

KERALA UNIVERSITY OF DIGITAL SCIENCES, INNOVATION AND TECHNOLOGY

(Established by Govt. of Kerala Vide Ordinance No: 9 of 2020 dated 18/01/2020)

Technopark Phase IV, Kuracode, Mangalapuram, Thonnakkal PO

Thiruvananthapuram – 695 317, Kerala

Ph: 0471-2788000

E-mail: purchaseoffice@duk.ac.in, Website: duk.ac.in

Quotation notice for the supply of “EXTERNAL HARD DISK (4 Nos.)”

Quotation No: KUDSIT/373_1/CDIPD/2024

30.12.2024

Kerala University of Digital Sciences, Innovation and Technology, Thiruvananthapuram, Kerala invites competitive quotations for the supply of “**EXTERNAL HARDDISK (4 Nos.)**” as per the attached specification. The last date of receipt of quotations is on 08.01.2025 at 03.00 pm. The received quotations will be opened on the same day at 03.30 pm in the presence of available bidders.

Technical Specifications:

1.	Capacity	4 TB with power provision
2.	Drive	RPM - 7200

GENERAL TERMS AND CONDITIONS

- Period of Delivery: Within 2 weeks from the date of supply order at Digital University Kerala, Thiruvananthapuram.
- The quoted rates shall be inclusive of GST, freight, handling, loading, unloading, installation, testing and training etc.
- The bidder should have valid GST registration and the same shall be mentioned in the quotation.
- The quotation shall be submitted on company letter head with seal and sign.
- DUK reserves the right to cancel the order in case the items are not supplied within the stipulated period or non-fulfilment of contractual obligations.
- Payment will be made only after the satisfactory supply and certification by the DUK authority and receipt of invoice. In case of any defects, the item shall be replaced immediately prior to the release of the payment.

The quotation should be addressed to “The Registrar, Purchase Section, Kerala University of Digital Sciences, Innovation and Technology (Digital University Kerala), Technopark Phase IV, Mangalapuram, Thonnakkal PO, Thiruvananthapuram 695 317” in a sealed cover super scribed “quotation for the supply of EXTERNAL HARDDISK (4 Nos.)”, The quotations should be submitted as per Annexure 1 attached.

Sd/-
Registrar

ANNEXURE – I

[To be submitted in letter head of the supplier]

FINANCIAL BID

Address & Contact Number:

GST No. of the bidder:

Sl. No.	Item	Quantity	Amount inclusive of all taxes (in Rs.)
1	Supply of EXTERNAL HARD DISK	4 Nos.	

(Rupees _____)

Date:
Place:

Signature

(seal)