

# SEAFARERS' WELFARE FUND SOCIETY

(Registered Charitable Trust-Regn.No.F/1364/BOM)

Gr. Floor, Nav Bhavan Building, R. K. Marg, Ballard Estate, Mumbai-400 001

Tel.No.20826980

Ref. No. 2-SWFS(4)/04-06

Date: 17/10/2019.

**Quotation for the Supply of computer hardwares i.e (1) 1 Server(2)10 Computers (3) 2 Print Scan Copy Printer (4) 1 Server Rack.**

Last date for submission of quotation 31/10/2019 before 11:30 a.m.

To be submitted to : Seafarers' Welfare Fund Society, Mumbai at the address given above.

Name of the firm/Agency/Vendor.			
Address of the firm/Agency/Vendor	Tel:		Fax:
	Mobile		
	E-mail		

Quotation for the supply of computer hardwares.

S r. N o.	Item specification	Qty	Unit price (to be filled by the firm/Agency/Vendor)	Total Price (to be filled by the firm/Agency/Vendor)	Warrant period for the item (to be filled by the firm/Agency/Vendor)
1	<b>HP Server</b> HPE ML10 Gen9, E3-1225v5 LFF/iB Svr. Intel ®Xeon®E3-1225v5(3.3 GHz 4 Crores 8M Cache 80W) 16 GB DDR3-1600 U Memory. 5LFF (3.5 inch) Non  Hot Plug SATA. 2 X 1TB(OS) & 2x2 Tb (Data) 6G Sata 7.2K 3.5in NHP Intel RST SATA RAID HP SATA 9.5 JB Optical HDWR1 NHPHPE ML10 Gen9 NHP 300W PSU Intel®. Ethernet Connection I219-LM. Widows Server 2019 Operating System. 3 Yrs Warranty.	1			
2	<b>HP All in one Desktop</b> Intel Core I-5,8 <sup>th</sup> Gen, 8Gb RAM, 1 TB Hard Disk, Windows 120 Pro, 21.5 Led Monitor, Keyboard + Mouse. (3 year Warranty).	10			
3	<b>HP All in One Printer (MFP 1136)</b> Print, Scan Copy. (1 Year Warranty)	2			
4	<b>Server Rack- 36U with Power streep.</b>	1			
	<b>Add: GST</b> %				
	<b>Total sales price quoted</b>				

## TERMS & CONDITION

1	<p>Quotation must be submitted by bearer or sent by post so as to reach the office latest by 31/10/2019 before 11:30 a.m. in a sealed envelope addressed to the Chief Administrative Cum Accounts officer, Seafarers' Welfare Fund Society, Ground Floor, Nav Bhavan, R. K. Marg, Mumbai-400 001.</p> <p>(1) Forwarding letter on the <b>Official letter head</b> of the firm/agency/Vendor.</p> <p>(2) Supporting documents of <b>previous experience</b> in the related field.</p> <p>(3) Supporting <b>technical literature/brocure</b> on the brand item for which the rate is quoted.</p>
2	Loss or delay in postal/courier transit will not be considered as valid reason for non-receipt of the tender in time.
3	Bidders are advised to study all technical and commercial aspects, instructions, forms terms and specifications carefully as mentioned. Failure to furnish all information required or submission of a bid not substantially responsive to the tender in every respect will be at the bidder's risk and may result in the rejection of the bid.
4	Quotations are invited from <b>the authorized vendors</b> only in sealed envelopes super scribing the wordings " <b>Quotation for Computer Hardwares</b> ". Quotation should be submitted by 31/10/2019 before 11:30 a.m.
5	Quotation should indicate the <b>rate per unit item on FREE DELIVERY AT SITE</b> basis and shall be in <b>INCLUSIVE OF ALL APPLICABLE TAXES</b> as well as <b>INSTALLATION COST</b> .
6	The quotation should indicate the delivery period of the products at the desired locations as mentioned. Delay should not be more than 30 days from the issuance of purchase order.
7	All damaged or unapproved goods shall be returned at the risk and cost of the bidder and the incidental expenditure thereupon shall be recovered from the concerned party.
8	Tender should also confirm the stipulated <b>warranty period</b> mentioned with the specification of item at the columns specified in the price bid Proforma.
9	<p>a) Rates offered should remain <b>valid</b> for atleast <b>6 months</b> from the closing date of the Tender.</p> <p>b) <b>Delivery</b> must be completed in full within 30 days from the date of the placement of the purchase order.</p> <p>c) In case of failure of the L1 tender to execute the order within scheduled delivery time, then order would be placed with the respective L2 tenderer. If the later is agreeable to as per rate of L1 Tenderer.</p>
10	Valid Goods & Service Tax (GST) Registration NO. copy be forwarded alongwith tender.
11	The Successful tender shall have to deposit a sum of <b>₹.50,000/- as Security deposit within 15 days</b> through Banker's cheque/Draft from any scheduled bank, drawn in favour of Seafarers' Welfare Fund Society payable at Mumbai which will be retained by SWFS without interest till the Warranty period. In the event of the supplier failing to execute the orders without sufficient reasons acceptable to SWFS, the Security Deposit will be forfeited.
12	<p>The supplier shall have to apply for the refund of security Deposit along with Original receipt against the Security Deposit. Before releasing the Security Deposit the Firm/Supplier shall also have to submit a certificate that they have no claims against SWFS under this order in the following format.</p> <p>"I hereby certify that there are no claims against SWFS under the Tender Ref. No.2/SWFS/(4)/04-06 and you are requested to release the Security Deposit as soon as possible."</p>
13	SWFS Administration <b>reserve the right</b> to accept or reject any or all the Quotation without assigning any reason and modify the total requirement at any stage.
14	Any dispute arising out of order the purchase shall be subject to the exclusive <b>jurisdiction</b> of court in Mumbai City Only.
15	<b>Liquidated Damage:</b> In case the supply is not completed within the aforesaid stipulated period liquidated damaged @0.1% of the total value of order for delay of per day or part there of subject to deduction of maximum 10% of the value of order.
16	Tenderer may please note that non-submission of any of the aforesaid documents might lead to <b>disqualification</b> of their offer. The Tenderer shall be required to produce documents as mentioned above in original, as and when called for by SWFS Authority.
17	Part Delivery of Material will not be accepted.

**TERMS OF PAYMENT:**

Payment would be released after satisfactory report of installation of computer hardwares & its commissioning and submission of Original Tax invoice against the order issued by the SWFS unless there are any unforeseen circumstance.

Certified that we are quoting the above rates after having gone through the specification of the item individually in addition to Terms & Conditions & Terms of payment mentioned above which are agreed by us.

Signature of the authorized signatory with seal  
(to be signed by the Firm/Agency/Vendor)

Date: