P4/6457/19/CET 09.07.2019

### **NOTICE INVITING TENDER**

Tender No. :21/19/P4/CSE

:Purchase of consumables for computers in the Superscription

P.G System Lab of CSE Department

Last date and time of

receipt of tender on the

:12/08/2019 2 P.M

website

(www.etenders.gov.in)

Date and time of opening

14/08/2019 2 P.M

of tender

Date upto which the

14/02/2020

rates are to be firm

Tender Cost :₹590/-

EMD required

:₹2051/-

:THE PRINCIPAL, COLLEGE OF ENGINEERING

Address of the officer to TRIVANDRUM,

THIRUVANANTHAPURAM-

whom hardcopy is to be 695016, send. KERALA

:GSTIN:32AAAGC0358L1ZP

## Specifications are attached as Annexure.

#### **General conditions**

- 1. The unit price, all other charges such as delivery, transporting, packing, shipping, loading and unloading charges etc, and GST must be shown separately and should be furnished unambiguously.
- 2. Payment: 100% after the successful supply, installation, and satisfactory performance.
- 3. Delivery Period: Maximam Delivery period will be 60 days from the date of receipt of supply order.
- 4. For : **Computer Science & Engineering** Department of this institution.
- 5. Warranty: 1 year dealer warranty and 3 year manufacturer warranty for RAMS, Hard disk, SSD.
- 6. Agreements as per NIT 2 in Rs.200/- Kerala Stamp Paper and tender form should be uploaded.
- 7. 5% security deposit along with agreement should be furnished within a month/fortnight from the date of receipt of supply order.
- 8. Date of opening of tender: In case the proposed date declared is holiday, the tender will be opened on the next working day.
- 9. Only GST registered firm can participate in the tender. GST number must be mentioned. The firm under composition scheme must mention the words "Composition taxable person" in their documents and should submit proof for that.
- 10. After E-Tendering the hard copy of the agreement should submit to the undersigned before the date of opening of the tender.

NB: The Tender procedure will be made as per Rules mentioned in the Revised Store Purchase Manual.

The bidders should participate this tender through E-Tendering System. Tender cost and EMD should be submitted only through online. For more details Contact Ph. 0471 2577088, 0471 2577188, 0471 2577388,0471 2515760.

## **PRINCIPAL**

# **Specifications**

SI No	ITEM DESCRIPTION	QTY (Nos)
1	DDR3 2GB RAM	36
2	DDR3 4GB RAM	36
3	HP SMPS P/N :611483-001	4
4	VGA XCABLE ARS OF	2
5	HP MOTHERBOARD S/N :611834-001	TM/4
6	HP MOTHERBOARD P/N :365864DX6100	4
7	HP USB KEYBOARD	10