



NATIONAL LAW SCHOOL OF INDIA UNIVERSITY

Post Bag No. 7201, NAGARBHAVI, BENGALURU - 560 242. (Old Code No. 560 072), INDIA.

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NLSIU-44044/5/2018-PRMT-IT

08.01.2024

QUOTATIONS

The National Law School of India, Bangalore ("NLSIU") is a University established under the National Law School of India Act, 1986, imparting legal education. Email quotations for "Supply of Laptops to NLSIU" are hereby invited from eligible bidders by the undersigned, subject to the terms and conditions enumerated hereunder.

Description of Work	"Supply of Laptops"
Date of Issue of Quotation	08.01.2024
Last Date for Submission	Up to 5.00 PM on 17.01.2024

Terms and Conditions:

1. The intending Bidders shall submit the quotes as per the details provided in Annexure -1.
2. The sealed envelope containing signed copies of Annexure 1 should clearly superscribe "Supply of Laptops to NLSIU" and shall be addressed to "Finance Officer, Finance Department, National Law School of India University, Gnana Bharathi Main Rd, Opp NAAC, Teachers Colony, Nagarbhavi, Bengaluru, Karnataka - 560072". The sealed envelope shall be sent to reach this office on or before the due date mentioned, in person.
3. All the items should be supplied before 01.02.2024 at NLSIU.
4. Rates quoted by the bidders shall be inclusive of all applicable taxes, including GST. Income Tax and all other statutory deductions etc. will be deducted from the payments made as per prevailing rules.
5. GST Registration number and PAN number of the Bidder shall be mentioned in the quotation.
6. The Bidder should provide a Defect Liability Period (DLP) of a minimum of 3 years for the products mentioned in Annexure-1.

7. The University shall not bind itself to accept the lowest quoted rate. The University shall accept the quotation that is in best interests of the University, as determined by the University authorities. The University reserves the right to not accept any of the Quotations submitted during this process.
8. The University shall issue a Purchase order ("Purchase Order") to the successful Bidder ("Selected Bidder") within 7 days of opening of the quotations. Acceptance of the Purchase Order and its terms and conditions by the Selected Bidder shall form a binding contract with the University.
9. The date of start of work shall be reckoned from the date of the issue of the Purchase Order.
10. Payment terms for the work shall be as per the following milestones –
 - 50% of the total Purchase Order value will be paid as advance after the Purchase Order is issued.
 - The balance of 50% will be settled with the final bill.
11. The Selected Bidder shall comply with applicable provisions of all acts, statutes, rules and regulations of Central and State Governments, as the case may be.
12. The Work must be carried out within the stipulated completion period, with all due diligence, failing which, Selected Bidder shall be liable to pay a Penalty for Delay of an amount equal to 0.2% of the Purchase Order Value per day of delay. The Total Penalty imposed in the contract period shall not exceed an amount equal to 5% of the Purchase Order Value.
13. The terms and conditions stipulated in this Notice Inviting Quotations are binding on the Bidders.


Registrar

Annexure -1

SL.NO	Particulars	Unit	Rate per Unit	GST	Total	Warranty
1	<p><u>Laptops</u></p> <p>HP / LENOVO / DELL LAPTOP: Processor- Intel i5 13th gen RAM=16 GB Hard Disk-256GB M.2 Nvme SSD Screen Size-13/14 inches OS-Windows 11 Pro <u>With HDMI port and Backpack with wireless mouse</u></p>	10				3 years

