

**INVITATION FOR QUOTATIONS FOR NETWORKING OF COMPUTERS & IT
EQUIPMENT UNDER SHOPPING PROCEDURES**

Dear Sir,

Sub : **INVITATION FOR QUOTATIONS FOR NETWORKING**

1. You are invited to submit your most competitive quotation for Networking of Computer and IT equipment at National Project Implementation Unit (NPIU), Unit No.301-302, 3rd Floor, Copia Suite, Jasola, New Delhi
2. **Bid Price**
 - a) The quotation shall be for the full quantity as described in Annexure-B. Corrections, if any, shall be made by crossing out, initialing, dating and re-writing.
 - b) All duties, taxes and other levies payable by the vendor under the quotation shall be included in the total price.
 - c) The rates quoted by the Vendor shall be fixed and shall not be subject to adjustment on any account.
 - d) The Prices should be quoted in Indian Rupees only.
3. Each Vendor shall submit only one quotation.

4. **Validity of Quotation**

Quotation shall remain valid for a period not less than 60 days after the deadline date specified for submission.

5. **Evaluation of Quotations**

The Quotation Evaluation Committee, NPIU will evaluate and compare the quotations determined to be substantially responsive i.e. which

- (a) are properly signed ; and
- (b) conform to the terms and conditions, and specifications.
- (c) all requisite documents mentioned in terms & conditions

The Quotations would be evaluated for all the item together.

6. **Award of Job order**

The NPIU will award the Job order to the vendor whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.

6.1 Notwithstanding the above, the NPIU reserves the right to accept or reject any quotations and to cancel the quotation process and reject all quotations at any time prior to the award of contract.

6.2 The vendor whose quotation is accepted will be notified of the award of contract by the NPIU prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.

7. The Payment for the Job order will be made as per following :

- (i) **Payment for Sr. No. (A) & (B) of Annexure-A** after successful installation and testing of networking against invoice.
- (ii) **Payment for Sr. No. (C) of Annexure-A** after completion of network support period against the invoice.

8. You are requested to provide your offer in sealed envelope latest by 1500 hours on 8th March 2018 in enclosed cost breakup (Annexure-B).

With regards,

[Prof (Dr) P M Khodke]
Central Project Advisor
National Project Implementation Unit
Edcil House, Plot No.18-A, Sector-16-A,
Noida (U.P) – 201 301

Encls : As above