

CENTRAL UNIVERSITY OF KASHMIR
Nowgam Campus-II, Near Puhroo Crossing, Srinagar-190015

**e-TENDER FOR THE SUPPLY OF
LAPTOPS & DESKTOP COMPUTERS**

(NIT No. 03 of 2017)

e-Tenders are invited from reputed OEM's or their authorized distributors for the Supply of Laptops and Desktop Computers to the University as per the detailed specifications given in the e-tender.

Tender Schedule/Critical Dates

1	Bid submission start date	10/03/2017 (10:00 AM)
2	Bid submission end date	31/03/2017 (06:55 PM)
3	Last date for receiving hard copy along-with Cost of Tender and EMD	03/04/2017 (04:30 PM)
4	Date & Time of opening of bids	05/04/2017 (02:00 PM)

The e-tender can be submitted on www.jktenders.gov.in and the link of the same is also available on the University website www.cukashmir.ac.in. The cost of the e-tender amounting to Rs. 1,000/- and EMD of Rs. 1,00,000/- shall be deposited along-with the hard copy of the e-tender through separate Demand Drafts drawn in favour of the Central University of Kashmir, payable at Srinagar.

**Sd/-
Registrar**

F.No: CUKmr/Pur/F.No.470/16/121

Date: 09.03.2017

0194-2315296/90 (Ext-303)

CENTRAL UNIVERSITY OF KASHMIR
e-Tender Notice No. 03 of 2017

- 1) Scope of work: Supply of Laptops and Desktops Computers.
- 2) Cost of Blank Tender form: 1,000/- (One Thousand only)
(Non-refundable)
- 3) Availability of tender document: Tender document is available on www.jktenders.gov.in and the link is also available on the University website: www.cukashmir.ac.in
- 4) Last date and time of submitting the e-tender: 31/03/2017; 06:55 pm
- 5) Last date and time of submitting Hard Copy of the e-tender: 03/04/2017;04:30 pm
- 6) Date and time of opening of e-tenders 05/04/2017;02:00 pm
- 7) Amount of E.M.D. 1,00,000/- (One Lakh only)
(Refundable without Interest)



Cost of the Tender Document:
Rs. 1,000/-
(Rupees One Thousand only)

CENTRAL UNIVERSITY OF KASHMIR

Admin. Campus, Near Puhroo Chowk, Nowgam Bypass, Srinagar ó 190015 (J&K)
Phone: 0194-2315296, 2315271, Website www.cukashmir.ac.in

Tender No: CUKmr/Pur/F.No.470/16/110
Dated:06 /03/2017

1. Name of the Firm/Supplier/Vendor:.....
.....

2. Address with telephone No. :.....
.....
.....

3. Earnest Money Deposit (EMD)

(to be deposited along with the tender document)

- a) Bank Draft No. í í í í í í í í í í í í í .
- b) Date í í í í í í í í í í í í í í í í í í .
- c) for Rs. í í í í í í í í í í í í í í í í í í .
- d) Drawn on í í í í í í í í í í í í í í í í í í ..

4. Cost of Tender Document:

(to be deposited along with the tender document)

- a) Bank Draft No. í í í í í í í í í í í í í .
- b) Date í í í í í í í í í í í í í í í í í í .
- c) for Rs. í í í í í í í í í í í í í í í í í í ..
- d) Drawn on í í í í í í í í í í í í í í í í í í .

NOTICE INVITING e-TENDER

e-Tenders are invited from eligible, Original Manufacturers/ Authorized Dealers for Supply of Laptops and Desktops Computers to the Central University of Kashmir, the details of which are available in the detailed e-tender.

The link of the e-tender is also available on the University website www.cukashmir.ac.in and can be submitted by the bidders on www.jktenders.gov.in. The cost of the tender document amounting to Rs. 1,000/- and EMD of Rs. 1,00,000/- shall be deposited through separate DD's drawn in favour of the Central University of Kashmir, payable at Srinagar along-with the hard copy of the e-tender.

The last date of submission of e-tender online, the last date of submission of hard copy along-with all the documents and the date of opening of e-tenders shall be as per the schedule given above.

