

DETAILS OF AWARD OF CONTRACT FOR TENDER NO - IISER-PUR-1311-16

1	Tender No	IISER-PUR-1311-16
2	Name of Item	HPC Cluster
3	Mode of Tendering	Press Tender
4	Number of Bids Received & Name of Bidder	03 Bids 1. Micropoint Computers Private Ltd, Mumbai 2. Netweb Technologies India Pvt Ltd., Haryana 3. Locuz Enterprise Solutions Ltd, Pune.
5	Number of Bids Qualified Technically & Name of Bidders	01 Bid 1. Netweb Technologies India Pvt Ltd., Haryana
6	Contract/Order Awarded to	Principal Company - Netweb Pte Ltd, Singapore Indian Agent - Netweb Technologies India Pvt Ltd., Haryana
7	Awarded on the Basis of	Technically Qualified
8	Purchase Order No	IISER/PUR/CI/1311/16/0072 IISER/PUR/CI/1311/16/0076
9	Purchase Order Value	US\$ 55940.00 ₹71000.00.00



भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान, पुणे

INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH (IISER), PUNE

An Autonomous Institution, Ministry of Human Resource Development, Govt. of India

Dr. Homi Bhabha Road Pune 411008

www.iiserpune.ac.in

खरीद आदेश/PURCHASE ORDER

Netweb Technologies India Pvt Ltd B-1/A25, 2 nd Floor, Mohan Co-operative Industrial Estate, Mathura Road, New Delhi- 110 044	For Correspondence Please quote the P.O.No & Date	
	P.O. No:	IISER/PUR/CI/1311/16/0076
	P.O.date	11/04/2017
	Your Ref#	----
	Date	23/01/2017

Dear Sirs,

We are pleased to place our firm order on you for the following as per the above quotation for supply as per Terms & Conditions printed overleaf. **Delivery on or before 30/06/2017**

अनु क्र. /S.No:	विवरण /Description	यु.ओ. एम. /UoM	संख्या /Qty	ईकाई मूल्य /Unit Price (रुपये/ Rupees)	राशि /Amount- (Rupees)
1	Secondary Interconnect (Gigabit Ethernet Switch)	Nos	02	8000.00	16000.00
2	42U Standard Rack with Accessories	Nos	01	55000.00	55000.00
3	Apple 9.7" iPad Pro with Accessories	Nos	01	FOC	FOC
Total					71000.00

Rupees: - Seventy One Thousand Only

टिप्पणी /NOTE:

- अतिरिक्त वैट सीएसटी लागू/CST/VAT extra as applicable
- निशुल्क वितरण/Free Delivery
- Cl:5 (e) के अनुसार भुगतान की शर्तें/Payment terms as per Cl:5 (e)

भवदीय /Yours Faithfully

सलीम शेख /Salim Sheikh
सहा. कुलसचिव (भंडार एवं क्रय) /
Assistant Registrar (S & P)
भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान
Indian Institute of Science Education & Research
पुणे / Pune - 411008

Supplier

Accounts - 30116254

Indenter - Dr.Arnab Mukherjee

Office Copy

Tel.: 020 25908171 /25908180

Fax: 020 2590 8186

email : purchase@iiserpune.ac.in



भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान, पुणे

INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH (IISER), PUNE

An Autonomous Institution, Ministry of Human Resource Development, Govt. of India
Dr Homi Bhabha Road Pune 411008

PURCHASE ORDER

Netweb Pte Ltd, 1 Ubi Crescent #06-03, No.1 Building, Singapore - 408 563	For Correspondence Please quote the P.O.No & Date	
	P.O.No	IISER/PUR/CI/13 11/16/0072
	P.O.date	11/04/2017
	Your Ref#	-----
	Date:	23/01/2017

Dear Sirs,
We are pleased to place our firm order on you as per your above quotations for supply of the below mentioned materials as per Terms & Conditions printed overleaf. Delivery on or before 30/06/2017

Shipping Mode	Price terms	Payment terms	Loading Port	Destination Port	Currency
By Airfreight and not Courier	CIP Mumbai	Refer Clause (3) of T & C	Singapore Airport	Mumbai Airport	USD
S.No:	Description	UoM	Qty	Rate	Amount
	HPC Cluster				
1	Master Node	Nos	01	5760.00	5760.00
2	Compute Node	Nos	08	5799.00	46392.00
3	Primary Interconnect	Nos	01	3626.00	3626.00
	(Detail specification as per attached sheet)				
	Add: CIP Charges				162.00
Total					55940.00

USD : Fifty Five Thousand Nine Hundred And Forty Only

Netweb Technologies India Pvt Ltd.
Plot No-H-1, Block-H, Pocket No-9, Sector-57, Faridabad
Haryana - 121001

Note :- Terms & Conditions as per IISER Pune Tender Enquiry no- IISER/PUR/CI/1311/16/0072

Yours Faithfully

सलीम शेख / Salim Shaikh
सहा. कुलपति (शिक्षा एवं क्रय) /
Assistant Registrar (S & P)
भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान
Indian Institute of Science Education & Research
पुणे / Pune - 411008