



ESIC- CHINTA SE MUKTI
ESIC MEDICAL COLLEGE & P.G.I.M.S.R.

कर्मचारी राज्य बीमा निगम
(श्रम एवं रोजगार मंत्रालय, भारत सरकार)

E.S.I. CORPORATION
(Ministry of Labour & Employment, Govt. of India)
Ashok Pillar Road, K. K. Nagar, Chennai-600 078.

(आई. एस. ओ. 9001-2008 प्रमाणित/ISO 9001-2008 Certified)

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No. 514/A/19&20/12/2017/PGIMSR/Admn(ME)/Computers & printers

Date : 24/08/2017

INVITATION OF e-Tender FOR PURCHASE OF IT HARDWARE AND IT PERIPHERALS IN THE ESIC MEDICAL COLLEGE & PGIMSR, KK NAGAR, CHENNAI -78.

E-Tenders are invited under Single bid system from the manufacturer/authorized dealers/ distributors for the procurement of **IT HARDWARE AND IT PERIPHERALS** in the ESIC Medical college & PGIMSR, KK Nagar , Chennai – 78. Detailed information regarding the items, application/ tender forms , EMD, specifications, terms & conditions can be downloaded from the websites: www.esic.nic.in/ www.esichennai.org & <http://www.esicmcpgimsrchennai.ac.in>.

The interested bidders shall submit their tender(s) only through online mode at the e-procurement portal <https://esictenders.eproc.in> . In addition to e-tender which has to be filed online, the bidders are also required to submit hard copies of the tender documents duly completed along with Earnest Money Deposit (EMD),supported by requisite documents and the forms, as mentioned in the tender. For all practical purposes, the e-tender shall be considered for evaluation, however in case of any dispute, the physical documents would be scrutinized.

- Any corrigendum to this tender will be notified through the aforesaid websites only.
- The undersigned reserves the right to accept or reject any or all the bids without assigning any reason at any stage.

Sl No.	Details	Date / Time
1.	Period of availability of online e-tender document on website	From : 29/8/2017 To : 19/9/2017 till 11.00 AM
2.	Handing over of EMD amount / S D amount in the mode of Demand Draft through post (RPAD) or by hand delivery before the time period of Opening the bid without fail	The Dean,ESIC medical college & PGIMSR, Ist floor, Room No. 125, Purchase Branch, KK Nagar, Chennai – 78.
3	Last date and time of Bid submission	19/9/2017/ 11.00AM
4.	Date of Opening of Online tenders	19/9/2017/11.30AM
5.	Bid Processing fee	Rs. 2,495/-
6.	Earnest Money Deposit/ Bid security	Rs. 45,000/-
7.	Performance security/ security money to be deposited for successful bidder	10% value of the contract

- If the date of opening of tender happens to be a holiday, the tender will be opened on the next working day. Tender documents duly completed should be dropped on or before the date and time mentioned above in the tender box kept at the Purchase Branch, Room No. 125,Ist floor,ESIC Hospital, KK Nagar,Chennai – 78.
NOTE: LATE SUBMISSION OF BIDS IS NOT ACCEPTABLE.

DEAN.
ESIC Medical college & PGIMSR, Chennai – 78.

(Instructions read and complied / Terms and conditions accepted)
(Signature and seal of Bidder)

PAYMENT RELATED INSTRUCTIONS FOR BIDDERS

All bidders/contractors are required to procure Class- III B Digital Signature Certificate (DSC) with both DSC Components i.e. Signing & Encryption to participate in the E – Tenders.

Bidder should get Registered at <https://esictenders.eproc.in>.

Bidders can contact our Helpdesk at [https:// esictenders.eproc.in/html/Support.asp](https://esictenders.eproc.in/html/Support.asp)

Bidder needs to submit Bid Processing Fee charges of Rs. 2495/- (non-refundable) in the form of Demand Draft from any scheduled bank, in favour of M/s. C1 India Pvt. Ltd. Payable at New Delhi for participating in the Tender.

