



राष्ट्रीय प्रौद्योगिकी संस्थान - आंध्रप्रदेश
NATIONAL INSTITUTE OF TECHNOLOGY ANDHRA PRADESH
 Near National Highway No. 16, Kadakatla, Tadepalligudem – 534101
 West Godavari District, Andhra Pradesh

Ref. No.: NITANP/SMMD/Tender/2022-23/33

Date: 24.11.2022

TENDER ENQUIRY

Sub: Supply of Cisco Meraki MR36 with SITC along with Enterprise License- Quotation invited – Regarding.

Please send your lowest quotation for the above item as per the details attached in **Annexure-1**. The quotation is to be sent in a sealed envelope to the following address:

C/o Tender Box
Material Management & Disposal Section,
Sardar Vallabhbhai Patel Administrative Building
NATIONAL INSTITUTE OF TECHNOLOGY, ANDHRA PRADESH,
Near National Highway No. 16, Kadakatla,
TADEPALLIGUDEM – 534101
West Godavari District, Andhra Pradesh.

The quotation has to be sent by Post (Ordinary / Register / Speed Post) or drop in Tender Box physically. (Any other mode will not be accepted)

The envelope must be superscribed as "**QUOTATION**" at the center of the envelope and the above **reference number at left top** along with the name of the tender on the envelope. Quotations without the above superscription **will not be accepted**.

The last date to receive the sealed quotation is 15.12.2022.

Head of the Department
 Mr. Shyamal Associate Dean
 CENTRAL STORES & PURCHASE SECTION
 NIT Andhra Pradesh



Annexure-1

S. No	Name of the Goods & Specifications	Qty
1	Replacement of Cisco Meraki MR33 with Cisco Meraki MR36 with SITC along with Enterprise License 3 Year at NIT Andhra Pradesh	42

While sending your lowest quotation – please specify the following:

1. Sales Tax : Inclusive
VAT/CST/GST : Indicate prevailing tax on percentage basis.
2. Excise Duty :
3. Rates
a) F.O.R. Destination/
b) Estimated Packing, Forwarding and Freight Charges in case of Ex-works only, may be mentioned on percentage basis.
4. Insurance : Inclusive/ indicate on percentage basis, in case payable by the Institute.
5. Preferred terms of payment (institute rules permit to pay on Receipt of materials in good condition):
6. Recommended mode of transport :
7. Discount offered, if any :
8. Validity of the offer :
9. Warranty Period :
10. The final vendor will be selected based on the total consolidated price of all items requested in enquiry which includes, GST, Packing, transportation, etc. as applicable.
11. In view of the above clause (10), the vendor should quote all the items in their quotation or else, the quotation shall be treated as unresponsive/invalid unconditionally. Partial order shall not be placed at any case.
12. Indicate whether any AMC support is given after completion of warranty Period. If so, the AMC charges may be mentioned on percentage basis
13. Firm schedule of delivery :
14. Detailed drawings / catalogues / Leaflets / literature / samples may be furnished wherever feasible / required
15. Please indicate clearly whether the rates quoted herein are the same as applicable to DGS & D / Government Department / Other Public Sector Undertakings.
16. The supplier shall invariably furnish the **Certificate of Clearance of VAT / CST/ GST Registration number & Authorization Certificate from Manufacturer along with the quotations.**
17. Please mention the Quotation number and name of the item/s (in brief) on your envelope when submitting your quotation to the Institute
18. Please note that the Director reserves the right to modify or alter the specifications and also to reject any or all the Quotations without assigning any reasons thereto.
19. The suppliers / firms are informed not to call on us without prior appointment.
20. The Institute is not responsible for delays / loss in postal transit or due to any other reasons.
21. Performance Security should be for an amount of 5 % of the contract. Performance Security may be furnished in the form of an Account payee Demand Draft, Fixed Deposit Receipt form a Commercial bank or online payment in an acceptable from safeguarding the purchaser's interest in all respects.
22. Performance Security should remain valid for a period of sixty days beyond the date of completion of all contractual obligation including warranty obligations.
23. Any Violation in the terms and conditions, the bidder will be made ineligible for the contract.
24. Presently our Institute doesn't have DSIR certificate so no concession in GST. Normal rate of GST will be applicable.

Yours faithfully,



(Handwritten signature)

Head of the Department
सह अधिष्ठाता / Associate Dean
CENTRAL STORES & PURCHASE SECTION
NIT Andhra Pradesh