Tender documents are non-transferable and are liable to be rejected if any of the conditions contained in the e-tender documents are not complied with. Amendments/Corrigendum, if any, shall appear only on the University website www.cukashmir.ac.in and on www.jktenders.gov.in.

Incomplete or conditional e-tenders and the hard copy of the e-tenders submitted after the due date would be summarily rejected. Central University of Kashmir reserves the right to reject/cancel any or all tenders without assigning any reason/s thereof.

Sd/-
Registrar
Central University of Kashmir

SPECIAL CONDITIONS OF THE e-TENDER

- (1) The tenderer/manufacturer/vendor/distributor would be required to Supply the Laptops and Desktops Computers within Thirty (30) days from the date of placement of the purchase order by the University.
- (2) Cost of the required equipment should include all taxes like Entry Tax (applicable in the State of J&K), CST/GST/VAT and all statutory levies with a proper break up for the same. The rate should include loading / unloading, transportation and Installation of the equipment.
- (3) The offer should be valid for 90 days from the last date of submission of the bid.

EMD

- (1) The Earnest Money Deposit (EMD) of Rs 1,00,000/- (Rupees One Lakh only) {*refundable without interest*} and cost of tender document of Rs. 1,000/- (Rupees One Thousand only) {*Non-refundable*} shall be deposited in the form of Demand Draft {***CDR will not be accepted***} drawn in favour of the Central University of Kashmir, Srinagar payable at Srinagar.
- (2) The EMD of the unsuccessful bidders will be returned after the selection of the successful bidder/s. The EMD in favour of the successful bidder shall be released after the supply of equipment and submission of Performance Security @ 10% of the total purchase order value, as per the provisions of GFR-2005.
- (3) The EMD may be forfeited:
 - (a) If a Bidder withdraws its bid during the period of bid validity;
 - (b) If, at any stage, it is proven that the information given by the bidder is incorrect;
 - (c) In case of a successful Bidder, if the Bidder fails:
 - i. To execute a contract
 - ii. To execute the supply
 - iii. To furnish the Performance Security

ELIGIBILITY

- (4) Reputed Manufacturers or their Authorized Dealers should fulfill the following eligibility conditions for competing in the bidding process. Assemblers/Traders are not eligible to participate in the tender.
- (5) The bidders should have an average Annual Financial Gross Turnover of Rs. 50 Lakhs during the last Two Financial Years ending 31st March 2016, duly certified by a Chartered Accountant.
- (6) Bidders must be either Original Equipment Manufacturer (OEM) or authorized dealer of the OEM. The authorization letter from the manufacturer should be attached along with the tender in case of the authorized dealers.
- (7) The bidder is required to submit latest Tax/VAT Clearance Certificate or similar documents issued by Commercial Tax Department along with tender document.
- (8) The bidder must have supplied Laptop & Desktop Computers of similar or better specifications as mentioned in this NIT. Copy (ies) of such Purchase Order/s along-with the performance certificate from the consignee indicating the satisfactory working of the item, must be enclosed with the technical bid.
- (9) The bidder should quote only for branded products with Box-type packing (Assembled products, if quoted, shall be summarily rejected).
- (10) The quoted brand should be EPEAT GOLD Certified.
- (11) The Bidder should have service presence in Srinagar and in case of service requirement, the downtime will be 48 hours. An undertaking to this effect must be enclosed with the technical bid..

(Note: Failure to meet above requirements shall disqualify the bidder from participation in bidding. Claim of bidder on account of above must be substantiated by suitable documentary evidence).

SUBMISSION OF BIDS

- (12) The bids shall be received only through e-tendering mode on www.jktenders.gov.in.
- (13) The bidders are required to submit the hard copy of the uploaded e-tenders along-with all the relevant documents within the scheduled time given. The documents shall be addressed to the REGISTRAR, Central University of Kashmir, Administrative Campus, Near Puhroo Chowk, Nowgam Bypass, Srinagar-190015 (J&K) and delivered by hand or by post before the date and time as specified above. **Please note that the University shall not be responsible for any postal losses/delays. Hard copies of the e-tenders sent by post and received after the above mentioned date shall be summarily**

rejected. In case of any dispute in the timing of receipt, the decision of the University shall be final.

