

**Government of Karnataka
Department of Industrial training and Employment
IMC SOCIETY OF GOVERNMENT ITI PANDAVAPURA**

NO:GITI/PPURA/PUR/STRIVE/CR-05/2024-25

Office of the Principal / Secretary
IMC Society of Government ITI
Pandavapura, Behind Hemavathi Qtrs
K-Bettahalli road, Pandavapura town
Mandya district-571434
Date: 07/05/2024

To

1. M/S MICRO WORLD Digital care & I.T Solution #746,KT STREET, Mandi Mohalla,MYSORE-01
2. M/S V2 HARD & SOFTSOLUTION,#23/1,DDEVARAJAURROAD,BEHINDBIGBUS,
3. M/S LAPTOP WORLD #145,K.T.STREET,MYSORE-570001
4. M/SXEONICSTECHNOLOGIES,#125,NEARTIPPUPARK,UDAYAGIRI,MYSORE
5. M/S INFOSALES, K .TSTREET,MYSORE-570024
6. M/S COMPUTER CITY NO541/A TRIVENICOMPLEXKTSTREET,MYSORE-570001
7. M/S NOBELINFOTECHS,P.C.M.S.COMPLEX,OPP.TOGOV.T.HOSPITAL,MAINROAD, SRIRANGAPATNA,MANDYA-571438.
8. M/S UNIBiz ENTERPRISES #9,ABDURRAHMANROAD,UDAYAGIRI,MYSORE-570019
9. M/S S.A.ENTERPRISES,#247,EASTCROSS-33,LASHKARMOHALLA,ASHOKAROAD, MYSORE-570001.
10. M/S TRINITY ENTERPRISES,K-3P.N.,INDUSTRIALESTATESRSROAD,BANGALORE-58,
11. To Display in Institute Website.
12. To display in Notice board

Dear Sir,

**Sub: Invitation of quotation for the Networking for 40 Nos of Computers with
Required Materials for Government ITI, Pandavapura,Mandya District-
571434,**

Sealed competitive quotations are invited by the undersigned for the supply of following goods and Services.under STRIVE Scheme to Govt ITI Pandavapura.

Sl. No	Brief description of goods/equipment	Brief specifications	Quantity	Delivery period	Place of delivery
01	Networking of 40 Computers with cable and connectors, Electrical wiring and electrical Points for computer, Configuration of computers with network	As per Annexure-1	01 No	Immediately	Office of the Principal/Secretary, IMC society of Government ITI, Pandavapura, behind Hemavathi Qtrs, K-Bettahalli road, Pandavapura town, Mandya Dist-

2. Quoted Price

- (a). The tenderer may quote for one or more items in the format of quotation attached.
- (b). **All duties, taxes and other levies payable by the tenderer (including GST on the finished goods) shall be included in the item rate.**
- (c). The rates quoted for each item shall be fixed for the duration of the contract and shall not be subjected to any adjustments.
- (d). Rates for supply of partial quantity of an item is not acceptable.

(e). Corrections if any shall be made by crossing out, initialing, dating and rewriting.

(f). Cable of Facsimile quotations are not acceptable.

3. Each tenderer must submit only one quotation

4. **Validity of quotations:**

The quotation shall remain valid for a period not less than 30 days after the deadline fixed for submission of quotations.

5. **Evaluation of quotations:**

The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e., which are properly signed, and conform to the terms and conditions and specifications in the following manner.

(a). The evaluation will be done including the GST tax. If the tenderer has not included the GST tax in his quotation for the item rate, and has also not indicated the rate of Sales tax applicable, the quoted rate will be treated as though it is inclusive of Sales tax and no extra payment for Sales tax will be made. And also GSTIN No may be indicated in the Quotations without fail.

(b). The evaluation would be done for all items put together. The items for which no rates have been quoted would be treated as zero and the total amount would be computed accordingly. The tenderer who has quoted for partial quantity of any one or more item(s) would be treated as non-responsive. Purchaser will award the contract to the responsive tenderer, whose total cost put together is the lowest.

