



## Stores & Purchase Department

### Rajiv Gandhi University of Knowledge Technologies-RK Valley

(A.P. Government ACT 18 of 2008)

Rajiv Knowledge Valley (Idupulapaya), Vempalli (M), Y.S.R. Kadapa Dist. AP-516330

Tel.No: 08588-283612

Email: purchasedept@rguktrkv.ac.in

#### NOTICE INVITING QUOTATIONS

Sealed/Email quotations are hereby invited from the registered firms/vendors **for supply and Installation** of following items to the RGUKT-RK Valley with term and conditions mentioned below.

NIQ. NO : RGUKT-RKV/SPD/IT Infra/Hardware components/2018-19/Q311

Date of Issue : 01/07/2019

Item Description :

S.NO	Item Name
1	IT Infra Hardware components (Refer Annexure for details)
<b>Along with Price Bid, Vendors are requested to submit company registration certificate and commodity certificate for supply of the quoted items.</b>	

Last Date for submission : 7 days from the date of issue (or) till receiving the competitive quotations

Address for Submission : Stores and Purchase Department,  
RGUKT- RK Valley (AP-IIIT),  
Vemaplli Mandal,  
YSR Kadapa Dist,  
Andhra Pradesh  
Pin: 516330

#### **Terms & Conditions:**

1. The bidder should be registered vendor / manufacturer/authorized dealer.
2. The Bidder is required to have GST registration
3. The Bidder should not have been barred by any PSU/Govt. Dept. in doing business with them.

4. The Bidder is required to quote for the complete bill of quantity. Partial quote are liable to be rejected.
5. Bidders are requested to follow the given price bid format to quote the items. The rate for the item may be quoted in INR. The offers should indicate unit price (excluding taxes and duties applicable). Taxes and other charges (transport, insurance etc.) should be mentioned separately. If not mentioned, it is considered as included in the quoted price.
6. Bid Quote must be valid for 90 days.
7. The quotations must be addressed to “The Director, RGUKT, RK Valley, Idupulapaya”.
8. The sealed cover should be super scribed with above mentioned NIQ.NO and must reach the office on or before the last date through Speed-post/Registered Post/by hand. The vendors may also send the email quotations (Scanned copy of price bid typed in Firm’s Letter Head) to [purchasedept@rguktrkv.ac.in](mailto:purchasedept@rguktrkv.ac.in)
9. Unloading of items and delivery to the store place shall be responsibility of the firm.
10. The suppliers will undertake warranty of items from the date of supply and shall have to mention clearly the period of warranty in financial bid. The supplier further warrants that the items shall be free from defects arising from any act or omission of the supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in India.
11. Payment shall be made 100% after delivery of the items in good condition.
12. RGUKT reserves the right to reject any/all quotation(s) without assigning any reasons whatsoever.
13. The quantity mentioned may change as per our requirements.
14. Quotations received against our notification are considered as accepting the terms and conditions of RGUKT, RK Valley.
- 15. Along with Price Bid, Vendors are requested to submit company registration certificate and commodity certificate for supply of the quoted items.**

**Sd/-  
Administrative Officer**

### Annexure

<b>S.No</b>	<b>Item Name</b>	<b>Quantity</b>
1	Casing for Hard disk	10
2	Soldering Rod with multi head	4
3	Soldering paste & Lead	20
4	Thinner	1Lt
5	Mission oil	500ml
6	Hot air blower	2
7	Air Blower	2
8	Cleaning Brushes (Small Paint brush)	5
9	WD 40 Rust Cleaner Spray	1Lt
10	Pagkis Screw driver tool kit	2
11	Crimping tool with RJ 45 & RJ 11	5
12	Sleeve Cutter	4
13	Lan tester	5
14	I/O Punching tool for SYSTIMAX	5
15	HW Batteries 9V	50
16	Digital Multimeter	5
17	Screwdriver kit (Taparia)	2
18	WD 1TB External Hard disk	2

**Price Bid Format (should be printed in letter head)**

Reference : Mention the above NIQ no  
Quote No :  
Date :  
Valid till :

**To**

The Director  
RGUKT-RKV

I/We hereby submit the estimate for supplying of the item listed below

S.NO	Item Name	A	B	C = A x B	D	E = C+D
		Unit Price (Rs)	Qty (No's)	Total (Rs)	Tax (Rs)	Item cost (RS)
<b>Subtotal (Rs)</b>						
<b>Installation Charge (Rs)</b>						
<b>Transport Charge (Rs)</b>						
<b>Total amount (Rs)</b>						

- I/we shall be bound by a communication of acceptance / rejection by RGUKT-RKV.
- I/We have understood and agree the terms and conditions mentioned in the notice inviting quotations

**Name:**

**Contact No:**

**Signature:**

**(Office Seal)**

**Along with Price Bid, Vendors are requested to submit company registration certificate and commodity certificate for supply of the quoted items.**