- (14) The Bidders are expected to go through all instructions, terms & conditions as mentioned in the bidding documents. Failure to furnish the required information or submission of a bid with incomplete information may result in rejection of the bid.
- (15) The University may, for any reason, whether *suo-moto* or in response to a clarification requested by a prospective bidder, modify the bidding documents by an amendment/s at any time prior to the last date for submission of bids.
- (16) The amendment/s, if any, in the tender document shall be published on the University Website: www.cukashmir.ac.in and www.jktenders.gov.in only. In their own interest, the bidders are requested to visit the above websites regularly for amendment/s, if any.
- (17) The hard copies of the e-tenders received after the due date, improperly sealed, or with incomplete marking or with overwriting/corrections are liable to be rejected.
- (18) The e-tenders will be opened as per the date and time given above in presence of the bidders or their authorized representative(s), who wish to be present. The authorized representative/s must carry a letter of authorization from the bidder to participate in the bid opening. However, for opening of bids the presence of bidders or their representative/s is not mandatory.
- (19) In the event of the date fixed for receipt and opening of the bid being declared as a closed holiday for University office, the relevant dates may be treated as the next working day. The time and venue shall however, remain unchanged.
- (20) The bidder should confirm that there are no hidden costs. Any items found necessary to make the equipment functional will be provided by the bidder without extra cost.

TWO BID SYSTEM e-TENDER

- (21) The prescribed tender documents should be submitted through e-tenders only and the hard copies in one sealed envelope duly superscribed with, "Supply of Laptops and Desktops Computers". This sealed envelope should contain 2 separately sealed envelopes marked A & B as under:

➤ **STAGE-I (Technical Offer):**

The Technical Offer should be complete in all respects and contain all information asked for, except prices. Technical offer should mention one (01) Year (onsite and comprehensive) Warranty included in the Commercial Offer for Supply of Laptops and Desktops Computers, without referring to any commercial detail. The suggested format for submission of Technical Offer is as follows:

- a. Index
- b. Covering letter as per Appendix I
- c. EMD in the form of Demand Draft drawn in favour of Central University of Kashmir, Payable at Srinagar.
- d. The Company profile as per Appendix II and IIA
- e. Manufacturer's Authorization Certificate (if applicable) as per Appendix III
- f. Vendor's Financial Details (P&L/Audited Balance Sheets etc.) and other supporting documents, as asked in the tender document.
- g. Warranty compliance statement in Appendix IV (Supply of Laptops and Desktops Computers).
- h. Technical Bid Appendix VI for Specifications as given in Appendix V complete with all the details filled in. This should not contain any commercial information viz. price etc.

➤ **STAGE-II (Commercial Offer):**

The Commercial Offer (C.O.) should give all relevant price information related to items mentioned in Appendix VII complete with all the details - The Bid Form must be filled in completely, without any errors, erasures or alterations.

The Commercial Offer must not contradict the Technical Offer in any way.

- (22) The e-tender not submitted in the prescribed formats or with incomplete details is liable for rejection. The Central University of Kashmir is not responsible for non-receipt of hard copy of the e-tender within the specified date and time due to any reasons, including postal holidays or delays.
- (23) The hard copy of the complete e-tender document, signed and sealed is to be placed in the technical bid envelope along with the necessary required documents.
- (24) If any information furnished by the applicant is found to be incorrect at a later stage, he shall be liable to be debarred from tendering/taking up of work in the Central University of Kashmir. The Central University of Kashmir reserves the right to verify the particulars furnished by the applicant independently.
- (25) The Central University of Kashmir reserves the right to reject any or all prospective applicants without assigning any reason/s thereof and to restrict the list of tendered contractors to any number deemed suitable by it, if too many applications are received satisfying the basic PQ (Pre-Qualification) criteria.
- (26) The Bid shall be treated as a 2 Bid System. The Technical Bid shall be evaluated further only for those applicants whose EMD is found in order. Financial Bid shall be opened for the qualified bidders who have cleared the Technical Bid.

