



TAMIL NADU ELECTRICITY REGULATORY COMMISSION
No. 19A, Rukmini Lakshmi Pathy Road, (TIDCO Complex),
Egmore, Chennai 600 008

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Letter No. TNERC/ADC/F Comp/D. /2013 Dated .06.2013

Sir,

Sub: TNERC- Procurement of Tablet PC – Quotation called – Reg.

You are requested to quote your lowest rates for the following items and the quotes should reach this office on or before **14.06.2013** 14:00 Hrs.

SI No.	Description	Qty	Unit Rate	VAT %/`	Total Amount
1	Samsung Galaxy Note N8000 Tablet with 2GB SDRAM	6			
2	Carry Case with Bluetooth , Keyboard	6			
	TOTAL				

Descriptive literature, pamphlet of the articles offered should accompany the quotation along with the specification.

II Price :

The price quoted should be firm. The excise duty Sales tax and other levies, if any should be furnished separately as extra or inclusive, if extra the percentage of Tax applicable should be clearly mentioned.

III Delivery :

The delivery period and mode of dispatch should be clearly specified. The offers from ready stock are preferable. The desired delivery period will be **three weeks from the date of receipt of order.**

IV. PAYMENT:

FOR SUPPLIES MADE WITHIN DELIVERY SCHEDULE:

- i) Payment of the all-inclusive (including Sales Tax) value of the material of each consignment will be paid within a reasonable time after receipt of materials in good condition and on receipt of suppliers bills in duplicate .
- ii) The payment will be made only by cheque drawn from Bank in Chennai

FOR SUPPLIES MADE BEYOND THE DELIVERY PERIOD:

b) In case of the delay in supply the materials will be accepted subject to the following conditions

- i) There should be no declining trend in prices.
- ii) Payment will be released as per the latest purchase order rates or lowest rates obtained during the recent tenders opened subject to levy of liquidated damage for belated supplies.
- iii) For delayed payments if any, the commission will not pay any interest on any account.
- iv) The commission reserves the right to accept or reject the delayed supplies without assigning any reason therefore and take action as per the other terms and conditions of this specification.

V Liquidated Damages ::

- a) If the contractor fails to deliver the items / materials within the time specified in the contract or any extension there-of the purchase shall recover from the contractor as liquidated damages a sum of half percent (0.5 percent) of the contract price of the delayed / undelivered items/materials for each completed week of delay.
- b) The total liquidated damages shall not exceed ten percent (10 percent) of the contract price of the units/materials so delayed/undelivered. The date of receipt of materials at TNERC office will be reckoned as date of delivery for this purpose.

VI Loss or Damages ::

Any loss or damage during transit to site should be made good by the contractor free of charge, provided the same is reported within 15 days of the arrival of the materials, at site/office of the Commission.

VII Instruction to the Tenderers ::

- a) The quotation should be sent in sealed covers superscripted as "Quotation for the supply of **6 Nos. Samsung Note 800 Tablet PCs** against Enquiry No. / due on **14.06.2013**, so as to reach the undersigned by 14.00 Hrs. on the due date.

- b) The quotation received against this enquiry will be opened on the **same date at 14.30 Hrs.** in the presence of such of those tenderers who are present at the time of opening the tender.
- c) If the due date of tender opening is declared as a holiday the tender will be opened on the next working day at 14.00 Hrs.
- d) Telegraphic quotations will not be accepted.
- e) It should be clearly indicated on the quotation whether the firm is a authorized dealer. Proof of the authorization has to be attached to the quotation. **The quotation from authorized dealer will alone be considered.**
- f) The rates quoted should be both in figures as well as in words.
- g) Quantity indented may be altered to suit for requirement at the time of placing order.
- h) The undersigned reserve the right to split the tender, accept any tender or cancel the tender without assigning any reason.
- i) The quotation should be valid for 30 days from the date of opening.
- j) The Sales Tax will be paid extra as applicable. The amount of Sales Tax and percentage payable shall be indicated separately in the Tender offer. Sales Tax is not applicable to Freight and Insurance charges.
- k) Specific concurrence or otherwise to all the terms noted herein should be furnished in the tender. Failure to do so will be taken as concurrence to the terms.

VIII. EVALUATION CRITERIA AND TO FINALISE THE TENDER:-

- a) The evaluation shall include all central duties such as customs duty and central excise duty and sales tax as a part of the price.

**(S.GUNASEKARAN)
SECRETARY**