



F.No.29(1)Plan(IT)/2016-Stores

Dated: 20.09.2016

Address attached seperately

Sub: Quotation for supply of **Computer** – reg.

Dear Sirs,

Sealed quotations are invited for supply of the following items at this Institute:

Item No.	Items description	Qty
01	<p><b>OS-Windows 8.1 Professional 64</b>  <b>Processor – Intel Core i7-6700 with intel HD Graphics 530, 3.4 GHz, 8 MB cache, 4 cores</b>  <b>Memory- 8GB DDR4-2133 non-ECC unbuffered SDRAM (2 x 4 GB) expandable upto 64 GB DDR4</b>  <b>1 TB, 7200 rpm SATA HDD</b>  <b>Network interface – Integrated Intel 1219LM PCIe GbE</b>  <b>USB Keyboard and USB mouse</b>  <b>Slim SATA SuperMulti DVD writer</b>  <b>24” HD, LED Monitor</b></p> <p><b>Warranty - 3 years on-site</b></p>	1 No.

The quotation should conform to the following conditions:-

1. The rates quoted should be valid for a minimum period of 90 days from the due date of receipt of quotation
2. Complete description, specification of the item(s) quoted should be given.
3. The time required for effecting the supply upon receipt of supply order should be indicated.
4. The rate of ST/CST/ED/VAT etc. if charged extrashould be indicated separately.
5. Should specify whether the item(s) quoted are under DGS&D rate contract. If so details of the rate contract should be furnished with the quotation.
6. Quotation should clearly indicate the point of supply such as Ex-works/FOR dispatch station/FOR destination..
7. **The buyer shall have the right to levy liquidated damages of a percentage not exceeding 2% per each month or part thereof in respect of supplies so delayed delivery.**
8. Guarantee/warrantee offered for the item(s) should be indicated from the date of receipt of item
9. Payment will be made only after satisfactory receipt/installation of the Item(s)/ by this Office. No advance payment/part payment is admissible as per rules.
10. Quotation received after the due date will not be entertained.
11. The item(s) ordered should be supplied in a lot. Part supply will not be accepted. The right to accept or reject the quotation rests with the Director, CPCRI.
12. **TRANSIST INSURANCE:** The purchaser will not pay separately for transist insurance and the supplier will be responsible until the entire stores contracted for arrival in good condition at destination.
13. If the successful bidder fails to execute the order within the stipulated period after placing the order, the order will be cancelled and security deposit will be forfeited.
14. The purchaser reserves the right to place order on the successful bidder for additional quantity (30%) of the quantity offered by them at the rate quoted. Similarly the purchaser also reserves the right too reduce the number of items to be supplied, as against the quantity indicated in the tender notice.
15. This institute is registered with the Department of Scientific and Industrial Research (DSIR), Govt. of India for purposes of availing custom duty exemption in terms of Government. Notification No.51/96-Customs date 23 July 1996 and central excise duty exemption in terms of Government Notification No.10/97-Central Excise dated 1<sup>st</sup> March 1997.

Your sealed quotation superscribed as "Quotation for supply of Computer, printer and scanner due on 10.08.2016" may be sent so as to reach this office on or before 10.08.2016 at 3.00 PM.

Yours faithfully,



Administrative Officer *yc*

Copy to:

- 1) PS to Director, CPCRI Kasaragod
- 2) FAO, CPCRI Kasaragod
- ✓ 3) Website, CPCRI Kasaragod

प्रशासनिक अधिकारी Administrative Officer  
केंद्रीय रोपण फसल अनुसंधान संस्थान, कासरगोड  
Central Plantation Crops Research Institute  
कुडलु, कासरगोड P.O. Kudlu, Kasaragod-671 104, Kerala