

RE-TENDER

Enq. No. IIITMK/ 0651 /18

Date: 01/10/2018

Due on: 08/10/2018 3pm

On behalf of INDIAN INSTITUTE OF INFORMATION TECHNOLOGY & MANAGEMENT – KERALA (IIITMK), the Registrar invites offers for “**VMware Workstation 14 Pro and VMware vSphere Essential Kit(1 no each)**” from experienced and qualified vendors.

Terms & Conditions

- Item offered must be standard branded and reputed make.
- 3years cover for updates and new releases of vSphere Essential.
- Delivery at the store should strictly be completed within the stipulated period of delivery i.e. four weeks
- Supplier will have to pay penalty on non-delivery after expiry of delivery date @ 0.5% per week subject to maximum of 10%.
- Supply at IIITM-K, Technopark, Karyavattom, Trivandrum
- Technical literature/ hand book /data sheets if any etc. must be sent along with the bid.
- IIITMK reserves the right to cancel the order in case the item are not supplied within the stipulated period or non - fulfillment of contractual obligations.
- IIITMK shall make payment within 30 days of satisfactory installation and acceptance of the items supplied and issue of warranty certificate. Any condition for payment of advance shall not be acceptable to IIITMK. In case of any defects to the materials supplied by the bidder, it should be replaced prior to release of the payment.
- Quoted rate: The quoted rates shall be inclusive of all taxes and also the bidder shall include charges like GST, freight, handling, loading, unloading, insurance premiums and placement at the facility and commissioning and installation, and two days training for three persons and this shall remain firm throughout the contract period. No compensation will be paid in case of any upward revision in the statutory taxes and levies or introduction of new taxes and levies.
- Firm period of Tender will be 90 days from the date of notification.
- Last date of receipt of filled in Quotations is 08/10/2018, 3 pm & Bid opening on same day at , 3.30pm
- IIITMK reserves the right to accept any quotation and to reject any or all quotations.

Place: Technopark

Date: 01/10/18

Registrar

ITM-K
Financial Bid
Tender Enq. No._____

Total amount for providing **VMware Workstation 14 Pro and VMware vSphere Essential Kit (1 no each)** at IITM-K as per the terms and conditions contained in the Tender document shall be Rs._____ (Rupees._____)
including all taxes.

[To be submitted in letter head of the supplier]

TENDER FORM

To,
The Director
IIITMK, Technopark Campus,
Karyavattom PO
Trivandrum 695581

Dear Sir,

Sub: Bid form
Ref: IIITMK/ /18

1. Having examined the conditions of tender contract, the receipt of which is hereby duly acknowledged. i/we undersigned, offer to supply all hardware & software and execute all works in conformity with tender specifications referred above and also to the said terms & conditions from the sum shown in the commercial bid(s) attached herewith and made part of this bid.
2. I / We undertake, if our Bid is accepted to complete delivery of all Items specified in the contract within 4 weeks calculated from the date of issue of your purchase order/LOI.
3. We understand that you are not bound to accept the lowest or any bid, you may receive.
4. I / We affirm that I / We have enclosed the acceptance of all terms and conditions and also all brochures detailing the technical specification of the items quoted by me/us.
5. I / We hereby confirm that all the items supplied are in proper working condition and tested successfully.
6. The tender document for the works mentioned above have been obtained by me from the URL ***<http://www.iiitmk.ac.in/notifications/tenders>***, the official website of IIITM-K and I / we hereby certify that I / we have read the entire terms and conditions of the tender document, which shall form part of the contract agreement and I / we shall abide by the conditions / clauses contained therein.
7. My /our GST & PAN Numbers are as follows.

GST Registration Number.

PAN Number.

8. Dated thisday of..... 201.....

Duly authorized to sign the bid for and on behalf of -----

[To be submitted in letter head of the supplier]