INVITATION FOR QUOTATION

No.RIT/TEQIP/FF/Qtn/003/2021

Office of the Principal

Rajiv Gandhi Institute of Technology. Kottayam

Date: 05/01/2021


Scaled quotations are invited for the supply of items for the purchase of items to the maintenance of Computer (as per list attached) in the Computer Science & Engineering department specified in the schedule attached below/overleaf. The rates quoted should be for complete maintenance of the item at the place mentioned below the schedule. The necessary superscription, due date for the receipt of quotations, the date up to which the rates will have to remain firm for acceptance and the name and address of officer to whom the quotation is to be sent are noted below. Any quotation received after the time fixed on the due date is liable to be rejected. The maximum period required for delivery of the articles should also be mentioned. Quotations not stipulating period of firmness and with rate variation clause and/or 'subject to prior sale' condition are liable to be rejected.

The rate quoted should be inclusive of all taxes, duties, cesses, etc. which are or may become payable by the contractor under existing or future law or rules of the country of origin/supply or delivery during the course of execution of the contract.

Special conditions, if any, printed on the quotation sheets of the tenders or attached with the tender will not be applicable to the contract unless they are expressly accepted in writing by the purchaser.

Superscription : Quotation for the purchase of items to the maintenance of Computer

Quotation No : No.RIT/TEQIP/FF/Qtn/003/2021

Due date and time for receipt of quotations : 29/01/2021 11.30 am

Date and Time for opening Quotation : 29/01/2021 1.30 pm

Date up to which the rates are to remain firm for acceptance : 31/12/2021

Designation and address of Officer whom the quotation is to be addressed. : The Principal, Rajiv Gandhi Institute of Technology, Kottayam

(Authorized Signatory)
List of item required

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Items required</th>
<th>Qty</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>SMPS for Dell Optiplex</td>
<td>6 Nos.</td>
</tr>
<tr>
<td>2.</td>
<td>Mother Board for Dell Optiplex</td>
<td>4 Nos.</td>
</tr>
<tr>
<td>3.</td>
<td>USB Key Board</td>
<td>25 Nos.</td>
</tr>
<tr>
<td>4.</td>
<td>Optical Mouse</td>
<td>25 Nos.</td>
</tr>
<tr>
<td>5.</td>
<td>Service Charge for Dell Optiplex</td>
<td>6 Nos.</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
</tr>
</tbody>
</table>

Terms & Conditions

1. Rate should be quoted in all items
2. Payment will be made after the satisfactory completion of the supply and verification by the department

(Authorized Signatory)