## NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL

(Established under NIT Act, Govt. of India)

#### DEPARTMENT OF APPLIED MECHANICS AND HYDRAULICS

POST SRINIVASNAGAR, MANGALORE - 575 025 (D K)

Phone: (0824) 2474000. Fax: (0824) 2474033 **E- mail: info@nitk.ac.in** Website: http://www.nitk.ac.in



# **NOTICE INVITING QUOTATION**

Quotation Notification No.: NITK/AMD/SERB-DST/DK/2019-2020/04 Dated 22.07.2019

: 1 - 2 Weeks

Name of Goods: **Desktop Computer** 

Time for Supply of item after

release of Purchase order

Last Date for submission of Quotation : 21.08.2019 before 3:00 PM

Address for Submission of Quotation:

Dr. Debabrata Karmakar Assistant Professor

**Department of Applied Mechanics and Hydraulics** 

NITK Surathkal 575025 Mobile: +91-9449063749

Email: dkarmakar@nitk.edu.in



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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 Computer** 

(Specifications are annexed to this NIQ)

2. Time for completion of Supply after Placing Purchase Order: 1 - 2 Weeks

3. Last date at time for submission of Quotation : 21.08.2019 before 03:00 PM

4. Quotation to be submitted at the following address:

Dr. Debabrata Karmakar Assistant Professor Department of Applied Mechanics and Hydraulics NITK Surathkal 575025, Ph: +91-9449063749 Email: dkarmakar@nitk.edu.in

Date: 22.07.2019

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

[Signature of HOD With Seal]

#### **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.

### SCHEDULE OF REQUIREMENTS, SPECIFICATIONS AND ALLIED DETAILS

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

Item(s) Name to be procured : **Desktop Computer** 

Type (Equipment/Software/Furniture/Others): **Equipment** 

Brief Specifications of the Item(s) : **Brief Specification Attached** 

(Attach Additional Sheet if necessary)

Quantity : One

Any other details / requirement : Nil

Warranty Period required : Five Years

Delivery Schedule expected after release of Purchase order

(in Weeks) : 1 – 2 Weeks

## PRICE SCHEDULE

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

| 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.                                     | <ul><li>Taxes and Other Charges</li><li>(i) Specify the type of taxes and duties in percentages and also in figures.</li><li>(ii) Specify Other Charges in figures.</li></ul> | : |  |  |
| 7.                                     | Warranty Period<br>(Conforming to the Schedule of<br>requirements)  | : |  |  |
| 8.                                     | Delivery Schedule<br>(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:  |   |  |  |
| Busine                                 | ss Address :  |   |  |  |
| Place: Seal of the Bidder's Firm Date: |   |   |  |  |

#### **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 and Designation    | : |                                |
| <b>Business Address</b> | : | _                              |
| Place :                 |   | —<br>Seal of the Bidder's Firm |

# **Department of Applied Mechanics and Hydraulics**NITK Surathkal, Post: Srinivasnagar, Mangalore - 575025

## **Technical Specifications for Desktop Computers**

| Desktop Model                                 | To be specified by supplier (Only a Business/ Enterprise series of desktop to be quoted). The brand quoted and the vendor should not have been black listed in any of Govt/Semi Govt/PSUs or similar entities.  |
|---|---|
| Processor                                     | Intel Core i7-7700 Processor (Quad Core, 8MB, 8T, 3.6 GZh, 65 W) Supports Windows 10 / Linux  |
| Chipset                                       | Intel Q270 Chipset  |
| Mother board                                  | OEM Motherboard Should have OEM Logo embossed, No Sticker.  |
| RAM   | 16GB (2x8GB) 2400MHz DDR4 Non-ECC SDRAM expandable upto 64GB  |
| Graphics                                      | Integrated Intel® HD Graphics 630   |
| Hard Disk Drive                               | 1 TB 7200 rpm 2.5inch Hard Disk Drive   |
| Optical Drive                                 | DVD Writer  |
| Ethernet                                      | Integrated 10/100/1000 Mbps Ethernet & Wi-Fi card   |
| Bays  | Internal: Min. 1 Internal 3.5" HDD , 2 Internal 2.5" HDD/SSD External: 1 external Slim ODD  |
| Slots   | 1 full height PCIe x16 3 full height PCIe x1 1 M.2<br>4 DIMM slots (supports up to 64GB) Chassis  |
| Ports and Connectors                          | Front: Min 2 no's USB 3.0 Rear: Min. 4 no of USB with min 2 no's USB 3.0 1 HDMI, 1 Display Port, 1 Gigabit Ethernet, 1 Audio port Audio Ports: Stereo Line-in, 1 Microphone-in (Front) 1 Speaker/Line-out (Back), 1 Headphone (front), 1 VGA Port, 2 Display Port, Serial port. |
| Keyboard & Mouse                              | 104Keys Multimedia USB Keyboard and USB Optical Scroll Mouse (both Keyboard and Mouse should be same make as PC)  |
| Monitor                                       | 21.5" LED OR Higher with IPS Panel TCO 6 Certified  |
| Software                                      | MS Office Standard  |
| Operating Systems                             | Windows 10 Professional Edition & Ubuntu 16.04  |
| Recovery Software                             | OEM system recovery tool  |
| Housing/Form Factor                           | Tower Cabinet with cooling Fan and minimum 240w or higher autosensing SMPS with 85% efficiency PSU (Mention SMPS Rating)  |
| Environmental certification & Compliance : PC | Energy Star 6.1 Green Guard, EPEAT registered. RoHS - : Restrictions of Hazardous Substances. TUV   |
| Warranty                                      | 05 years onsite including Labour, Parts, and Service with advance replacement.  |
| Recyclable Capability                         | The PC should be minimum 85% or above recyclable when properly disposed at end of life cycle.   |
| Security features                             | Trusted Platform Module TPM 2.0, TCG 1.2-compliant Padlock loop (in rear for opt padlock) with Power-on password, Administrator password, Hard disk password, Boot sequence control, Boot without keyboard and mouse, Individual USB port disablement.                          |
| ISO Certification                             | Manufacturing facility/brand should be ISO 9001:2008, ISO 14001:2004& ISO/IEC 27001: 2013 certified.  |