Along with the Demand Draft, Bidder needs to send a covering Letter mentioning about the Payment Details, Company Name, Address, Payment towards ESIC Bid Processing Fees (Mention the Tender ID and Tender Title).

The payment should reach at the below mentioned address, one day before the due date and time of Bid Submission:

Kind Attn: Mr. Mohit Chauhan,
C1 India Pvt. Ltd.
301, Gulf Petro Chem Building, 1st Floor,
Udyog Vihar, Phase – 2,
Gurgaon, Harayana – 122 015

Note: Payment will be approved only after physical receipt of Demand Draft.

INSTRUCTION FOR OFFLINE SUBMISSION OF BIDS

1. The tender document can downloaded from www.esic.nic.in, www.esicennai.org, www.esimcpgimsrchennai.ac.in and Central Public Procurement Portal : www.esictenders.eproc.in.
2. A. Tender for the Items mentioned in the Tender Document should be prepared in TWO separate covers. They are :
 1. Price bid quotation on the specification of the IT Hardware and other peripherals, as per the Annexure VII enclosed herein although the bid in e-tender shall be considered for evaluation.
 2. EMD to the amount of Rs. 45,000/- (Rupees Forty Five thousand only) submitted in the form of Demand Draft from the designated Banks drawn in favour of “ ESI Fund A/c No. 1”, payable in Chennai.

The above two covers should be duly sealed, superscribed and addressed to the Dean , ESIC Medical college & PGIMSR, KK Nagar, Chennai – 78. The above two covers should be placed in a big envelope which will form the main cover. The Original copy of tender duly completed and signed on each page with the relevant enclosures as mentioned in sl.no. 4 (d) and prescribed in the check list in the succeeding page should be submitted along with the tender within the main cover. The main cover must be superscribed thus :

“ TENDER FOR PURCHASE OF IT HARDWARE & OTHER PERIPHERALS”.

The outer cover should also be sealed and addressed to the Dean, ESIC Medical College & PGIMSR, Ashok Pillar Road, KK Nagar, Chennai – 78.

3. The right to ignore/ reject any tender, which fails to comply with the above instructions, is reserved. Tender complete in all respect must be deposited in tender box kept at the PURCHASE BRANCH, Room No. 125, Ist floor, ESIC Hospital, KK Nagar, Chennai – 78, till 11:00 AM on 19/9/2017 .Tender submitted after the due date and time will not be entertained.
4. Tender will be opened on the due date i.e. 19/9/2017 , 11:30 AM in the office of the Dean, ESIC Medical college & PGIMSR, KK Nagar, Chennai – 78, in the presence of the bidders or their authorized representative. If the due date of opening is a declared holiday, tender will be opened on the next working day at the same time and place. Dean reserves the right to reject any tender or all without assigning any reasons thereof.
 - a. The Tender must be accompanied by Earnest Money Deposit (EMD) of Rs. 45,000/- (Rupees Forty five thousand only) drawn in favour of “ ESIC Fund A/c No.1 “, payable at Chennai in the form of Demand Draft.
 - b. Each and every page of the document (hard copy) should be numbered and signed by the authorized signatory of participating firm with seal.
 - c. After submission of Online tender, all Duly signed copies of tender document addressed to the Dean along with the EMD shall be dropped in the Tender Box kept for this purpose in the Office at Ist floor, in front of PURCHASE BRANCH, (ROOM NO . 125), ESIC HOSPITAL, KK NAGAR, CHENNAI – 78.
 - d. The tenderer shall also enclose the copies of documents in support of details about the firm besides latest Income Tax Returns, GST Registration and work completion certificates etc, whichever is applicable. All these documents shall be kept inside the main cover apart from the EMD cover and the Bid cover.
 - e. The EMD of unsuccessful tenders shall be refunded within one month after the award of work to the successful tenderer without interest.

