



Address : Warehousing Bhawan, New Delhi-110016
Email : ggmsystem@cewacor.nic.in
Website : www.cewacor.nic.in

CWC /CO/TC/2024-25/019

Dated: 19-09-2024

SNIQ Notice

Scope of work	Supplying of 01 No. 13” iPad Pro Wi-fi +Cellular 512 GB with standard glass -Silver and associated accessories as per specifications stipulated in this document.	
SNIQ notice	This notice shall be available on www.cewacor.nic.in ; https://eprocure.gov.in/cppp/	
SNIQ Submission	Sealed Envelope to be submitted Physically at our Corporate Office situated at Warehousing Bhawan, 4/1, August Kranti Marg, Siri Institutional Area, Hauz-Khas, New Delhi- 110016.	
Schedule of SNIQ	Quotations Submission start date and time	19-09-2024 from 1100 hrs.
	Last date and time of quotation submission	12:00 hrs. on 23-09-2024
	Date and time of opening of sealed quotes	12:30 hrs. on 23-09-2024
	NOTE: 1. In case any bidder wishes to attend the opening process they may report to the address of bid opening latest by 12:20 hrs on 23-09-2024. Corporation shall not send any separate communication in this regard and any late attendance shall not be entertained.	
Bid validity period	30 (Thirty) days from the date of Opening of Technical Bid.	
Supply Period	The supply is to be ensured within 03 days from the date of issue of Purchase Order (PO) by CWC.	

PROCESS OF SUBMISSION OF QUOTES

1. **The Quotations shall be submitted in sealed envelope.**
2. Envelopes is to be duly sealed and is to be delivered to CWC. The cover generally should not depict the name of the bidder.
3. The Sealed cover can be dropped in “Tender Box” kept in the RECEPTION of the building, Address: -“Warehousing Bhawan, 4/1, August Kranti Marg, Siri Institutional Area, Hauz-Khas, New Delhi-110016.
4. The quotations will be accepted at CWC, CO, Delhi UPTO 12:00 Hrs on 23.09.2024 in person and the quotations will be opened at 12:30hrs on the same day.
5. The cover envelope must have heading of name of work i.e. **“Quotation for Purchase of Supplying of 01 No. 13” iPad Pro Wi-fi +Cellular 512 GB with standard glass -Silver and associated accessories.**
6. **Contents of the Envelope:**
 - a) Single envelope submitted should contain both Exhibit 1 and Exhibit 2 .
7. **On date of opening of the SNIQ, the cover containing envelope shall be opened.**
8. **RIGHT TO REJECT ANY OR ALL BIDS:** - The Procuring Entity reserves its right to accept or reject any or all Bids, abandon/ cancel the Tender process, and issue another tender for the same or similar at any time before the award of the contract. It would have no liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for such action(s).
9. **NOTE:**
 - a) Any other terms and conditions other than the price mentioned in the price bid shall not be taken into consideration.
 - b) In any case bidder is silent on any clause mentioned in this document CWC shall construe that the bidder has accepted all the clauses as per this Invitation to SNIQ.
 - c) Quotes received by E-Mail / in open condition will not be accepted.
 - d) Quotes received after the “due date” and “time” will not be considered.

SCOPE OF WORK

The supplier shall be required to supply the required smartphones as per the details and specifications depicted below: -

S. No	Description	Specifications
1.	Make & Model	<ul style="list-style-type: none">• IPAD Pro• Apple M1 chip or higher.• 13 inches Space Grey color icare plan.• 512 GB storage• Magic keyboard• Apple Pencil• WIFI+Cellular• Apple cover• HDMI multi convertor
2.	Total Quantity Required	01 Quantity of Apple Ipad Pro with 01 Quantity of each accessories mentioned at point 1 of the table

PAYMENT TERMS

1. No advance payment shall be done by Corporation.
2. 100% payment shall be released on successful supply and inspection of the goods and on submission of Digitally Signed Tax Invoice. GST No. of CWC, CO, New Delhi is **07AAACC1206D2ZH**.

Group General Manager (System)

EXHIBIT-1
General Details of Bidder

(On Official Letter Head of the Bidder)

i) Our general details are as depicted below: -

S. No.	Detail	Response by Bidder
1	Name of the Bidding firm	
2	Operation Address	
3	Registered office address	
4	Contact number	
5	Name & e-Mail ID of Authorized Representative	
6	Website	
7	PAN no.	
8	GST registration No.	

I agree to all the Terms & Conditions of SNIQ and will strictly abide by them.

Signature of the Authorized Representative : _____
Name of the bidder : _____
Name of the Authorized Signatory : _____

EXHIBIT-2
Format of the Price Bid

(On Official Letter Head of the Bidder)

Date: _____

Company Name: _____ Contact Person: _____

Address: _____

Email Id: _____ Contact No.: _____

S. No.	Item Descriptions	Unit	Total Cost with GST for all Units (in Rs.)
1	ipad Pro Apple M1 Chip or higher 13 inches space grey color 512 GB Storage wifi+ Cellular	01	
2	icare plan	01	
3	Magic keyboard	01	
4	Apple Pencil	01	
5	Apple cover	01	
6	HDMI Multiconverter	01	
Total Cost (Incl. GST) = Rate Quoted at 1+2+3+4+5+6			

Note: -

1. The above rates are inclusive of all applicable taxes and GST including any other charges to be incurred by the bidder such as delivery etc.
2. **The contract shall be awarded to the L1 bidder. The L1 shall be calculated as Total Cost (Incl. GST) = Rate Quoted at 1+2+3+4+5+6+ GST**

Authorized Representative