GENERAL TERMS AND CONDITIONS

- (27) The specification, description of Laptops and Desktops Computers required by the University are placed at **Appendix-V** of the tender document.
- (28) **Erasures or Alterations:** The offers containing unauthenticated erasures or alterations will not be considered. There should be no unauthenticated handwritten material, corrections or alterations in the offer. Technical details must be completely filled up. Correct technical information of the product being offered must be filled in. The University may treat offers not adhering to these guidelines as unacceptable.
- (29) **Late Bids:** Any bid received by the University after the deadline for submission of bids prescribed by the University, will be rejected.
- (30) **Period of Validity of Bids:** Bids shall remain valid for a minimum period of 90 days after the date of bid opening prescribed by the University. A bid valid for a shorter period shall be rejected by the University as non-responsive.
- (31) No bid will be allowed to be withdrawn during the period between the deadline for submission of bids and the expiry of the period of bid validity specified by the Bidder on the bid form. Withdrawal of a bid during this period may result in forfeiture of bid security.
- (32) No bid will be allowed to be modified subsequent to the deadline for submission of bids.
- (33) Bids not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances.
- (34) During evaluation of bids, the University may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in prices or substance of the bid shall be sought, offered or permitted.
- (35) In exceptional circumstances, the University may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto, shall be made in writing. The bid security provided shall also be suitably extended. A Bidder may refuse the request without forfeiting his bid security. A Bidder granting the request will not be required or permitted to modify its bid.
- (36) The University will evaluate and compare the bids which have been determined to be substantially responsive.
- (37) The University's evaluation of a bid will be based on the landing cost at the site taking into account all the taxes, duties, transportation, installation etc.

- (38) No Bidder shall contact the University on any matter relating to its bid, from the time of the bid opening till the Contract is awarded. If the bidder wishes to bring additional information to the notice of the University, it should do so in writing.
- (39) Any effort by a Bidder to influence the University, in its decisions on bid evaluation, bid comparison or contract award may result in rejection of bid.
- (40) Failure of the successful bidder to comply with the requirements of the University constitute sufficient grounds for the annulment of the award and forfeiture of the bid security. In such event the University may make the award to the next lowest evaluated bidder or call for new bids.
- (41) **Bid Currencies:** Prices shall be quoted in Indian Rupees only.
- (42) The amount must be quoted both in figures and in words. In case of any discrepancy, the amount quoted in words will be taken as final. Further the quoted unit price will be considered final, if there is any discrepancy in total amount.
- (43) The Supply of Laptops and Desktops Computers will be at the risk of the firm till the acceptance of supplies by the University.
- (44) The quoted rates include Entry Tax applicable in the State of J&K, CST/GST/VAT, levies, freight, insurance, forwarding, transportation, installation etc. Any extra amount over and above the quoted rates will not be entertained.
- (45) Detailed specifications, catalogue/literature of all the items quoted should be attached with the technical bids. Incomplete Bids in any respect are liable to be rejected.
- (46) The items mentioned in the bid must conform to the specifications mentioned in the **Appendix-V**. The Committee constituted by the University may visit the Manufacturing Unit/Site of the bidders for on the spot assessment of Laptops and Desktops Computers & the manufacturing infrastructure. The University may also ask the bidders to present the samples of quoted items before the Committee at the Office of the University.
- (47) The successful bidder/s shall be required to enter into an agreement with the University by submitting an instrument of Agreement on a non-Judicial stamp paper of Rs 100/- denomination. Necessary clauses mentioned in the tender document and or decided at the time of award of contract shall be incorporated in the Agreement.
- (48) **Payment terms:** The payment will be made in Indian rupees only. 100% payment will be released after supply and installation of the equipment, successful inspection and furnishing of performance security @10% of the total purchase order value, in the form of DD/Bank Guarantee, which will be refunded to the supplier 60 days after the expiry of the warranty period. However, in case of unsatisfactory service during the warranty period, the Performance Security will be forfeited. The decision of the University in this behalf shall be final.
- (49) The actual quantity to be purchased can be increased or decreased by the Competent Authority of the University at the time of the placement of purchase order in favour of successful bidder/s. The purchase order in favour of successful bidder/s may also be issued in a phase-wise manner, depending upon the actual requirement.
- (50) Each firm should clearly specify that the firm agrees to abide by the conditions of this tender document on their printed letter head indicating thereon Sales Tax Registration, FAX, Email, Telephone numbers, etc.
- (51) The University may, at any time, make changes, in writing, within general scope of the Contract in any one or more of the following:
 - a. The method of shipping or packing; and/or
 - b. The place of delivery;
- (52) The supply of equipment has to be made within a period of 30 days from the date of the issuance of the Purchase Order by the University. In case, the successful bidder fails to supply the equipment within the stipulated time, the University may impose penalty @0.5% of the cost of the pending supply for every week and the amount so calculated will be deducted from the bill up to maximum of 10% beyond which the order will be cancelled and Bid Security/Earnest Money deposited will be forfeited. Besides, the extra cost incurred in arranging the supply from the alternative sources shall also be recovered from the defaulting supplier.

