

Department of Electrical Engineering

May 19, 2011

Notice inviting quotations

Quotations are hereby invited from vendors for the supply of the following product:

Item	Estimated Order Quantity
1. ARM9 Board with specifications: (a) ARM926EJ-S microcontroller (b) Linux version: 2.6.24 (c) Graphic library: Qt (d) UART : (minimum) 4 (e) CAN interface and driver (f) Touch Screen: 7" (g) Audio Jacks (h) USB	1
2. Bluetooth Module Specifications: Should support A2DP and HFP profile for cellphone	1
3. STM3210E-EVAL : CPU board capable of running uclinux	Upto 2
4. STEVAL-IFV002V1 : Camera extension board	Upto 2
5. STEVAL-IFS010V1 : Zigbee extension board	Upto 2
6. Freeduino DU (compatible to Arduino Duemilanove with ATmega328)	Upto 30
7. Ultimate IMU board	Upto 2
8. MediaTek MT3329 GPS module with Patch-on-Top POT ceramic antenna	Upto 2

Note:

- Vendors may submit a quote for one or more of the above products. Manufacturers and authorised representatives may submit quotes for single products along with a Proprietary Certificate from Principals.
- We cannot provide 3rd party Customs Duties Exemption Certificates to indian vendors for orders in indian rupees. Import orders in foreign exchange will be provided CDEC against the AWB/HAWB number corresponding to our Supply Order.
- All vendors may please submit the quote within 14 days of the public display of this Notice Inviting Quotations (quotes may be signed, scanned and sent by email only if they are proprietary products costing less than Rs.1 lakh)

TWO-SEALED-ENVELOPE BIDS SYSTEM IN ONE SEALED ENVELOPE WILL BE FOLLOWED for bid evaluation.

Quotations can be posted to:
Prof.Subrat Kar (Attn:Sandeep P S)
Block II-320, Embedded Systems Lab,Electrical

Engineering Department,
IIT Delhi, Hauz Khas,
New Delhi 110016,
India.

All clarifications – please contact Sandeep P S, Tel 9717075140 (email to:sendmail2sandeep@gmail.com)

- Quotations sent by mail should be superscribed as **"Quotation for Embedded kits and modules: <Vendor Name>"** - emailed quotes must have this in the Subject line.
- Quoted prices must be US Dollars / Euro / INR(₹) only

For quotes in Foreign Currencies, the following apply:
 - All Bank Charges payable in India are to Buyer's (opener's) Account and bank charges's in seller's country are to seller's (beneficiary's) account.
 - All bank charges outside India including confirmation charges if any have to be borne by beneficiary (applicable for International firms)
- Delivery schedule must be stated explicitly.
- Where the products are proprietary and quoted by the Principals/manufacturers, a Proprietary Certificate must be attached in the format given at <http://web.iitd.ac.in/~subrat/ProprietaryCertificate.rtf>
- IIT Delhi reserves the right to make any changes in the purchase requirements / quantities.
- Costs are to be quoted FOB (with shipping & handling costs quoted at extra) and CIF, New Delhi. The tax component of the prices quoted, if applicable, are to be quoted separately.
- Items may be sent to Delhi through any international freight forwarder like MMI Freight. IIT Delhi has its own clearing agent to clear the consignment from New Delhi customs at special prices. These special customs duties are levied only on those items which are imported against a Purchase Order from HT Delhi. **They do not apply to items in bonded warehouses or to "high-seas" sales. Please see the list of Freight Forwarders at web.iitd.ac.in/~subrat/list-of-freight-forwarders-for-iit-delhi.PDF .**
- The **typical mode of payment is 100% against invoice after complete delivery.** Part delivery and part / phased payments are not admissible.
- Any other terms of payment need special clearance and additional delays. For payments in foreign currencies.
 - For large payments in foreign currencies,** payments can be made by Irrevocable L/C.
 - For small value purchases in foreign currencies,** payments can be made
 - Wire Transfer (please state Wire Transfer charges is any)
 - by US Dollar Draft payable **to the foreign firm.**

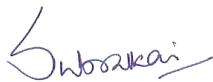
Advance Dollar Draft : If this payment is to be received by their Indian agents, a letter of authority must be obtained from the foreign

principals authorizing the India agent to receive the payment on their behalf. Payments; are sent by registered courier (Speed Post within India) within a week of satisfactory delivery and submission of invoice.

3. For any other mode of receiving payment, special clearances and letters of authority will have to be submitted:

13. **If the items quoted for are proprietary in nature, please include a proprietary certificate stating that "The items quoted for are proprietary in nature and are manufactured solely by <...>".**
14. If the quote is being submitted by the representative of the Principals / manufacturers themselves, a valid Agencyship / Dealership certificate authorizing the agent to quote to IIT Delhi on behalf of the principals should be enclosed.

A copy of the order enlisting the Indian Agent with the Department of Expenditure, Ministry of Finance, Govt of India should be enclosed – this is a mandatory requirement to prevent audit objections by Government Auditors.
15. If the order is to be placed on any entity other than the authorized agent or their principals, the necessary certificate of authority clarifying the relationship of the third party with the principals and/or the agents should be provided.
16. IIT Delhi reserves the right to accept / reject any or / all quotations without assigning any reason.
17. Please clearly mention terms for comprehensive warranty / training / installation etc.



Subrat Kar
Chairman, Purchase Committee

To: The Webmaster, IIT Delhi