



**Software Technology Parks of India-Pune**  
**for & on behalf of**  
**AIC STPINEXT INITIATIVE**

Ref:STPIM/PAG/04/110/Vol.VII

Date: 23.02.2021

To,

**Call for Quotation**

<b>Subject</b>	<i>Supply of Electrical parts/Consumables for Networking Equipment at STPI COE at Bhosari, Pune.</i>
<b>Quotation Ref &amp; Date</b>	<i>STPI/P/PUR/10/2020-21 dated 23.02.2021</i>

Software Technology Parks of India, An Autonomous Society under Ministry of Electronics & Information Technology, Govt. of India, invites quotation for *Supply of Electrical parts/Consumables for Networking Equipment at STPI COE at Bhosari, Pune* for & on-half of AIC STPINEXT INITIATIVES, a section 8 company. The details of Call for Quotation are available on website: [www.mah.stpi.in](http://www.mah.stpi.in) & [www.motion.stpi.in](http://www.motion.stpi.in)

**SCOPE OF WORK:**

- *Supply of Electrical parts/Consumables for Networking Equipment at STPI COE at Bhosari, Pune as per Annexure-I*

The terms and conditions for the quotations are as follows: -

1. The validity of the quote should be **90 days from the last date of submission.**
2. Enclose self-attested copy of PAN
3. Enclose self-attested copy of GST Registration Certificate
4. The details of the taxes prevalent on the date of quotation should be clearly indicated in the quotation. If it is not mentioned, it will be treated as inclusive.

The place of delivery as below: -

**AIC STPINEXT INITIATIVES**

**C/o Software Technology Parks of India.**  
GALA NO.6,7, 8, ELECTRONIC SADAN-III, BHOSARI,  
PUNE, Pune, Maharashtra, 411026

5. The invoice will be raised by the supplier to "AIC STPINEXT INITIATIVES" and address as mentioned at Pt. 4 should be on Invoice with GST No. 27AARCA6801H1ZI
6. Bidders should submit the bid as per enclosed format at **Annexure-I**
7. **Delivery: The Material has to be delivered within 7 days from the date of Purchase order.**
8. Payment terms: 100 % payment will be made within 15 days after the delivery and receipt of Tax Invoice.
9. Payment to supplier will be made through NEFT/RTGS transfers only, for which the Bank Details and cancelled cheque have to be submitted by bidder.
10. The proposal should be addressed to:

**The Director,**  
**Software Technology Parks of India.**  
**P-1, MIDC, Rajiv Gandhi Infotech Park,**  
**Phase 1, Hinjawadi, Pune-411057**

Please super scribe on the envelope as *Supply of Electrical parts/Consumables for Networking Equipment at STPI COE at Bhosari, Pune*. The quote should reach us **on or before 04<sup>th</sup> March, 2021 at 1500 Hrs.** The quotation received after the due date will not be accepted. The same will be **opened on 04<sup>th</sup> March, 2021 at 1600 Hrs.**

11. **CLARIFICATION OF BID DOCUMENTS BY STPI**

To assist in the examination, evaluation and comparison of bids STPI may, at its discretion ask the bidder for the clarification of its bid. The request for clarification and the response shall be in writing. However, no post bid clarification at the initiative of the bidder shall be entertained after opening of the tender.

12. **PLACEMENT OF ORDER:**

STPI shall consider placement of order on the L1 bidder whose offer has been found technically & financially acceptable. STPI has full rights to place order on fully or partially.

13. **ARBITRATION:**

If, a dispute arises out of or in connection with this contract, or in respect of any defined legal relationship associated therewith or derived there from, the parties agree to submit that dispute to arbitration under the ICADR arbitration rule, 1996. The venue of the arbitration shall be at Pune. The language of the arbitration proceedings shall be in English.

14. Please feel free to get in touch with us in case of any clarification / information required in this regard. Email ID: [sandhya.wagh@stpi.in](mailto:sandhya.wagh@stpi.in) Phone: 020 2298 1016.

Thanking you,

Yours faithfully

**Sandhya Wagh**  
**Joint Director, STPI-Pune**  
**For & on Behalf of**  
**AIC STPINEXT INITIATIVE**

## Annexure-I-Format for Submission of Quotation

### A: Cost of Material: -

Sl. No.	Item Description	Qty	Unit Price (In Rs.)	GST/ Unit	Total Price including Taxes (In Rs.)
		a	b	c	d = a X (b + c)
1.	Power distribution unit with minimum <ul style="list-style-type: none"><li>• Min. 10 Nos. of 5A/16A dual standard electrical socket</li><li>• 64A Supply MCCB</li><li>• mountable on 42U service rack (either horizontally or vertically)</li><li>• Length of cable = min. 2 metres</li><li>• Power Supply indicator LED</li></ul>	4 in Nos.			
2.	Rack Cage Clip Nuts, Screw and Washer M6 Screws & Cage Nuts	100 set			
3.	Cable Manager with following specifications <ul style="list-style-type: none"><li>• Rack Mountable (19 Inch width)</li><li>• Preferably 1U size,</li><li>• Min. 22 Slots,</li><li>• Horizontal Cable Manager</li></ul>	11			
4.	Crimping Tool for RJ-11 and RJ-45 Connectors	1			
A	Total Cost (1+2+3+4)				

Total Cost including taxes in Words:  
(Rupees \_\_\_\_\_ only)

**L1 will be decided on lowest of A. No other charges will be paid other than total of A.**

**Documents/confirmation to be submitted along with Quotation: -**

<b>Bid Validity 90 Days from last date of submission</b>	<b>Yes/No</b>
<b>Enclosed, Copy of PAN Card</b>	<b>Yes/No</b>
<b>Enclosed, Copy of GST Registration Certificate</b>	<b>Yes/No</b>
<b>The Material have to be delivered within 7 working days from the date of Purchase order.</b>	<b>Yes/No</b>

Signature :  
Designation :  
Seal of the Company :  
Date :