6. **Award of contract:**

(a). The purchaser will award the contract to the tenderer whose quotation has been determined to be substantially responsive and who has offered the lowest price as per para 5(b) above.

(b). The purchaser reserves the right at the time of contract award to increase or decrease the quantities of any or all if the items indicated in para 1 above by 25% without any change in the unit price or any other terms and conditions.

(c). The purchaser prior to the expiration of the quotation validity period will notify the tenderer whose quotation is accepted of the award of contract. The terms of the accepted offer shall be incorporated in the purchase order.

(d). Normal commercial warranty/guarantee shall be applicable to the supplied goods.

(e). Payment shall be made immediately after the delivery of the goods and their acceptance.

(f). Notwithstanding the above, the purchaser 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 the contract.

7. **SPECIAL CONDITIONS APPLIED:**

a) Delivery and Installation to be carried by Bidder/supplier at his cost.

b) Invoice should be given in the Name of **Principal/Secretary IMC society of Government ITI, Pandavapura.**

c) Bidder should indicate the Make and Model of the quoted product.

d) standard Warranty shall be applicable as per Manufacturers.

8. **Last date and time of receipt of quotations:**

You are requested to submit the sealed quotations superscribed on the envelope as **Invitation of Quotation for Networking for 40 Nos of Computers with Required Materials for Government ITI, Pandavapura** Due on **20-05-2024** Latest by **17.00** hours on **20-05-2024**

We look forward to receiving your quotations.

Yours Sincerely.
(Purchaser)

Attachment: Annexure-1 and Format of Quotation

Annexure-1

SI No	Description of the Item	Qty req	UOM
1	3 Core Cable 1.5Sqmm	90 Mtrs	Mtrs
2	Cable Trough 2inch	50 Mtrs	Mtrs
3	Cable Tie Medium size	200 Nos	Nos
4	3/4inch PVC Flexible conduit	20 Mtrs	Mtrs
5	3/4 inch PVC Junction Box 3 Way	50 Nos	Nos
6	¾ PVC Pipe	20 Nos	Nos
7	¾ PVC Bend	20 Nos	Nos
8	3/4inch PVC Collar	10 Nos	Nos
9	¾ inch Saddle	50 Nos	Nos
10	¾ inch Metal Saddles	100 Nos	Nos
11	3 Pin Top 6A	15 Nos	Nos
12	3 Pin Socket 6 Amps	88 Nos	Nos
13	SPST Switch 6 amps Press type	25 Nos	Nos
14	Gang Box 3+1 Press Type	20 Nos	Nos
15	Gang Box 12 Module	2 Nos	Nos
16	2 Pole MCB 10 amps 1Phase	2 Nos	Nos
17	MCB Box	2Nos	Nos
18	Dummy switch Cap	20 Nos	Nos
19	Wood Screws 1 inch star head	100 Nos	Nos
20	Wood Screws ½ inch star head	100 Nos	Nos
21	CAT6 UTP Cable D Link	600 Mtrs	Mtrs
22	RJ45 Connector D Link	100 Nos	Nos
23	HDMI Cable	03 Mtrs	Mtrs
24	VGA Cable	03 Mtrs	Mtrs
25	Network Cabling, RJ 45 Coonetcor crimping, Configuration of 40 Nos of Computers, electrical Cabling, connection, and Installation charges	1	Nos

FORMAT OF QUOTATIONS

SI No	Description of goods/equipment	Brief specifications	Quantity	Unit	Unit rate (Rs) in Figures	Unit rate(Rs) in words	Total amount(in figures and words)

1. We agree to supply the above goods in accordance with the technical specifications for the total price shown against the item(s) for which quotations have been submitted, within the period specification in the invitation for Quotations.
2. We also confirm that the warranty for Air conditioner is Years shall apply to the offered goods.

GSTIN NO.-----

(Tenderer with seal/ Supplier))

Name-----

Signature-----

Date-----