



NATIONAL INSTITUTE OF TECHNOLOGY MIZORAM,
CHALTLANG, AIZAWL, MIZORAM-796012

INVITATION FOR QUOTATION

Package Code: TEQIP-III/nitz/29

Package Name: NIT/Gen6

Current Date: 20-Aug-2019

Method: Direct Contract Goods

Sub: Invitation for Quotations for supply of Goods

Dear Sir,

1. You are invited to submit your most competitive quotation for the following goods with item wise detailed specifications given at Annexure I,

Sr. No	Item Name	Quantity	Place of Delivery	Installation Requirement
1	SPSS (IBM SPSS) Software	1	National Institute of Technology Mizoram (NIT Mizoram) Chaltlang, Aizawl, Mizoram- 796012	Installation is Required

2. Government of India has received a credit from the International Development Association (IDA) towards the cost of the **Technical Education Quality Improvement Programme [TEQIP]-Phase III** 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. **Quotation**
 - 3.1 The contract shall be for the full quantity as described above.
 - 3.2 Corrections, if any, shall be made by crossing out, initialling, dating and re writing.
 - 3.3 All duties and other levies payable by the supplier under the contract shall be included in the unit Price.
 - 3.4 Applicable taxes shall be quoted separately for all items.
 - 3.5 The prices quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
 - 3.6 The Prices should be quoted in Indian Rupees only.
4. Each bidder shall submit only one quotation.
5. Quotation shall remain valid for a period not less than **30** days after the last date of quotation submission.

6. Evaluation of Quotations: The Purchaser will evaluate and compare the quotations determined to be Substantially responsive i.e. which
 - 6.1 are properly signed; and
 - 6.2 Confirm to the terms and conditions, and specifications.
7. The Quotations would be evaluated for all items together.
8. 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.
 - 8.1 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.
 - 8.2 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 purchase order.
9. Payment shall be made in Indian Rupees as follows:

Payment Description	Expected Delivery Period (in Days)	Payment Percentage
On Satisfactory Delivery, Installation &Acceptance	30	100

10. Liquidated Damages will be applied as per the below:

Liquidated Damages Per Day Min % : 0

Liquidated Damages Max Per Day % : 0
11. All supplied items are under warranty of **12 months** (License is Perpetual) from the date of successful acceptance of items and AMC/Others is .
12. You are requested to provide your offer latest by **15:00 hours on 28-Aug-2019.**
13. Detailed specifications of the items are at Annexure I.
14. Training Clause (if any) **Comprehensive Training as required by the Department.**
15. Testing/Installation Clause (if any) **Testing/Installation is required**
16. Information brochures/ Product catalogue, if any must be accompanied with the quotation clearly indicating the model quoted for.
17. Sealed quotation to be submitted/ delivered at the address mentioned below,
Registrar
National Institute of Technology Mizoram,
CHALTLANG, AIZAWL, MIZORAM-796012
18. We look forward to receiving your quotation and thank you for your interest in this project.

Note

The Institute is registered with DSIR (No. TU/V/RG-CDE (1254) /2017 Dated: 15/ 11/2017) for purposes of availing customs duty exemptions in terms of Government Notification No. 51/96 Customs dated 23.07.1996 (as amended by Notfn. No. 28/2003 dated 01.03.2003 & Notfn. No. 43/2017 dated 30.06.2017) and as amended from time to time, for research purposes only.


(LALTHIANGHLIMI ZOTE)
Dy. Registrar (F & A)
उप.कुलविधि/Registrar
रा. प्रौ. सं. मिजोरम
NIT Mizoram

Annexure I

Sr. No	Item Name	Specifications
1	SPSS (IBM SPSS USA)	<p>SPSS version 26.0-10 users (desktop, academic lic.)</p> <ol style="list-style-type: none"> 1. IBM SPSS Statistics Base version 26, 10 users plus Toolboxes, 10 users each: 2. IBM SPSS Advanced Statistics (10 users) 3. IBM SPSS Custom Tables (10 users) 4. IBM SPSS Missing Values (10 users) 5. IBM SPSS Regression (10 users) 6. IBM SPSS Categories (10 users) 7. IBM SPSS Complex Samples (10 users) 8. IBM SPSS Decision Trees (10 users) 9. IBM SPSS Forecasting (10 users) 10. IBM SPSS Neural Networks (10 users) 11. IBM SPSS Conjoint (10 users) 12. IBM Data Preparation (10 users) 13. IBM SPSS Exact Tests (10 users) 14. IBM SPSS Direct Marketing (10 users) 15. IBM SPSS Bootstrapping (10 users) 16. IBM SPSS AMOS, 3- users

FORMAT FOR QUOTATION SUBMISSION
(In letterhead of the supplier with seal)

Date: _____

To: _____

Sl. No.	Description of goods \ (with full Specifications)	Qty.	Unit	Quoted Unit rate in Rs. (Including Ex-Factory price, excise duty, packing and forwarding, transportation, insurance, other local costs incidental to delivery and warranty/ guaranty commitments)	Total Price (A)	Sales tax and other taxes payable	
						In %	In figures (B)
Total Cost							

Gross Total Cost (A+B): Rs. _____ (Amount in figures)

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. _____ (Rupees _____ amount in words) within the period specified in the Invitation for Quotations.

We confirm that the normal commercial warranty/ guarantee of _____ months shall apply to the offered items and we also confirm to agree with terms and conditions as mentioned in the Invitation Letter.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

Signature of Supplier

Name: _____

Address: _____

Contact No. _____