

Telephone : 044 - 2257 4368  
Grams : TECHNOLOGY  
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DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING  
I.I.T., MADRAS - 600 036.

Ref No. : CSEN / 2013 / 011 / KAMA SPLX

Dated : 19.02.14

To

DUE DATE  
07.03.14

Quotations to be addressed to :



DR. V. KAMAKOTI  
DEPT. OF COMPUTER SCIENCE & ENGG.  
INDIAN INSTITUTE OF TECHNOLOGY-MADRAS  
CHENNAI - 600 036.

Dear Sirs,

1. Quotation are invited **in duplicate** for the various items shown over leaf / enclosed list.
2. The quotations duly sealed and superscribed on the envelope with the reference No. & due date should be addressed to the above name so as to reach him **on or before the due date** STIPULATED above.
3. The Quotation should be valid for **sixty days** from the due date and the period of delivery required should also be clearly indicated.
4. If the item is under DGS & D Rate Contract, the Rate Contract No. and price - accompanied by copy of the R.C. must be mentioned. It may also please be indicated whether the supply can be made direct to us at the Rate Contract price (Please note that we are not Direct Demanding Officers).
5. Relevant literature pertaining to the items quoted with full specifications (and drawing, if any) should be sent along with the quotations, wherever applicable. Samples if called for, submitted free of charges, and collected back at the suppliers expenses.
6. **Local Firms** :- Quotations should be for free delivery to this Institute. If Quotations are for Ex-Godown, delivery charges should be indicated separately.
7. **Firms outside Madras** : Quotations should be for F.O.R. Madras. If F.O.R. Consignor station. Freight charges by passenger Train/Lorry transport must be indicated. If Ex-Godown, packing, Forwarding and Freight charges must be indicated.
8. The rate of Sales/General Taxes and the percentages of such other taxes legally leviable and intended to be claimed should be distinctly shown along with the price quote. Where this is not done, no claim for Sales / General Taxes will be admitted at any later stage and on any ground whatever. The taxes leviable should take into consideration run with no profit motive, and which necessary concessional Sales Tax Certificate would be issued at the time of passing the bill.
9. Goods should be supplied carriage paid and insured.
10. Goods shall not be supplied without an official supply order.
11. **PAYMENT** :- Every attempt will be made to make payment within thirty days from the date of receipt of bill / acceptance of goods whichever is earlier.

Yours faithfully,

V. Kamakoti

HEAD OF THE DEPT. / PROJ. CO-ORDINATOR

Tender Reference No:- CSEN/2013/011/KAMA/SPLX

**Processor Development program:**

**Call for Educational Services:**

1. Service for research project coordination and curriculum development in the areas of OS development for new processor, OS bring-up, device driver development.
2. Should have expertise in OS development, C/C++, device driver development, ARM and PPC ABI.
3. OS Kernel level security awareness is desirable.

**Terms and Conditions:**

1. The Quotation need to be sent by SPEEDPOST to the following address so as to reach on or before 7.3.2014, 5.00 PM

**Prof. V. Kamakoti**

**BSB 311,**

**Department of Computer Science and Engineering,**

**IIT Madras, Chennai – 600 036.**

2. The Quotes should be as per the enclosed template. If not, it will be rejected.
3. Please state the enquiry number on the cover carrying the quotation.
4. The service shall be for a period of one year from the date of Purchase Order.
5. Payment will be made on monthly basis based on progress and satisfactory service rendered.

(To be printed on Company Letter Head)

From

To

Prof. V. Kamakoti

Department of Computer Science and Engineering,

IIT Madras, Ch-36.

Sub: Enquiry No: CSEN/2013/011/KAMA/SPLX Date: 19/2/2014

Dear Sir,

Please find the quotation for the enquiry number under reference.

Sl. No	Item	Remarks (Please tick one)
1.	Awareness on OS bring up on ARM boards	Yes / No
2.	Awareness on PPC ABI	Yes / No
3.	Device driver development on Android / Linux platform	Yes / No

**Total cost per month (Exclusive of any applicable taxes):**

.....

**(Please tick whichever applicable below and enter details).**

**TAN / PAN / TNGST / Others .....**

**(Photocopy if any, to be enclosed).**