(Instructions read and complied/Terms and Conditions Accepted)
(Sign and seal of Bidder)

THE FIRM IS REQUESTED TO FOLLOW THE CHECK LIST AT THE TIME OF SUBMISSION OF TENDER DOCUMENT WITHOUT WHICH THE QUOTATION IS LIABLE TO BE REJECTED.

1	Original Tender document (along with the quoted Bid) signed in all pages along with EMD	Submitted [Yes / No]
2	Valid Trade License	Submitted [Yes / No]
3	GST/PAN/TAN other statutory documents	Submitted [Yes / No]
4	Whether pages of bid documents numbered	Submitted [Yes / No]
5	Email id mentioned in Tender Application Form	Submitted [Yes / No]
6	Certificate regarding Permanent place of business at Chennai	Submitted [Yes / No]
7	Bank Details	Submitted [Yes / No]
8	Catalogue of quoted IT hardware with complete specifications	Submitted [Yes / No]

DEAN

(Instructions read and complied/Terms and Conditions Accepted)

(Sign and seal of Bidder)

TENDER FOR THE SUPPLY OF IT HARDWARE & OTHER PERIPHERALS FOR THE ESIC MEDICAL COLLEGE & PGIMSR, KK NAGAR, CHENNAI – 78.

From,
.....
.....
.....
.....

To,
The DEAN,
ESIC Medical college & PGIMSR,
KK Nagar, Chennai – 78.

Sub: Request for refund of EMD amount – reg.
Xxxxx

We have the pleasure in submitting our tenders for the supply of IT HARDWARE & OTHER PERIPHERALS as per the Annexures.

We enclose herewith a Demand Draft No.....dt for Rs. 45,000/- (Rupees Forty five thousand only) in favour of ESIC Fund A/c No. I payable at Chennai towards Earnest Money Deposit.

We bind ourselves to the conditions prescribed in the Tender Notification.

We agree to have the Earnest Money forfeited in case of failure in full or part to undertake the contract upon the acceptance of this tender.

With reference to your advertisement dated:....., we have submitted tender for the supply of IT Hardware and other peripherals. In case we are not the successful bidder, we request you to kindly refund the EMD amount of Rs. 45,000/- through ECS/ NEFT to the below mentioned Account Number.

Beneficiary’s Name :
Bank Name :
Branch name & address:.....
Account No. :
Type of A/c : current / savings.
IFSC CODE NO. :

Yours faithfully,

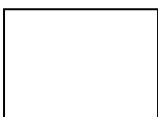
(Signature & seal).

PRE-RECEIPT

Received an amount of Rs. vide cheque No.dt..... from ESI Corporation towards refund of EMD amount.

Revenue stamp

(Signature & seal)



COMPANY PROFILE

- 1 Name of the firm
2. Full Address:
3. Telegraphic Address:
4. Telephone No.
5. Telex/Fax No.
6. Date of Establishment of firm:
7. Is Your Firm registered under
 - 6) The Indian Factories Act
 - 7) Companies Act
 - 8) Any other Act
8. Name & address of your Bankers.
Stating the name in which the
Account stands
9. Are you on the list of approved
Contractors of any other authority (if so
please give details)
10. Give details of any Govt. contract
Executed during the last 12 months
11. Are you a Manufacturer If so
Please furnish the items you
Manufacturer
12. Are you a small scale industry
Registered with the appropriate
Authority.
13. Are your products certified by ISI?
If so furnish details
14. Any other information which you
Consider necessary to furnish

DATE

SIGNATURE:

NAME & ADDRESS:

SEAL :

TERMS & CONDITIONS FOR THE SUPPLY OF IT HARDWARE & PERIPHERALS TO THE
E.S.I.C. MEDICAL COLLEGE & PGIMSR, KK NAGAR, CHENNAI – 78.

