



VEER SURENDRA SAI UNIVERSITY OF TECHNOLOGY, BURLA P.O.:
ENGG. COLLEGE BURLA , DIST.: SAMBALPUR, ODISHA – 768018

QUOTATION CALL NOTICE FOR THE DEPARTMENT OF ARCHITECTURE

VSSUT/ARCH/

Dated:

Sealed quotations are invited from all registered Firms/Suppliers/Dealers/Agencies/SSI units having income tax and Sales tax clearance and interested in supplying Plotter, and Computer hardware and software at the premises of VSSUT, Burla for the Department of Architecture. The sealed quotation should reach the undersigned within 15 days from the date of issue of this letter i.e. 12.11.17 by 5 PM. Quotations received beyond this date line are liable to be rejected.

The Authority reserves the right to accept /reject any or all the quotation without assigning any reason thereof. For details visit: www.vssut.ac.in.

REGISTRAR

Memo No. VSSUT/ARCH / /17

Dated.

Copy to:

1. University Notice Board of VSSUT, Burla.
2. M/s Display Line, 219, Sahid Nagar, Bhubaneswar-751007 for information and to publish the above advertisement in one issue in all Odisha edition of "The Samaj" and "Times of India" on 27.10.2017 respectively in front page with the approved rate. The bill may be sent in triplicate along with the copies of the publications.
3. Dean, F&P with a request to arrange displaying the quotation call notice in the University website.
4. Comptroller of Finance VSSUT, Burla
5. P.A to Registrar, VSSUT, Burla for information and record.
6. PA to Vice Chancellor, for information of the Hon'ble Vice Chancellor.

REGISTRAR



VEER SURENDRA SAI UNIVERSITY OF TECHNOLOGY,

P.O: Engineering College Burla (Siddhi Vihar), Dist: Sambalpur
Odisha– 768018, India

Website : www.vssut.ac.in, E-mail: registrar@vssut.ac.in, Ph:(0663)2430573/211, Fax-2430 592/204

No. VSSUT/ARCH/

Date:

QUOTATION CALL NOTICE FOR-DEPARTMENT OF ARCHITECTURE

The Department of Architecture, Veer Surendra Sai University of Technology, Burla wishes to procure Plotter, Computer hardware and software for the Department of Architecture. Sealed quotations are invited from all registered Firms/ Suppliers/Dealers/ Agencies/SSI Units having income tax and sales tax clearance and interested to supply of the above materials at the premises of VSSUT, Burla, for the Department of Architecture on the terms and conditions mentioned below. The sealed quotations should reach the undersigned within 15 days from the date of issue of this letter i.e. 12.11.2017 and by 5 PM. Quotations received beyond this date line are liable to be rejected. The specifications of the above materials are given below.

Sl.No	Description of the material	Rate per unit in Rs.
1.	One plotter Specification: i) Print up to A0 Size ii) Scanner iii) 130/300 MI colour cartridges iv) Gigabit Ethernet v) Hi- Speed USB 2.0 certified vi) Wi-fi enabled	
2.	40 Numbers of 4 GB RAM: Specification: i) 4 GB ii) DDR4 iii) 2400 MHz (PC-19200) Desktop	
3.	40 Numbers of Graphic Card Specification: i) 2 GB ii) DDR5 iii) Nvidia Quadro P-400	
4.	Antivirus Total Security Specification: 1 year protection up to 10 PCs Computers	
5.	40 Numbers Adobe Photoshop- for one year license	
Add cost of GST Tax if Any of each item		Rs
Total Rate per Unit cost inclusive of all taxes of each item		Rs

Term & Conditions:

1. The quotationer shall quote unit price and taxes and other duties livable, if any, on the cost separately for wholly or, partly items.
2. The selected quotationer shall be required to supply the materials within 15 days of issue of purchase order failing which the purchase order shall be liable to be cancelled.
3. The material is to be delivered in the office of the HOD, Department of Architecture, inside the University Campus at the cost of the supplier.
4. The quotationer shall enclose their up to date Sales Tax and Income Tax Clearance Certificates.
5. The quotation shall mention their Warranty period.
6. The authority reserves the right to accept or reject any or all quotations without assigning any reason thereof.
7. Any dispute arising out of the deal shall be subjected to the jurisdiction of the court at Sambalpur within the State of Odisha.
8. The vendor shall submit bills in triplicate on printed forms to the University. The billing must be done with GST billing.
9. 100% Payment of the billed amount will be made only after 30 days of receipt of equipment in good conditions and successful performance on site from the final date of demonstration or completions as per the specifications.
10. Tender specific authorization from OEM.
11. Supplier must have office in Odisha.

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REGISTRAR

