

BY SPEED POST

No.7-1/2015-WBP
Government of India
Ministry of Women and Child Development
(Central Project Management Unit)

Ist Floor, Hotel Janpath,
New Delhi-110001
Dated 21.01.2015

To

M/s _____

Subject:- Invitation of Quotation for supply of IT Equipment and Software -regarding.

Dear Sirs,

You are invited to submit your most competitive quotation for the following goods:-

Brief Description of the Goods	Specifications*	Quantity required	Delivery period	Place of Delivery	Installation requirement, if any
As per Annexure enclosed	As per Annexure enclosed	As per Annexure enclosed	Within 7 days of placement of S/O.	MWCD, CPMU, Ist Floor, Hotel Janpath, New Delhi-110001.	yes

*where ISI certification marked goods are available in market, procurement should generally be limited to goods with those or equivalent marking only.

2. Government of India has received a credit from the International Development Association (IDA) in various currencies equivalent to US\$ 450 million towards the cost of the "ICDS System Strengthening and Nutrition Improvement Project" and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.

3. Bid Price

- The contract shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out, initialing, dating and rewriting.
- All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
- Sales tax in connection with the sale shall be shown separately.
- The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- The Prices shall be quoted in Indian Rupees only.

4. Each bidder shall submit only one quotation. Bidder shall not contact other Bidders in matters relating to this Quotation.

Rajesh

...2/-

5. Validity of Quotation

Quotation shall remain valid for a period of one month after the deadline date specified for submission.

6. Evaluation of Quotations

The Purchaser will evaluate and compare the quotation determined to be substantially responsive i.e. which

- (a) Are properly signed; and
- (b) Conform to the terms and conditions, and specifications.

The Quotations would be evaluated for the entire items together.

Sales tax in connection with sale of goods shall not be taken into account in evaluation.

7. Award of contract

The purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.

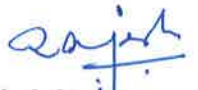
7.1 Notwithstanding the above, the purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.

7.2 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the supply order (sample form attached).

8. Payment shall be made immediately after delivery of the goods in good condition.
9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
10. You are requested to provide your offer latest by **12.00 Noon on 12.02.2015**
11. We look forward for receiving your quotations and thank you for your interest in this project.

Yours faithfully,

Encl:- As above.


(Rajesh Sharma)
Under Secretary (WB)
Tel/Fax-011-23362376/23368202
....3/-

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SPECIFICATIONS, NAMES AND NUMBERS OF IT EQUIPMENT AND SOFTWARE TO BE PURCHASED.

Sl. No.	Name of item(s)	Qty. to be purchased
1.	I-Pad (Tablet)	06
2.	MS Office 2013	15
3.	Antivirus Software	15
4.	Color Printer	02
5.	Storage Device	05
6.	Adobe Acrobat Professional XI Software	01

(A) Specifications for Tablet (iPad).

Model ID	64 GB iPad Air with Wi-Fi + Cellular
Processor	A7 Chip with M7 Co-processor
Video Recording	Yes , Full HD Recording at 1920 x 1080 (30 fps)
Secondary Camera	1.2 MP
Primary Camera	5 MP
Warranty Summary	1 Year Warranty
Display Type	9.7 inch 2048 x 1536 pixels
Weight	478 g
Dimensions	169.5 x 240 x 7.5 mm
Wi-Fi	Yes, 802.11 a/b/g/n
3G	Yes, HSPA+
Other Connectivity Features	Wi-Fi with MIMO (Multiple In Multiple Out): Uses Two Antennas to Deliver upto Twice the Data Throughput for Streaming Video, AirDrop Charging via Power Adapter or USB to Computer System
GPS	Yes, A-GPS
Operating System	iOS 7

(B) Specifications for LaserJet Color Printer (CDN)

- Print speed up to 21 ppm black, 21 ppm color
- Automatic duplexing (two-sided printing)
- Print resolution (Up to 600 x 600 dpi)
- 250 sheets input tray
- Memory: 128 MB RAM
- Network : Built in 10/100 Ethernet and USB 2.0
- 12.7"H x 15.9"W x 19.1"D, 52.1 lbs



(C) Specifications for Storage Devices

Connectivity	USB 3.0
OS Supported	Windows: XP SP3, Vista, 7, 8, Mac OS X 10.6, Android 2.3, iOS 6
Features	Backward Compatible with USB 2.0, Mobile Backup App on an iOS or Android Mobile Device to Backup all of the Pictures and Videos from the Device to the Drive or the Cloud
Dimensions	12.1 x 76 x 113.5 mm
Capacity	1-2 TB
Warranty	3 Years

Handwritten signature or initials, possibly "raj", with a vertical line and a horizontal line crossing it.

**ATTACHMENT
BY SPEED POST**

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Government of India
Ministry of Women and Child Development
(Central Project Management Unit)

Ist Floor, Hotel Janpath,
New Delhi-110001
Dated .01.2015

SUPPLY ORDER

To

M/s

.....
.....

Subject: Supply of IT equipment and software – reg.

Ref : Your quotation no.....dated.....

Dear Sirs,

Your quotation no..... of(date) for the supply of has been accepted. You are requested to supply the following goods/equipment at the rates quoted by you and specified against each as per the specifications and terms & conditions specified hereunder:

SL. No	Brief description of goods/equipment	Specification	Quantity to be supplied	Unit Rate(Rs.)	Total Price (Rs.)
1					
2					
			Total		

VAT/Sales Tax will be extra

2. Delivery Period: within 7 days from the date of issue of this supply order.
3. Place of delivery – MWCD, CPMU, Ist Floor, Hotel Janpath, New Delhi-110001.
4. Consignee Address: SO(WB), MWCD, CPMU, Ist Floor, Hotel Janpath, New Delhi-110001
5. VAT/Sales Tax, if any, will be paid at actual prevailing on the date of supply.
6. Standard Manufactures commercial Warranty/Guarantee shall be ___ Months from the date of delivery and acceptance.
7. Payment shall be made within 15 days of delivery; and acceptance of the goods/equipment.
8. Other terms and conditions are as under:

Date:

Place:

(Rajesh Sharma)
Under Secretary (WB)