GENERAL :

- 1) Sealed Tenders will be received by the Dean , ESIC Medical college & PGIMSR, K.K.Nagar,Chennai 78 for the purchase of IT HARDWARE & OTHER PERIPHERALS on the respective date & time stipulated in the Tender Notice.
- 2) The sealed envelope containing the completed tender in the prescribed forms should be superscribed as “TENDER FOR THE PURCHASE OF IT HARDWARE & OTHER PERIPHERALS.
- 3) Sealed envelope should be addressed to the Dean , ESIC Medical college & pgimsr, K.K.Nagar, Chennai 78. and to be dropped in the Tender Box kept in 1st Floor, in front of the Purchase branch Room No.125.ESIC Hospital, KK Nagar, Chennai – 78.
- 4) Postal delay if any, will not be condoned and tenders will summarily be rejected.
- 5) Tenders will be opened at the office of the Dean , ESIC Medical college & PGIMSR, K.K.Nagar, Chennai 78 ,in the presence of tenderers/Representatives who choose to be present.
- 6) **EARNEST MONEY DEPOSIT:**Each tender must be accompanied by EMD of Rs.45,000/-- (Rupees: Forty Five thousand only) for all cases by way of Demand Draft to be drawn in favour of “**ESIC Fund A/c No. I”payable at Chennai,”**.
- 7) Earnest money deposit shall not be accepted in the shape of cash/postal orders/cheque . Tenders not accompanied by EMD shall be rejected. EMD will be returned to the unsuccessful tenderers on demand by making claims in this regard. The tenderers are advised to attach an ‘Advanced stamped receipt ‘along with the tender, so that the refund of EMD can be made within the stipulated period.
- 8) EMD furnished by the successful tenderers in respect of their tender will be returned to them only after the entire contract period of the tender is over on demand by making a claim in this regard. The tenderers are advised to attach an ‘Advanced stamped receipt ‘along with the tender, so that the refund of EMD can be made within the stipulated period.
- 9) Tender documents that are being submitted in persons are to be dropped in the Tender Box kept in Ist Floor Room No:125, Purchase Branch, ESIC Hospital K.K nagar, Chennai-78.
- 10) Long term user list with email and contact phone numbers to be furnished for the purchase of the IT HARDWARE AND OTHER PERIPHERALS .

CERTIFICATES.(Compulsory)

- 11) The Tenderer should have a valid Trade License, GST Certificate, PAN/TAN & other statutory documents as applicable and produce attested copies of such certificate along with the tender papers, failing which the tender shall liable to be rejected.
- 12) Self attested Latest Income-tax returns should be enclosed.
- 13) The tenders should be typewritten and every correction in the tender should invariably be attested by full signature by the tenderer with date before submission of the tenders to the authorities concerned failing which the tender will be liable to be rejected.

SPECIFIC:

