



RAJIV GANDHI UNIVERSITY OF KNOWLEDGE TECHNOLOGIES

(A.P Government Act 18 of 2008)

Nuzvid, RGUKT-campus, Krishna District, Andhra Pradesh-521202

Tele No: 08656-2468516.

E-mail Id: ao@rguktn.ac.in

NIQ FOR THE PURCHASE OF DESKTOP

Ref. No: NIQ/Engg/Desktop/2020-21

Date: 30/12/2021

To

All Interested vendors

Dear Sir/ Madam,

SUB: Notice inviting quotation for the Purchase of **Desktop** at RGUKT, Nuzvid.

The Administrative Officer, RGUKT- Nuzvid invites quotations in single bid as indicated, in sealed cover for the Purchase of Desktop at RGUKT-NUZVID. Kindly quote your lowest price including taxes & transportation.

01. Address of the firms submitting the quotation and the Officer to whom the quotation is addressed must appear distinctly on the sealed cover as under and should reach by speed post/ Courier service/by person.
02. The following must be clearly written on the outer sealed cover irrespective of single bid. Without sealed cover, the quotation will not be accepted.

QUOTATIONS FOR PURCHASE OF DESKTOP
Ref.No:ENGG/DESKTOP /2021-22

Dt: 30/12/2021

To
The ADMINISTRATIVE OFFICER
RGUKT – NUZVID
KRISHNA (DIST) – A.P. – 521202

03. There is no Quotation document fee and Quotation document is to be downloaded from our website given below. www.rguktnuz.in/tenders or www.rguktn.ac.in/tenders

04. **Validity:** Quoted rates must be valid for 120 days

05. **Delivery:** Unless otherwise stated delivery of goods at RGUKT-Nuzvid, will have to be maximum within 15days. All aspects of safe delivery shall be the exclusive responsibility of the vendor.

06. **GST Registration** copy of the document to be furnished

07. **GST No** must appear in the Invoice/Bill

08. The vendor should have sufficient experience in supplying goods/executing work mentioned in the NIQ .Further you are requested to provide previous purchase order/work order that you have supplied for other organizations/ institutes, if asked for.

09. The vender should quote the GST price in the quotation if failed the quotation will be disqualified

10. **Late and delayed quotation:** Late and delayed tender will not be considered. In case any unscheduled holiday occurs on prescribed closing/opening date, the next working day shall be the prescribed date of closing/opening.

11. **Bid not transferable:** The bid documents are not transferable and the seal and signature of

12. Payment: Payment will be made within 30 days from the billing date after getting satisfaction certificate from the concerned department. Payment would be made through online mode only. Following information must be clearly written in the quotation for Digital payment

–

- (a) Name of the Firm with complete postal address
- (b) ACCOUNT No
- (c) Name of the Bank with Branch where the Account exist
- (d) IFSC CODE
- (e) PAN No:

(a) Kindly read both the Instructions and Terms properly and see that instructions and terms are fully understood and complied. No correspondence shall be entertained in case your quotation is rejected on ground of not complying with our instructions, terms and conditions. In case of doubt please contact us at 08662468513 or the Administrative Office.

(b) INSTRUCTION TO BIDDERS

Starting date	30/12/2021
Last date & Time of receipt of Tender	05/01/2022 (4:00PM)
Time of opening Tender:	06/01/2022 (10:00AM)
Venue of Bid opening:	Administrative Office, RGUKT- Nuzvid.

Note: The contractor acknowledge that he has satisfied himself as to the nature and location of the work before submitting the tender.

Price Bid:

S.No	Details of Items with all specifications (Model, manufacture name, etc.)	Qty	Approximate Unit Price
	Desktop Details: a. Model-Desktop-HP 280 G6 b. Processor-Intel core i5-10 th gen c. RAM DDR4 --8GB d. HDD/SSD - 1TB SATA e. HP-Monitor LED - 21.5” f. Webcam - Webcam,wifi. g. Keyboard - USB wired h. Mouse – USB optical wired i. 2GB NVIDIA Graphic card j. OS – Windows 10 64-bit with professional license 3yrs warranty	1 Nos	
Grand total			
(Inclusive of all taxes, installation, transportation...etc)			

DECLARATION BY THE CONTRACTOR

It is hereby declared that I/We the undersigned, have read and examined all the terms and conditions etc. of the tender document for which I/We have signed and submitted the tender under proper lawful Power of Attorney. It is also certified that all the terms and conditions of the tender document are fully acceptable to me/us and I/We will abide by the conditions. This is also certified that I/We/our principal manufacturing firm has no objection in signing the contract if the opportunity for the items against this tender is given to me/us.

Date:

Address:

Signature:

Name:

Designation:

On behalf of company Seal: