92% Efficient PSU	
21	Power Consumption	Specify in Watts, during normal usage	
22	Audio	Integrated High Definition Audio, Internal Speaker Optional	
23	PCI Slots	Number of PCI/PCIe x1 Slots/PCIe x16 (Wired x4) Slots	
24	Memory Slots	Minimum two required, specify	
25	Maximum Amount of RAM Supported	Should support 32GB	
26	Webcam	Specify if bundled with specifications	
27	Certification	ISO 9001.9002,14000, Specify ERTL/FCC/EMC/Class B/UL/ACPI/RoHS,IEC	
28	External Connector	1 Audio Line-in 1 Audio Line-out (Speaker)	
29	Ports	USB 3.1, USB 3.0, USB 2.0 (Specify each Count)	
30	Dimensions	Specify in mm (lxbxh)	
31	Weight	Specify in Kg	
32	Environmental	Specify the Operating Temperature and operating Humidity	
33	Design Standard & safety Standard	Specify the design standard and safety standard	
34	Warranty	5 years (60 months) comprehensive on-site warranty on On-Site Service & Support for both Parts and Labour.	
35	Certification	ISO 9001,9002,14000, Specify ERTL/FCC/EMC class B/ UL / ACPI / RoHS / IEC	

Quantity : **100 Nos.**

Any other details/requirement :

Delivery schedule expected after
Release of purchase order (in weeks): **within 21 days**

EMD (in Rupees): **130000.00(Three Thousand only)**

Performance Security to be given by the successful
Bidder after release of purchase order (in Rupees): **5 %** of the total order cost

SECTION: 4 – PRICE SCHEDULE

To be used by the bidder for submission of the price bid

1. Component Name:
2. Specifications (confirming to Section 3 of Tender document-enclose additional sheets if necessary):
3. Currency and Unit cost (excluding Taxes):
4. Quantity:
5. Item cost (Sl.No.3 * Sl.No.4) (in Indian Rupee):
6. Taxes and other charges:
 - (i) Specify the type of taxes and duties in percentages and also in figures
 - (ii) Specify other charges in figures
7. Total cost (Inclusive of all taxes) :
8. Warranty period (confirming to the Section 3 of Tender document. This should be mentioned in Technical bid also in order to get qualified for price bid):
9. Delivery Schedule (confirming to the Section 3 of Tender document):
10. Name and address of the firm for placing purchase order:

11. Name and address of Indian authorized agent (in case of imports only):

Signature of the Bidder :

Name and Designation :

Business Address :

Place :

Date :

Seal of the Bidder's Firm

(Note: All column should be filled. No column should be left blank. If any column is not filled-in properly or left empty then the bid will be rejected.)

SECTION : 5 – CONTRACT FORM

To be provided by the bidder in their business letter head

.....[Name of the Supplier's Firm] hereby abide to deliver theby the delivery schedule mentioned in the Section 3 of the Tender document for supply of the items if the purchase order is awarded.

The item will be supplied conforming to the specifications stated in the tender document without any defect and deviations.

Warranty will be given for the period mentioned in the tender document and service will be rendered to the satisfaction of IIIT, Una during this period.

Signature of the Bidder :

Name and Designation :

Business Address :

Place :

Date :

Seal of the Bidder's Firm

INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, UNA**Annexure-A****MODEL PRICE BID FORMAT FOR INDIAN BIDDERS**

Tender No. & Date:

Bidder's Offer No. & Date:

S. No.	Description of item	Unit (SET /No)	QTY	Rate /Qty in Rs. (excluding of all taxes)	ED in %	VAT/ CST In %	Service Tax in %	Total Value in Rs. (inclusive of all taxes)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	Supply portion (The price indicated shall be exclusive of all accessories, spares etc. as given in the scope of supply)							
2	Other accessories /spares etc as given in scope of supply (Individual item-wise break-up price shall be attached as an annexure to this price bid format.)							
3	Installation & Commissioning (extra, if any)							
4	Packing & Forwarding charges (extra, if any)							
5	FOR Dispatching station value in Rs.							
6	Freight & Transit insurance charges, extra, if any							
7	Total all inclusive price delivered, installed and commissioned at IITU							
8	Value of Annual Maintenance Contract							
9	Net cost to be paid by IITU							

Signature & Seal of Vendor

Note: The price bid should be submitted only as per the above format. No row shall be left blank. Please indicate NA, in case the item is "Not Applicable". If this format is not used or any column is left blank, then the bid will be rejected.