1. All the copies of documents given in check list should be enclosed failing which they will not be qualified.
2. One copy of Terms & conditions and schedule of this tender should be signed by the tenderer at the bottom of each page with the office seal duly affixed and returned along with the tender.
3. Verification of EMD : The demand draft for EMD will be verified first. Only after satisfying this condition, the tenders will be considered for opening of the Bid.
4. Quotation will be strictly according to the required specification along with the name of Manufacturer and the brand under which the product is marketed should also be stated. Conditional tenders are liable to be rejected.
5. Rates should be quoted as per the bid annexed in Annexure- VII in a separate cover according to the items asked for. No tenders for the supply of items "At current market Rate" shall be accepted and tender in which the rates be quoted for a unit other than the one asked for shall not be considered.
6. The rates quoted should be for F.O.R .destination, freight, prepaid in full. No additional handling clearing or transport charges etc. will be paid. The delivery should be made to the IT Manager of the ESIC Hospital , KK Nagar, Chennai – 78 at the cost of the supplier .
7. The PRICE QUOTED MUST BE PER UNIT, inclusive of all packing , transport and delivery charges wherever applicable. Applicable Taxes should be quoted separately in the column provided.
8. The rates for each item, brand (if any) along with Unit/pack size should be mentioned in the respective column.
9. The rates quoted should be valid for **Six (6) months** from the date of approval of the tender by the competent authority.
10. The price shall be quoted in figure and words in the relevant column provided in the e-tender document. Rates quoted shall be firm, fixed.
11. An undertaking that the rates quoted for the items are not higher than that quoted for any other Government institute / Organization must be enclosed..
12. Acceptance or otherwise of the tender will be communicated to all the tenderers as per eligibility based on documents submitted.
13. After evaluation and finalization by the expert committee and approval by Dean the successful tenderer will be intimated about the award of contract according to terms and conditions as enumerated.
14. The bidder to whom work is awarded will execute the work himself. He will not be allowed to sub-let the work to any other agency.
15. The items shall be supplied to the college within 20 days from the date of receipt of the supply order to the IT Manager, ESIC Hospital, K.K nagar, Chennai-78 between 9.00AM to 4.00PM (Monday-Friday) .
16. The rejected supply, if any, should be taken back and replaced by the firm at its own cost within the specified period and without causing any interruption to the working of the institution.

17.Liquidated damages (LD): Any delay in supply of the items, replacement of defective items with in stipulated delivery period it is treated as delayed and ESIC would have the right to invoke penalty as per standard norms of contract i.e. @ 1.25% of the total work value for every week of delay or part there of as L D subject to a maximum of 5% of the cost of work.

18.a) Successful tenderer shall not be entitled to any rate revision of price for any reason except due to the revision of taxes by Govt. of India.

18. b) The successful bidder shall have to deposit a Performance Security/ Security Deposit of 10% (ten percent) of the total value of the purchase by way of Demand Draft drawn in favour of “ESI Fund A/c No. 1”, payable at Chennai.

19.In case if the supplier fails to supply the IT HARDWARE AND PERIPHERALS as per demand and as and when required the order will be liable to be cancelled and the Security money/Earnest money whichever is available at that time will be forfeited.

20.DEAN, ESIC Medical college &PGIMSR,K.K.Nagar Chennai reserves to herself the right to reject the tenders or to accept the tenders for the supply of all the articles or for one or more of the articles tendered for in a tender without assigning any reason for doing so.

21. In the event of any dispute the matter shall be referred to the arbitrator appointed or nominated by the Dean, ESIC Medical College & PGIMSR, KK Nagar, Chennai – 78 and the decision of the arbitrator will be final and binding to both the parties.

PAYMENT TERMS :

1. 100 % Payment will be made only after supply, inspection ,complete installation and satisfactory demonstration of performance of the item (free of cost) .
2. The invoice bills shall be submitted in triplicate copies

DEAN

SPECIAL TERMS AND CONDITONS:**I. VALIDITY OF TENDER:**

All tenders should remain valid for acceptance for a **period of six months** from the date of opening of the tender.

II. OPENING OF BID:

After satisfying EMD, the Bid submitted by the tenderers will be processed . For all practical purposes, the e-tender bid shall be considered for evaluation, however in case of any dispute, the physical documents would be scrutinized. All the requisite document of Bid should be filled up properly, otherwise the tender submitted will be considered incomplete.

All documents submitted should bear stamp and signature of the authorized representative / quoting firm and should be enclosed with the Bid. And the Tenderers/ authorized representatives should be present at the time of opening of tender .

III.DELIVERY TERMS

1. The delivery should be made to the IT Manager of the ESIC Hospital , KK Nagar, Chennai – 78 at the cost of the supplier during any of the working days between 9:00 AM to 4:00 PM (Monday to Friday).

The Dean may allow additional time under special circumstances such as strikes, lockouts, fire accidents, riots etc. on written request from the tenderer at appropriate time.

