

**Bid for Purchase of AVAYA make Digital Telephone (30 Qty.) for SICN Project on behalf
of Department of Science & Technology, Government of Gujarat**

(Tender No. HWT18122023001)

Technical Specification: -

- **Item name:- Avaya 1408 Digital Telephone**
- **Connectivity:- wired**
- **On-Site Warranty (Years):- 1 (Years)**
- **Features:- 8 programmable buttons**
- **Delivery:- within 15 days**
- **Required accessories:- Stand, Handset with Cord, RJ11 Line Cord.**

Financial proposal format:

Product Description	Qty. (P)	Unit rate with 1 year warranty (Q)	Total (P*Q)	GST in %, if any
Avaya 1408 Digital Telephone	30			
Total				

Terms & conditions:

1. Payments will be made as per the actual quantity procured.
2. L1 will be the lowest sum total of rates of the line item **without tax** with 1-year onsite warranty.
3. Successful Bidder will have to supply/provide goods with an Invoice at the following Address:
Gujarat Informatics Limited, Block No. 2, 2nd Floor, Karmayogi Bhavan, Sector-10/A, Gandhinagar - 382010 Gujarat.
4. Price should be inclusive of all freight, Excise Duties and delivery charges.
5. **Delivery:** Within **15 days** from the date of issued work order.
6. Bid offer validity: 90 days from opening of financial bid. The tenderer may request for additional Qty. at the same rate during bid validity period.
7. Bidder should have one office in Gujarat and a dedicated toll-free number. please submit any valid proof at the time of bidding.
8. The bidder must repair or replace the Digital Telephone within 7 days after the complaint is lodged & immediately on the same day of complain a spare Digital Telephone of the same make & model to be provided as a spare for functioning.

9. Penalty:

a). For late deliveries, a penalty of Rs. 500 per working day shall be applicable.

For example, if there is a delay of 5 days, a penalty of Rs. 2500 will be levied.

b). For Non placement of spare Digital Telephone a penalty of Rs. 1000 per working day shall be applicable.

10. Payment terms: Payment for Goods and Services shall be made by Gujarat Informatics Limited in Indian Rupees as follows:

a) No advance payment will be made.

b) 100% payment after successful delivery & inspection of the supplied goods.

11. Successful L1 Bidder has to submit Security Deposit of Rs. 18,000 till the time of Warranty Period.

You have to submit the DDs of the Bid-processing fee of Rs. 1,770/- (Including GST) at following Address:

**Gujarat Informatics Limited,
Block No. 2, 2nd Floor, C & D Wing,
Karmayogi Bhavan, Sector -10/A,
Gandhinagar: 382 010
Phone No: 23256022, Fax No: 23238925**

Last date of submission: 28.12.2023 up to 1500 hrs.

Date of opening of bid: 28.12.2023 at 1530 hrs.