

## QUOTATION ENQUIRY

No:-IIT Mandi/PUR-65/2011/3903-05

Date: 03.11.2011

Sealed quotations are invited for supply of **10 nos.** of “**FPGA Development Kit**” of reputed brand as per specifications mentioned below: -

Sr. No.	PARTICULARS
1.	atleast 128Mbyte DDR2 16-bit wide data 10/100/1000 Ethernet PHY On-board USB2 ports for programming & data transfer USB-UART and USB-HID port (for mouse/keyboard) HDMI video input ports& HDMI output ports AC-97 Codec with line-in, line-out, mic,& headphone Real time power monitors on all power rails atleast 16Mbyte x4 SPI Flash for configuration & data storage on board oscillator I/Os that can be routed to expansion connectors GPIO like LEDs, buttons, slide switches etc. must shipped with a power supply and USB cable

The Quotations will be received up to **17.11.2011 at 12.00noon.**

Quotations will be opened on **17.11.2011 at 12.30pm.**

Representatives of the firm(s) may be present at the time of opening the quotation if they so desire. The quotations should bear full details and where ever possible, be duly supported with catalogues, pamphlets, literature as the case may be for comparing the quality and rates of the item. The following instructions should be strictly observed for submitting the quotations failing which the quotations shall be liable for rejection.

1. The quotations should be submitted on **printed pad preferably with sales tax number** of the firm. The quotation must bear original signature.
2. The quotations shall be submitted at the Administrative Block in a sealed envelope duly marked “Quotation against enquiry no. \_\_\_\_ dated \_\_\_\_ due on \_\_\_\_” on the corner of the envelope.
3. The **rates must be quoted both in figures and words** and over writing should be avoided. However all cuttings/corrections must be duly authenticated.
4. The rates quoted **should include transportation costs upto Mandi** clearly mentioning the percentage/rate of **Sales Tax / VAT** or all other Taxes and Duties and the rates quoted should be valid for at-least 60 days from the date of opening of the quotation.

5. 2% Earnest Money Deposit of the total cost in the form of Demand Draft favouring “Registrar, IIT Mandi” should be attached with the quotation
6. Quotation received after closing date/time will not be considered
7. While sending rates, the firm shall give an undertaking to the effect that the terms/conditions mentioned in the enquiry letter against which the rates are being given are acceptable to the firm. In case the firm does not give this undertaking their rates will not be considered
8. If the supplier/firm is manufacturer/authorized dealer/sole distributor/of any item, the certificate to this effect should be attached with quotation.
9. The payment will be made on receipt of material and check with regard to quality and quantity of the material supplied and on submission of pre-receipted bill by the firm.
10. The quantity may vary as per demand of the department at the time of placing the order.
11. **Period required for Delivery should be clearly mentioned.**
12. **Warranty period should also be mentioned.**
13. The IIT Mandi reserves the right to reject any quotation wholly or partly without assigning any reason

O.S.D.