IV.Responsibility for executing Work order:

The contractor is to be entirely responsible for the execution of the work order in all respects in accordance with the terms and conditions as specified in the acceptance of tender.

V.Right to accept / reject:

Tender form shall be duly filled in and completed in all respects. Incomplete tenders or tenders without EMD shall be treated as invalid.

- 1) Submission of more than one Tender by a bidder for the supply of items will render the Tender (s) liable for rejection.
- 2) The College authority reserves the right to **reject** any or all tender without assigning any reason whatsoever. Also, the College authority reserves the right to **award** any or part or full work of contract to any successful agency at its discretion and this will be binding on the tenderer.
- 3) In the event of any violation of laws, rules, statutory provisions by the bidder, this will amount to breach of contract and in such case, the Dean, ESIC Medical college & PGIMSR, KK Nagar, Chennai – 78, will have the right for terminating the contract, forthwith, without giving any notice or assigning any reason.
- 4) The Dean, ESIC Medical College & PGIMSR, K.K.Nagar, Chennai - 78, does not pledge himself/herself to accept the lowest or any tender and reserve to himself/herself the right of accepting the whole or any part of the tender or portion of the quantity offered and the Tenderer shall supply the same at the rate quoted by him.

- 5) Acceptance by the purchaser shall be communicated after finalizing the tender. You are requested that the instructions contained in the said communication should be acted upon immediately / as asked for.

VI.DELIVERY / INSPECTION OF ITEMS:

The Delivery of the goods has to be made to the IT manager available at ESIC Hospital , K.K.Nagar, Chennai – 78 within 20 days from the receipt of the Order. Supplies shall be accepted subject to the complete satisfaction of Dean as per the requisite specification. Any defect found in the items will render the supplies open to rejection and decision of the Dean, ESIC Medical college , K.K.Nagar, Chennai - 78 shall be final and legally binding. The rejected items shall have to be taken back at their own cost and risk, and shall replace such rejections with the items of standard specifications / quality as acceptable to the Institutional Authority. Alternatively, the items may be purchased from others, at the risks and costs of the tenderer, at the discretion of the authority.

(Instructions read and complied/Terms and Conditions Accepted)
(Sign and seal of Bidder)

Tender Application Form (DECLARATION)

1		Name of the firm	
	a.	Full postal address	
	b.	Cell phone No.	
	c.	Telephone No.	
	d.	Fax No.	
	e.	Email id	
2		Date of Establishment of Firm	
3		Is your Firm registered under :	
	a.	The Indian Factories Act	
	b.	Any other Act, if not, who are the owners (please give full address)	
4		Name and address of your Bankers stating the name in which the Account stands :	
5		Whether insured against fire, theft, burglary etc. If so, please state the amount and name of company with policy no:	
6		Total number of employees:	
7		Are you in the list of approved contractors of any other organizations / institutions, if any give details (Append extra page if necessary):	
8		Give details of any Government contracts executed during the last twelve months (Append extra page if necessary).	
9		Any other information which you consider necessary to furnish	

UNDERTAKING:

- a. I, the undersigned certify that I have gone through the terms and conditions mentioned in the tender document and undertake to comply with them.
- b. The rates quoted by me are valid and binding upon me for the entire period of contract and it is certified that the rates quoted are the lowest quoted for any other institution/ organization.
- c. There is no vigilance/CBI case or court case pending against the firm and the firm has not been black-listed.
- d. I hereby undertake to supply the items as per directions given in the tender document / supply order within stipulated period.

