



राष्ट्रीय प्रौद्योगिकी संस्थान दिल्ली

NATIONAL INSTITUTE OF TECHNOLOGY DELHI

(An autonomous Institute under the aegis of Ministry of HRD, Govt. of India)

सेक्टर ए-७, इंस्टिट्यूशनल एरिया, नरेला, दिल्ली-११००४०, भारत/ Sector A-7, Institutional Area, Narela, Delhi-110040,

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वेबसाइट/Website: www.nitdelhi.ac.in

Ref. No. < NITD/03/RSQ/53/2019-20 >

Date: <12/06/2020 >

Vendor's Name: M/s Whom so ever concerned
Address : _____
Contact No. : _____
Email ID : _____
GST No. : _____

Subject: Inviting Quotations for supply of < **Basys3 Artix7 FPGA Kit** >.

1. You are invited to submit your most competitive quotation for the following:

| Sl. No. | Item Description & Specification | Quantity | Quoted Price (₹) (Unit Price) | Total Quoted Price (Including Taxes) |
|---------|--|----------|----------------------------------|---|
| 01 | Basys3 Artix7 FPGA Board with required accessories for use | 05 | | |
| | | | | |

*Detailed Specifications may be attached as Annexure

GST Applicable: _____ %

Delivery Period: _____

Tentative opening date of the quotations would be **22/06/2020 at 11:30 AM**

Terms and Conditions:

1. Quotations in **sealed envelopes/e-mail** should reach the undersigned before the date of opening quotations as provided above on: anmolsaxena@nitdelhi.ac.in and centralstore@nitdelhi.ac.in
2. Payment will be made on actual basis.
3. **GST no.** and GST payable must be clearly mentioned in the quotation.
4. **Delivery period** must be clearly mentioned
5. **Warranty period** (if applicable) should be clearly mentioned.
6. Rates quoted should be on **FOR basis** for supply at the Institute and no other charges would be payable other than the charges quoted above.
7. 100% payment shall be made to the L1 vendor against delivery of items in good condition and after satisfactory inspection of the items by the Institute.
8. Delivery shall be considered complete only when all the items, in new condition, as per PO would be delivered.
9. Any other terms and conditions applicable should be clearly mentioned in the quotation.
10. Quotation to be submitted only by the vendor(s) not debarred by Department of Commerce or Ministry / Department concerned in accordance with GFR-155 (2017), if found otherwise, the Institute reserves the right to reject the quotation and/or cancel the order placed, if any.

PURCHASE COMMITTEE