- (53) All the supplies made under this tender notice will be inspected by a Committee specially constituted for the purpose and in case the Committee is of the opinion that the supplies are not of the required specifications, the supplies shall be rejected and responsibility of lifting back the supplies will devolve upon the supplier. Besides, in such an event, the EMD shall stand forfeited and the extra cost incurred in arranging the supply from the alternative sources shall also be recovered from the defaulting supplier apart from initiating the proceedings for blacklisting. However, in case, the part supplies are accepted by the University, the decision with regard to the penalty etc. shall be taken by the University authorities.
- (54) Item offered in the tender can be re-ordered at the same rate, under same terms & conditions within a period of one year of the placement of the first purchase order.
- (55) All the items supplied through this tender shall be covered by a **warranty of one year**. During the period of warranty, no charges will be paid by the University on any kind of service or repairing carried out by the supplier.
- (56) The University reserves the right to reject or accept any tender without assigning any reason or cancel or withdraw the tender notice.
- (57) In case of any dispute, same shall be resolved initially by mutual discussion between the parties with in a period of 60 days, failing which appropriate courts at Srinagar (J&K) will have the jurisdiction to adjudicate upon the matter.

Place: Srinagar
Date: 06/03/2017

Sd/-
Registrar
Central University of Kashmir

Appendix I

Letter to the Registrar Central University of Kashmir on the vendor's letterhead

The Registrar,
Central University of Kashmir,
Srinagar.

Subject: Your tender notice for Supply of Laptop and Desktop Computers to the University.

Respected Sir,

With reference to the above tender notice, having examined and understood the terms and conditions forming part of the tender, we hereby enclose our offer for the supply of the following items as detailed in your above referred tender.

Item No. Item Description Make & Model

We further confirm that the offer is in conformity with the terms and conditions as mentioned in your above referred tender notice. We also understand that the Central University of Kashmir is not bound to accept the offer either in part or in full and that the Central University of Kashmir has the right to reject the offer in full or in part without assigning any reasons thereof.

We enclose Earnest Money Deposit for Rs. _____ in the form of Demand Draft drawn in favour of Central University of Kashmir Srinagar issued by _____ Bank, _____ Branch, and payable at Srinagar.

Yours faithfully,
Authorized Signatories (Name & Designation)
(Company Seal)

Date:

Place:

APPENDIX II

BIDDER'S PROFILE

1. Name of the bidder/firm _____ . _____
2. Name of the person submitting the tender (whose photograph is affixed)
Mr/Ms/Mrs _____
(In case of Proprietary/Partnership firms, the tender has to be signed by Proprietor/Partners only, as the case may be)
3. Permanent address of the firm _____

4. Tel. No. (with STD Code) (O) _____ (Fax) _____
(R) _____ (Mobile) _____
5. Whether Original Manufacturers (OEM) or authorized dealer _____ *(In case of authorized dealer, copy of the authorization letter must be attached)*
6. ISO Certification Number, if any _____
7. Highest single supply order executed in last two years Rs _____
Name of the client _____
8. Annual Turn Over (i) Financial year 2014-15 Rs _____
(ii) Financial year 2015-16 Rs _____
(Documentary proof to be attached)
9. Bidders bank, its address and his current account number _____

10. PAN, Income Tax Circle _____

11. Infrastructure capabilities:
 - i. No of Employees _____
 - ii. Value of capital assets _____
12. I/We hereby declare that the information furnished above is true and correct.

