

Government Degree College
Dharmanagar-799250, North Tripura
Ph : 03822-220387 e-mail : gcdmr@rediffmail.com

NOTIFICATION

No.F.10(2)-GDC/DMR/UGC/2013/

Dated : Dharmanagar, the 20th June, 2015

Sealed Tenders/Quotations (preferably under DGS & D rate, where applicable) are invited from the interested “Authorized manufactures/dealers/suppliers” of India for procurement of application Server along with original software, Magic Studio, PA system, Audio visual equipment, Cmos battery for computer, Cables, I.O Box, Router, Projector Screen, etc. Details of the tender notice/documents, equipment/articles with specification and terms & conditions will be available at our College website www.gcdharmanagar.in or via e-mail. Last date of receipt of complete tender/quotation is **27th June, 2015 (4pm)**. Authorized manufactures/ dealers/ suppliers are requested to submit quotations in the prescribed format only enclosed herewith (*Annexure-I*)

Sd/-

Basu Kumar Debnath
Principal-in-Charge
Government Degree College
Dharmanagar, North Tripura

Terms and condition for submitting quotation.

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| 1 | The supplier/manufacturer should carefully place the quotation of the items/apparatus which they can supply reliably and in due time. Unnecessary quoting of items which they will be unable to supply at later stage at the time of issuing supply order could results in penalty or as decided by the concerned College authority and can also leads to cancelling of purchase order of the same. |
| 2 | The supplier/manufacturer can quote for any or all of the annexure. However, Quotation should be submitted separately for each annexure. In the quotation our notification reference number should be mentioned separately for each of the quotation as mentioned in the corresponding annexure. |
| 3 | The quotation must contain a valid supplier reference number and date. The validity of the quotation should be at least 45 days. The supplier quotation number should be separate corresponding to each annexure they quote. |
| 4 | The quotation should contain detail specification of the items as and whenever expected with brand name, details accessories provided etc. Wherever quotation for a complete set is requested should imply including the accessories needed for the experiment. The price of all/part accessories which are not included in main set/unit should be mentioned separately along with specification. |
| 5 | It should be noted that no advance payments in any form for supplying the materials will be made to the competent supplier quoting the lowest price and to whom the purchase/supply order will be issued. The payment will only be made after satisfactory delivery of items in good condition and after checking, installation & demo etc, (as and wherever required). If however any supplier needs any advance payment it should be exclusively mentioned in their quotation and for this if or when payment is to be made a valid documents and receipts should be provided or handed over at the time of receiving the advance payments to concerned authority. |
| 6 | It should be noted that no payment will be made towards packing, freight, forwarding, handling and transportation to F.O.R destination Govt. Degree College, Dhamanagar. So it only CST/VAT/surcharges (if any) as applied will be applicable only on the actual quoted items. The CST/VAT/Surcharges etc. Should be separately mentioned in the quotation. If supplier needs to add the transportation charges (if any) it should be mentioned separately as a percentage of actual value (e.g. say x%). For comparison the price/cost of items as required then will be calculated/ considered by adding actual values and other charges like transportation if any [excluding only the taxes (CST/VAT/SURCHARGES etc.)]. |
| 7 | It should be noted that the items quoted with specification should matches with the actual items they supply. If at the time of checking, delivery it is found that the items quality and specification differs from what asked for, it will be rejected then and thereby and the payment will not be made. |
| 8 | Supplier should provide their TIN/VAT/CST etc. Registration no. In the quotation. |
| The supplier/manufacturer or alike whoever be submitting quotations should comply with the above terms and conditions and thus submitting a quotation would imply their agreement on the same. | |

QUOTATION FOR SERVER, MAGIC STUDIO, PA SYSTEM, CABLES ETC

NO.F.10(2)-DGC/DMR/UGC/2013

Dated: The 20th June 2015

| Sl No | Item(s) | Description/Specification/Model No |
|-------|---|--|
| 1 | Application server with original software | HP Server: Model ML 10G8 , intel Xeon E3 1220v2(3.1 Ghz, 4 core/8MB/69 W, 1333 4GB DDR3 RAM/1 TB HDD/ Sata NHP 7.2K RPM LFF(3.5 inch) NC112(X1) Ethernet SVR adaptor/ Smart array B1101 SATA RAID controller(RAID) 0/1/10/) DVD ROM/300 watts nhp, power supply/ warranty 3 years on site, 18.5" TFT and key board and mouse Micrisoft software: Win Svr Std 2012 R2 SNGL OLP NL Acadm 2 proc Win Svr CAL 2012 SNGL OLP NL Acadm DVC CAL |
| 2 | Magic Studio | Make Globus |
| 3 | PA System | Make Ahuja 160 Watt Amplifier, compatible speaker, Lapel microphone, Code and codeless microphone |
| 4 | UPS Battery | Make Exide |
| 5 | VGA Cables | For Computer projector interface, Quote Per ten meter mentioning brand and specification |
| 6 | Optical fiber Cables | For Internet connectivity, Quote Per coil mentioning total length in meter brand and specification etc |
| 7 | CC TV Cables | Make Globe 3+1 copper CC TV Cables, Quote Per 90 meter coil |
| 8 | I.O Box | D-Link/ TP-Link |
| 9 | Cmos Battery | For Desktop, Mention Brand name, specification, warranty etc |
| 10 | Router | Make TP Link & D-Link, 300 MBPS |
| 11 | Projector Screen | Quote mentioning Brand Specification Dimension etc |

N.B: While submitting Quotation(s) supplier are to mention product full specification, model no., brand name etc clearly

FORMAT FOR SUBMISSION OF QUOTATIONS

1. QUOTATIONS TO BE SUBMITTED PREFERABLY IN THE PAD OF THE MANUFACTURERS/ VENDER/ SUPPLIERS
2. PLEASE MENTION OUR REF/ NOTIFICATION NO. & DATE
3. VENDER/ SUPPLIER REF NO./ QUOTATION NO. WITH DATE SHOULD BE MENTIONED
4. PLEASE SUBMIT IN TABULAR FORM CITED BELOW

| SL NO. | ITEM/ARTICLE NAME | BRAND MODEL & SPECIFICATION | RATE (In Rs.) | VAT/ANY OTHER TAX | CARRYING/INSTOLLATION /DEMONSTRATION CHARGE(S), ETC (IF ANY) | GRAND TOTAL (In Rs.) (4+5+6) |
|--------|-------------------|-----------------------------|---------------|-------------------|--|------------------------------|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) |
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| 2 | | | | | | |
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5. TERMS AND CONDITIONS/ VALIDITY, ETC
6. DISCOUNT/REBATE(IF ANY) MAY BE MENTIONED IN A SEPARATE COLOUMN

N.B. : COMPARISON WILL BE MADE ON GRAND TOTAL AMOUNT ONLY