Date:-

Signature of the tenderer:-

Place:-

Full Name:-

Designation:-

(Office seal of the tenderer):-

DECLARATION FORM

1. I/ Weson/ Daughter/ wife of Shri..... Proprietor/ Director/ Partner/ Authorized signatory of the agency/ Firm, mentioned above, is competent to sign this declaration and execute this tender document.
2. I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them.
3. The information/ documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I/ We am/ are well aware of the fact that furnishing of any false information / fabricated document would lead to reject of my tender at any stage besides liabilities towards prosecution under appropriate law.
4. I,do declare that we have carefully read all the conditions of Tender for the supply of IT HARDWARE & OTHER PERIPHERALS and abide by all the conditions set forth therein by the DEAN, ESIC MEDICAL COLLEGE & PGIMSR, K.K.Nagar,Chennai 78.
5. I,..... do hereby certified that our firm has neither been blacklisted to by any of the Govt. Ministries/ Departments/ PSUs/ PSU banks with which the firm had contracted for supply of IT Hardware and other peripherals items etc during the last five years nor has been penalized by such offices/ organizations for supply of poor/ sub-standard items.
6. We further declare that wepossesses valid licence bearing No..... valid upto.....

DATE:

SIGNATURE:.....

Full name :

SEAL:

NAME & ADDRESS:

PRICE BID-I

(ANNEXURE-VII)

FORMAT FOR QUOTATION OF RATE FOR SUPPLY OF IT HARDWARE & OTHER PERIPHERALS TO THE
ESIC MEDICAL COLLEGE & PGIMSR, KK NAGAR, CHENNAI – 78.

INDICATIVE MINIMUM SPECIFICATIONS FOR COMPUTERS, PERIPHERALS ITEMS

<u>Minimum specifications</u>	<u>Total Quantity</u>	<u>RATE QUOTED PER QUANTITY</u> (in Rs.)	<u>RATE QUOTED PER QUANTITY</u> <u>INCLUSIVE OF GST</u> (in Rs.)	<u>TOTAL RATE QUOTED FOR 25 NOS.,</u> (in Rs.)
<p><u>Desktop</u> <u>Desktop</u><i>Processor</i> <u>Processor</u> : Intel core i5 or AMDA10 or higher <u>Motherboard</u>: compatible with processor <u>RAM</u> : 4GB DDR4-1866/2133 MHz or higher, dual channel expandable upto 32 GB. <u>Hard Disk</u>: 500 GB or higher SATA III HDD, 7200 RPM or higher <u>Other</u>: minimum 22 x DVD writer, Onboard Gigabit (10/100/1000 Mbps) Ethernet controller with WOL support, Integrated HD audio, USB OEM Keyboard with 104 keys or more and with rupee symbol, OEM USB Optical Scroll Mouse with anti-static mouse pad, MIN 18.5” wide LCD Monitor <u>Interface</u> : Min4 Nos. SATA onboard,1 serial port, min 6 USB ports (2 front, atleast 2 port with USB 3.0), 1 line in, 1 line out, 1 RJ-45, 1VGA, minimum 1 PCIe slot <u>Operating System</u>: Microsoft Windows 8.1, 64 bit or higher (license key or OEM CD/DVD must be available) <u>Warranty</u> : 3 years on-site comprehensive warranty for all the items.</p> <p>Antivirus Single user latest version anti-virus software for windows platform with free upgrade of viruses definition & engine files, capable to remove all existing viruses, adware , spyware & Trojan horses. Make: Symantec/ Quick heal/ Kaspersky (license key and OEM CD/ DVD must be available), compatible with 64 bit Win 8.1</p> <p>Wi-fi card Wi-fi card (PCI card), driver for PCI card should be compatible with Windows (64 bit) and Linux operating system.</p> <p>UPS 500VA UPS with minimum 30 minutes backup</p> <p>MS Office MS Office 2013 Standard (or higher) with original CD/D DVD and license key.</p>	25Nos.,			

*Rates should be quoted in both numbers and words.

Comparative price evaluation of the bid will be done on the basis of the price per unit as applicable.

Total amount in words (Rupees)

Total Amount in figures (Rs. /-)

Place :

Date :

**Signature of the bidder
i.e. Director/ Partner / owner etc.**

Name :.....

Designation :.....