

NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL

Center for Sustainable Development
POST SRINIVASNAGAR, MANGALORE – 575 025 (D K)
A DEEMED UNIVERSITY

Phone: (0824) 2474000.

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NOTICE INVITING QUOTATION

Quotation Notification. No: NITK/CSD/IRG 2019-2020/09

Dated 03.12.2019.

Name of Goods : Desktop PC

Time for Supply of item : 15 Days.
After release of Purchase order

Last Date for submission of Quotation : 24th February 2020 before 3.00 PM

Address for Submission of Quotation:

Dr. Arun Kumar Thalla,
Coordinator, Center for Sustainable Development
NITK Surathkal,
Mangalore 575025,
Karnataka,
INDIA



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NOTICE INVITING QUOTATION (NIQ)

The National Institute of Technology Karnataka, Surathkal (in short – NITK, Surathkal) is an autonomous body under Ministry of HRD Govt of India , a Deemed University , imparting Technical Education and engaged in Research Activities. It is proposed to procure the items for the departmental academic/research activities.

Sealed Quotations as per the Price Schedule given in this NIQ are invited for the following items subject to the terms and conditions, from the reputed manufacturers or its authorised dealers so as to reach on or before scheduled date and time. The quotations in the firm's Business letter head should be address to the "Director, NITK, Surathkal". The envelope shall be superscribed with the Quotation Notification Number and the Name of the Goods for which quotation is submitted.

1. Name of Goods : Desktop PC

(Specifications are annexed to this NIQ)

2. Time for completion of Supply after release of Purchase Order : 15 days

3.. Last date at time for submission of quotation : 24th February 2020 before 3.00 PM

4. Quotations to be submitted at the following address :

Dr. Arun Kumar Thalla,
Coordinator, Center for Sustainable Development
NITK Surathkal,
Mangalore 575025,
Karnataka,
INDIA

[Signature of Coordinator, Center for Sustainable Development]

Note: Institute shall not be responsible for any postal delay about non-receipt /non delivery of the bids or due to wrong addressee.

SCHEDULE OF REQUIREMENTS, SPECIFICATIONS AND ALLIED DETAILS

[To be filled up by the Department / Centre of NITK, Surathkal]

Item(s) Name to be Procured	: Desktop PC	
Brief Specifications of the Item(s) (Attach Additional Sheet if necessary)	: Enclosed	
Quantity	: One	
Any other details / requirement	: -	
Warranty Period required	: Battery Warranty (Year)	1
	: On Site OEM Warranty (Year)	3
Delivery Schedule expected after placement of Purchase order (in Weeks)	: Two Week	

Terms and Conditions

1. The rates should be quoted for preferably FOR destination from supply within India.
2. **In case, Goods are to be Imported, the Indian agent should furnish authorisation certificate by the principles abroad for submission of the bid in response to this Notice Inviting Tender.** In case of import both CIF and/ or FOB rate should be quoted . All components of expenditure to arrive at Bangalore need to be explicitly specified.
3. The bidder shall indicate the excise duty exemption for the goods if applicable.
3. The institute is eligible for customs duty exemption, excise duty exemption, issuance of form D.
4. The rate quoted should be on unit basis. Taxes and other charges should be quoted separately, considering exemptions if any.
5. Rate quoted should be inclusive of Testing, commissioning and Installation of equipment and Training.
6. Payment: No advance payment will be made. Payment will be made only after the supply of the item in good and satisfactory condition and receipt of performance security by supplier.
In case of Imports, the payment will be made through LC / Sight Draft / After Installation, and performance security need to be submitted at the time of LC commitment / issue of sight draft.
7. Guarantee and Warrantee period should be specified for the complete period conforming to the section 3 of this tender document.
8. Period requirement for the supply and installation of item should be specified conforming to the section 3 of this tender document.
9. In case of dispute, the matter will be subject to Mangalore Jurisdiction only.

Detailed Specification

Technical Specifications for Desktop PC

Processor Make	Intel
Processor Generation	8
Number of Cores per Processor	6
Processor Base Frequency (GHz)	3.2
Processor Description	Intel Core i7
Cache (MB)	12
Operating System (Factory Pre-Loaded)	Windows 10 Professional
Graphics Type	Integrated
Type of RAM	DDR4
RAM Size (GB)	8
RAM Speed (MHz)	2666
Total Numbers of DIMM Slots Available	2
Number of DIMM Slots populated	1
RAM Expandability up to (using spare DIMM Slots in GB)	32
Type of Drives used to populate the Internal Bays	HDD
Number of Internal Bays populated with HDD	1
Capacity of each HDD (GB)	1000 @7200 rpm
Total HDD Capacity (GB)	1000
Display Size (INCHES)	21.5
Display Type	Non Touch
Display Resolution (PIXELS)	1920x1080
Availability of Webcam integrated with Display	Yes
Availability of Speakers integrated with Display	Yes
If Yes, Number of Speakers available	2
Wireless Connectivity	Yes
Number of Ethernet Ports	1
Bluetooth Connectivity	Yes
Number of USB Version 2 Point 0 Ports	3
Number of USB Version 3 point 0 / 3 point 1, Gen 1 Ports	4
Number of USB Version 3 point 1, Gen 2 Ports	1
Number of USB Type C Ports	1
Number of HDMI Ports	1
Optical Drive	DVD R/W
Headphone out	Yes
Microphone-in	Yes
Stand	Standard
Power Supply	External

Power Supply Capacity (Watt)	120
Minimum Power Efficiency Range (%)	85 - 90
Mouse Connectivity	Wired
Type of Mouse	Optical Scroll
Keyboard Connectivity	Wired
Type of Keyboard	Standard
Minimum Operating Temperature	10 degrees Celsius
Maximum Operating Temperature	35 degrees Celsius
Minimum Operating Humidity (%RH)	5
Maximum Operating Humidity (%RH)	80

PRICE SCHEDULE

[To be used by the bidder for submission of the quotation]

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1. Item Name :
 2. Specifications
(Conforming to Schedule of requirements
Enclose additional sheets if necessary) :
 3. Currency and Unit Price :
 4. Quantity :
 5. Item Cost (Sl No. 3 * Sl. No. 4) :
 6. Taxes and Other Charges :
(i) Specify the type of taxes and duties
in percentages and also in figures.
(ii) Specify Other Charges in figures.
 7. **Warranty Period** :
(Conforming to the Schedule of requirements)
 8. Delivery Schedule :
(Conforming to the Schedule of requirements)
 9. Name and address of the Firm for
placing purchase order :
 10. Name and address of Indian authorized
agent (in case of imports only) :

Signature of the Bidder : _____

Name and Designation : _____

Business Address : _____

Place :

Date :

Seal of the Bidder's Firm

CONTRACT FORM

[To be provided by the bidder in the business letter head]

1. (Name of the Supplier's Firm) hereby abide by the delivery schedule mentioned in this document for supply of the items if the purchase order is awarded.
2. The item will be supplied conforming to the specifications stated in this document without any defect and deviations.
3. Warranty will be given for the period mentioned in this document and Service will be rendered to the satisfaction of NITK, Surathkal during this period.

Signature of the Bidder : _____

Name : _____

Business Address : _____

Place :

Seal of the Bidder's Firm

Date :