COMPUTER CENTRE, ISI-Delhi Centre New Delhi-110016

Gram: STATISTICA, NEW DELHI Phone: 011-41493 909, 41493 903 FAX: 011-41493 981 E-mail: <u>ccsupport@isid.ac.in</u> 7, S.J.S. SANSANWAL MARG Opposite: Katwaria Sarai Bus Stop (Near Qutab Hotel) NEW DELHI – 110 016 (INDIA)

<u>Ref: ISID/FY18-19/CC-005</u>

Sealed Quotations are invited for Purchase of Apple items

Sealed quotations are invited for purchase of Apple iPad Woth Apple Care Protection Plan, Apple Pencil. Quotes mentioned shall remain valid for 30 days from the date of submission of the quotation.

The quotations of **Apple iPad Woth Apple Care Protection Plan, Apple Pencil** should be provided as per Technical details mentioned in 'Annexure I' given on page no. 2.

Any tenders which are incomplete or not as per the prescribed Technical details i.e. <mark>Annexure I (Page No. 2)</mark> will be summarily rejected.

The envelope to be marked as **"Quotation for Apple items" Ref: ISID/FY18-19/CC-005** and should also contain the name and address of the Bidder. The quotations should reach us on or before **August 27th, 2018.** Quotations received after the date mentioned above will be rejected.

ISI-Delhi Centre may at its discretion extend deadline for submission of quotation.

The envelopes shall be addressed to ISI-Delhi Centre at the following address

Tender Box (outside Room No. 109) Computer Centre, Faculty Block-Ground Floor, Indian Statistical Institute, 7 S.J.S. Sansanwal Marg, Katwaria Sarai Opp. Bus Stop, New Delhi-110016.

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<u>Annexure I</u>

Sealed Quotation for Purchase of Apple items

S. No.	Product name / Item Description	Qty.
1	Apple iPad Pro 10.5-inch (Space Grey color)	1
	256 GB, WiFi+Cellular (4G-LTE)	
2	Apple Care Protection Plan-1 Year Extended Warranty for Apple iPad Pro 10.5-inch	1
3	APPLE PENCIL MK0C2ZM/A	1

Note: The quotation should be on Vendor/Company's Letter Head.

Instruction: Vendors/Companies are instructed to read and understand the Terms and Conditions.

Terms and Conditions: -

- 01. Sealed Quotations are invited from the reputed firms who fulfil the qualifying requirements.
- 02. The Vendor/Company shall have office or branch in Delhi/NCR. Supportive documents must be attached in case of branch office in NCR.
- 03. Standard Support: To be provided by Vendor which includes product & technical support.
- 04. Period of Delivery: Items should be delivered with 1 week from the date of issue of Purchase Order.
- 05. The mentioned Price should be inclusive of all taxes.
- 06. Prices should be quoted in Indian Rupees only with no conditions attached.
- 07. Payment will be made through NEFT/RTGS within four weeks after successful delivery and installation of the item.
- 08. The quantity/items mentioned above is only indicative but not exhaustive, actual quantity/items may vary as per actual needs.
- 09. ISI-Delhi Centre reserves the right to accept/reject any or all the tenders/quotations without assigning any reasons.

Important: If a Vendor/Firm violates any of these terms and conditions, it shall be blacklisted.
