

Computer Centre Indian Institute of Technology Madras Chennai:600036

Ph:044-22574975/4976/5996

Form for inviting Quotations/Tenders

No:CC/ENQY/2017/SPL-005/

Dear & rs.

Due date:26/02/2018 at 4.00PM

- 1. Quotations / Tenders are invited for AMC for VMware license for 1 year as indicated in the enclosures.
- 2.The ouotations/Tenders must have clearly indicated Enquiry no and date on the envelope and addressed to the undersigned so as to reach within due date as stipulated above.
- 3. The quotations /Tenders should be valid for ninety days (90) from the due date and the period of delivery required should also be clearly indicated.
- 4.If the ivem is under DGS&D Rate contract, no and the price must be mentioned. It may also 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). If so, please send a copy of the Rate contract.
- 5. Relevant literature pertaining to the items quoted with full specifications with make should be sent along with the quotations/Tenders.
- 6. Local firms: Good; should be for free delivery to this institute. If Goods for Ex. Go-down, delivery charges should be indicated separately.
- 7. Firms outside Chennai: Quotations/Tenders should be for F.O.R Madras. consigner station, Freight charges by passenger train / lorry transport must be indicated.
- 8. The rate of taxes (CGST/GST/IGST) and the percentage of such other intended to be claimed should be distinctly taxes legally leviable and shown along with the price quoted. Where this is not done, no claim for sales/ General Taxes will be admitted at any stage and on any ground whatsoever, the taxes actually leviable will be taken into considerations.

- 9.In case of import, the insurance& freight charges should not exceed 6% of FOB value. You are requested to quote FOB price and CIF Chennai mentioning freight & insurance charges separately. No Ex-works pricing is considered.
- 10.No Advance payment will be made for indigenous purchase.
- 11. Goods should be supplied carriage paid and insured.
- 12.Goods shall not be supplied without official purchase order.
- 13.Payment: Every attempt will be made to make payment within 30 days from the date of receipt of the bill / Acceptance of goods, whichever is later. Please indicate total amount with actual Product cost + Taxes separately.

14.HT Madras is eligible for Tax (GST)concessions .If avail the Tax concessions, a certificate to that effect will be issued after supply/Invoice.

Yours faithfully

Chairman

S. S. Rome hunder

Computer Centre

Terms and conditions:

- 1. The Tender consists of single bid system. The sealed Tenders may be submitted addressed to the Chairman, Computer Centre on the specified date and time.
- 2. The authorization letter from OEM, if the vendor is a reseller.
- 3. Warranty
- 4. Please indicate AMC cost and GST separately.
- 5.0 her conditions as per General Terms of Open Tender.

Chairman Computer Centre Vwware License renewal AMC

Period for next 1 year (01/04/3018 - 31/03/2019)

Contract No: 42398433

Part No	Description	Quantity
VCS6-STD-P-SSS-C	Production Support Coverage VMware vCenter Server 6 Standard for vSphere 6 (Per Instance)	1
VS5-EPL-P-SSS-C	Production Support Coverage VMware vSphere 6 Enterprise Plus for 1 processor	10

Contract No: 424551482

Part No	Description	Quantity
O:tion1 H?-ENTC-100-G-SSS-A	Basic Support Coverage Academic VMware Horizon Enterprise Edition: 100 Pack (CCU))	1
Oction2 H2-ENTC-100-P-SSS-A	Production Support Coverage Academic VMware Horizon Enterprise Edition: 100 Pack (CCU)	1

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