Passport size photograph of the tenderer/authorized signatory holding power of attorney

Place
Date:

Authorized Signatory & Seal

Appendix II A

Certificate on the company letter head from the vendor stating that the company has not been blacklisted by any government organization.

The Registrar,
Central University of Kashmir,
Srinagar.

This is certified that our firm namely M/s _____ has not been blacklisted by any Government Organization before submission of this tender document.

Yours faithfully, (Signature)
(Name & Designation) (Company Seal)
Date:

Place:
For and on behalf of M/s _____

Appendix III

Manufacturer's Authorization Form (MAF)

No. _____
Dated _____

The Registrar,
Central University of Kashmir,
Srinagar.

Respected Sir,

Tender Reference _____

We _____ who are established and reputed manufacturers of _____ having factories at _____ and _____ do hereby authorize M/s _____ (Name and address of Agent/Dealer) to quote, negotiate and conclude the contract with you against the above NIT. Further we authorize M/s _____ to receive supply order, to make the supplies and to receive the payment on our behalf.

We hereby extend our full guarantee and warranty as per terms and conditions of the tender and the contract for the equipment and services offered against this NIT offer by the above firm.

Yours faithfully,

Authorized Signatories
(Name & Designation)

Date:

for and on behalf of M/s _____
(Name of manufacturer) (Company Seal)

Note: This letter of authority should be on the letterhead of the manufacturing concern and should be signed by a competent person of the manufacturer.

Appendix IV

Warranty Compliance Statement (Laptop and Desktop Computers)

The Registrar,
Central University of Kashmir,
Srinagar.

Respected Sir,

Subject: Supply of Laptop and Desktop Computers to the University

This bears reference to our Tender Ref. _____ Dated _____.

1. We agree to provide the Warranty as mentioned in Warranty Clause of the Terms and Conditions of the Tender.
2. We warrant that equipments to be supplied by us shall be brand new, free from all defects and faults in material, workmanship and manufacture and shall be of the highest grade and quality and consistent with the established standards for materials specification or samples if any, and shall operate properly. We shall be fully responsible for its efficient operation.
3. Further, during the period of warranty, we shall provide at our cost, necessary replacement so as to keep the equipments working.

Yours faithfully,

(Signature)

(Name & Designation) (Company Seal)

Date:

Place:

Appendix-V
Laptop and Desktop Computers with Specifications

<u>DESKTOP COMPUTER</u>	
<i>PARAMETER</i>	<i>SPECIFICATIONS</i>
PROCESSOR NAME	Intel Core i5-6500 or above
PROCESSOR SPEED	3.2 GHz
PRIMARY STORAGE (RAM)	08 GB or above
STORAGE CAPACITY(HARD DISK)	1TB or above
OPTICAL DRIVE	External
MONITOR TYPE	LED
SCREEN SIZE	17 inch
TOUCH SCREEN	No
OPERATING SYSTEM	Windows 10
GRAPHICS CARD	Intel HD Graphics 530
PORTS	HDMI, USB, NETWORK, COMBO AUDIO/VIDEO
USB TYPE	3.0, 2.0

<u>LAPTOP</u>	
<i>PARAMETER</i>	<i>SPECIFICATIONS</i>
PROCESSOR NAME	Intel Core i5 i5-6200U or above
PROCESSOR SPEED	2.3 GHz
PRIMARY STORAGE (RAM)	08 GB or above
STORAGE CAPACITY(HARD DISK)	01 TB or above
OPTICAL DRIVE	External
MONITOR TYPE	LED
SCREEN SIZE	15 inch
TOUCH SCREEN	No
OPERATING SYSTEM	Windows 10 Home
GRAPHICS CARD	Intel HD Graphics 620
PORTS	HDMI, USB, NETWORK, COMBO AUDIO/VIDEO
USB TYPE	3.0, 2.0

