

Technical Specification of Desktop

Item	Description
Processor	Core i7-7 Gen. (8 MB Total Cache, Quad Core4.5GHz/8 Threads)
Memory	2x16GB Non ECC DDR4 2.4 GHz maximum support up to 64 GB RAM or more
Hard Drives	2000 GB 7200 RPM 3.5" SATA III Drive
Optical Drive	DVD RW SATA Slim Drive
Networking	Integrated 10/100/1000 NIC
Ports	5 x USB3.0 Port. (2 in front)
	1x DisplayPort 1.2, 1x Mini Display Ports, 1x LAN RJ45, 2x audio in, 1x audio out, 1x HDMI Port
Graphic Card	Dedicated NVIDIA® Quadro® P1000, 4GB
Monitor	24"
Keyboard	Wireless keyboard
Mouse	Wireless Mouse
Operating System	Linux OS with necessary driver CD's.
Warranty	3 Yrs Onsite Service

Proforma for submitting Quotation

Name of the Bidder	:	
Postal Address	:	
Telephone/Mobile No. E-mail Fax No.	:	
Authorized representative's name, Address phone number	:	
Turn over during last three years :	:	
i. Financial Year		
ii. Financial Year		
iii. Financial Year		
Pan Number	:	
Tan Number	:	
C.S.T. Number	:	
Sales Tax Number	:	
Service Tax Number	:	
ISO certified No.	:	
DGSD registered No.	:	
List of government organizations to whom supplies worth Rs. 2 crore and more have been successfully made during last three years with certificates issued by the competent authority.	:	
Details of the D.D. For EMD Amount (Refundable without interest)	:	D.D. No. _____ dated _____ drawn from the bank _____
Whether the bidder has been black listed by any Government Organization.	:	

Declaration

I hereby certify that information given above is true to the best of my knowledge, and, in any case/time, it is found to be incorrect, I will be debarred by the University.

Dated:

Signature & Seal of the bidder

General Terms and Conditions of the Tender

1. The tender shall be submitted in sealed envelopes in the prescribed tender proforma. The cover containing quotation should be marked "Quotation for Desktop for the Amity COAST".
2. Based on the evaluation of the quotation submitted by the bidder, the Purchase Committee of Amity University Rajasthan would shortlist. The short listed bidders shall be contacted
3. All the items in the tender document are independent and will considered separately. A bidder may quote for one or all the items. Detailed specifications, catalogue/ literature of all the items quoted should be supplied with the technical bid.
4. All items should be with onsite comprehensive warranty for minimum period of three years.
5. Goods found not to be as per specification will be required to be replaced at the cost of the bidder.
6. The supply and installation of Desktop should be completed within 30 days from the date of the confirmed purchase order. If delivery does not happen within 30 days; university reserves the right to cancel the purchase order
7. No payment will be made in advance for any suppliers under this tender. The valid documents of registration of firm, Authorization, Sales Tax, VAT/Service Tax, Registration No. & details of Income Tax registration (PAN) should be submitted along with the technical bid.
8. The University reserves the right to verify/seek confirmation of all original documentary evidence submitted by the vendors in support of the tenders, specifications for eligibility criteria. In case any information furnished by vendor is found false/incorrect, the tender will be rejected.
9. If the specification will not be found as given specification consignment may be refused at the discretion of the University.
10. For the delayed supplies, liquidated damages @ 0.5% on entire cost of the order will be levied to the maximum of 10%.
11. The unit rates should be quoted inclusive of all the taxes, duties, levies, freight, insurance, loading and unloading charges etc.
12. Payment shall be made to agency within 30 days from the date of successful installation and subject to submission of proper invoice along with warranty and installation certificate duly signed by supplier and concerned official of the university. Payment will be released through online bank transfer/cheque.
13. Income Tax and other statutory deductions will be made as per rules.
14. The quantities included in the tender can be increased and decreased at the discretion of the University.

15. Rates approved will remain valid for one month, except due to change in the rate of statutory taxes, duties and other Government levies.
16. Along with tender document list of major clients with value of orders and actual date of completion may also be submitted. Certificate/documents showing the satisfactory performance of the orders and after sale service status.
17. The firms/companies black listed at any stage need not to apply.
18. The lowest rate will not be claimed as claim of taking the order.
19. The Purchase Committee of Amity University Rajasthan, Jaipur reserves the right to a) reject or accept any tender without mentioning any reason. B) alter/modify any or all conditions of this tender document
20. Each bidder should clearly specify that the bidder agrees to abide by the conditions of this tender document on their printed letter head indicating thereon Sales Tax Registration, Fax Email, and Telephone No. etc.
21. All pages of the tender document are to be signed and stamped by the bidder.
22. All disputes are subject to jurisdiction of Jaipur.

Certified that I/We agree to the contents of terms and conditions of the tender.

Signature & Seal of the Bidder