<u>ALL-IN-ONE DESKTOP COMPUTER</u>	
<i>PARAMETER</i>	<i>SPECIFICATIONS</i>
PROCESSOR NAME	Intel Core i5-6600 or above
PROCESSOR SPEED	3.3 GHz
PRIMARY STORAGE (RAM)	08 GB or above
STORAGE CAPACITY(HARD DISK)	500 GB or above
OPTICAL DRIVE	DVD (RW)
MONITOR TYPE	LCD
SCREEN SIZE	23.8 inch
TOUCH SCREEN	No
OPERATING SYSTEM	Windows 10
GRAPHICS CARD	Intel HD Graphics 530
PORTS	HDMI, USB, NETWORK, COMBO AUDIO/VIDEO
USB TYPE	3.0, 2.0

The specifications mentioned above are only 'indicative' and represent minimum requirement.

Appendix-VI

Technical Bid

Name of Equipment/Goods:

Make/Model/Country of Origin:

S.No.	Technical Specifications (as per Appendix-I)	Technical Specifications of the Make/Model	Complies	Higher/Better(with details of quantification)	
				Higher/Better	Quantification

Registrar
Central University of Kashmir
Srinagar

Appendix-VII

Financial Bid

<u>DESKTOP COMPUTER</u>			
<i>PARAMETER</i>	<i>SPECIFICATIONS</i>	<i>BRAND</i>	<i>RATE PER UNIT (Rs)</i>
PROCESSOR NAME	Intel Core i5-6500 or above		
PROCESSOR SPEED	3.2 GHz		
PRIMARY STORAGE (RAM)	08 GB or above		
STORAGE CAPACITY(HARD DISK)	1TB or above		
OPTICAL DRIVE	External		
MONITOR TYPE	LED		
SCREEN SIZE	17 inch		
TOUCH SCREEN	No		
OPERATING SYSTEM	Windows 10		
GRAPHICS CARD	Intel HD Graphics 530		
PORTS	HDMI, USB, NETWORK, COMBO AUDIO/VIDEO		
USB TYPE	3.0, 2.0		

<u>LAPTOP</u>			
<i>PARAMETER</i>	<i>SPECIFICATIONS</i>	<i>BRAND</i>	<i>RATE PER UNIT (Rs)</i>
PROCESSOR NAME	Intel Core i5 i5-6200U or above		
PROCESSOR SPEED	2.3 GHz		
PRIMARY STORAGE (RAM)	08 GB or above		
STORAGE CAPACITY(HARD DISK)	01 TB or above		
OPTICAL DRIVE	External		
MONITOR TYPE	LED		
SCREEN SIZE	15 inch		
TOUCH SCREEN	No		
OPERATING SYSTEM	Windows 10 Home		
GRAPHICS CARD	Intel HD Graphics 620		
PORTS	HDMI, USB, NETWORK, COMBO AUDIO/VIDEO		
USB TYPE	3.0, 2.0		

<u>ALL-IN-ONE DESKTOP COMPUTER</u>			
<i>PARAMETER</i>	<i>SPECIFICATIONS</i>	<i>BRAND</i>	<i>RATE PER UNIT (Rs)</i>
PROCESSOR NAME	Intel Core i5-6600 or above		
PROCESSOR SPEED	3.3 GHz		

PRIMARY STORAGE (RAM)	08 GB or above		
STORAGE CAPACITY(HARD DISK)	500 GB or above		
OPTICAL DRIVE	DVD (RW)		
MONITOR TYPE	LCD		
SCREEN SIZE	23.8 inch		
TOUCH SCREEN	No		
OPERATING SYSTEM	Windows 10		
GRAPHICS CARD	Intel HD Graphics 530		
PORTS	HDMI, USB, NETWORK, COMBO AUDIO/VIDEO		
USB TYPE	3.0, 2.0		

I certify that the rates quoted above are inclusive of all taxes (CST/GST/VAT), levies, freight, insurance, forwarding, transportation & Entry-Tax(State of J&K) etc.

Name & Signature of the authorized person on behalf of the firm with Seal

Name:
Designation:
Contact No: