

NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL

DEPARTMENT OF ELECTRICAL & ELECTRONICS ENGINEERING

POST SRINIVASNAGAR, MANGALORE – 575 025 (D K)

Phone: (0824) 2474000.

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Website: <http://www.nitk.ac.in>



NOTICE INVITING QUOTATION

Notification. No: NITK/EED/ 828 dated: 21 /03/2023

Name of Goods	HP Desktop 600 G3 Computer Warranty Extension
Estimated Amount:	₹1,40,125/-
Time for Supply of item after release of Purchase order	2 days
Document Download / Sale Start Date	21/03/2023 6PM
Clarification Start Date	21/03/2023 6PM
Clarification End Date	25/03/2023 5PM
Bid Submission Start Date	21/03/2023 6PM onwards
Last Date for submission of bids	27/03/2023 before 3.00 PM
Bid Opening Date	27/03/2023, 4PM
Address for Submission of bids	Dr. Dattatraya N. Gaonkar Assoc. Professor Dept. of E&E Engg., NITK Surathkal, Srinivasnagar P.O. -575025. Mangalore DK. 0824-2473499, 2473457, 2473045.



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NOTICE INVITING QUOTATION (NIQ)

The National Institute of Technology Karnataka, Surathkal (in short – NITK, Surathkal) is an Institute Of National Importance Under Ministry of Education Govt of India, 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.

Name of Goods	HP Desktop 600 G3 Computer Warranty Extension
Estimated Amount:	₹1,40,125/-
Time for Supply of item after release of Purchase order	Immediate
Document Download / Sale Start Date	21/03/2023 6PM
Clarification Start Date	21/03/2023 6PM
Clarification End Date	25/03/2023 5PM
Bid Submission Start Date	21/03/2023 6PM onwards
Last Date for submission of bids	27/03/2023 before 3.00 PM
Bid Opening Date	27/03/2023, 4PM

Sd/-
[HOD]

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

SECTION-1
Terms and Conditions

1. The rates should be quoted for preferably FOR destination from supply within India.
2. The bidder shall indicate the excise duty exemption for the goods if applicable.
3. The rate quoted should be on unit basis. Taxes and other charges should be quoted separately, considering exemptions if any. The rate should be quoted in INR only
4. Rate quoted should be inclusive of Testing, commissioning and Installation of equipment and Training.
5. 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.
6. Guarantee/Warranty period should be specified for the complete period should be specified in section 3 of this tender document.
7. Period requirement for the supply and installation of item should be specified in section 3 of this tender document.
8. In case of dispute, the matter will be subject to Mangalore Jurisdiction only.

SECTION-2
SCHEDULE OF REQUIREMENTS, SPECIFICATIONS AND ALLIED DETAILS

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

Item(s) Name to be Procured	: HP Desktop 600 G3 Computer Warranty Extension
Brief Specifications of the Item(s) (Attach Additional Sheet if necessary)	: Annexure attached
Quantity	: 25 Nos
Any other details / requirement	: --
Warranty Period required	: 1 Year
Delivery Schedule expected after placement of Purchase order (in Weeks)	: 2 days

SECTION 3
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. 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

SECTION 4
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 :

ANNEXURE

HP ProDesk 600 G3 MT Computer having Intel (R) Core (TM) i7-7700 CPU @ 3.60 GHz, 8MB Cache, 4 cores, 16.0 GB DDR4 RAM, 64-bit OS, 1 TB SATA III HDD, DVD Writer, Integrated Graphics, Ethernet, Wi-Fi and Audio, Dual OS Windows 10 Pro and Linux with HP N220 (21.5") Monitor.

CPU Sl. No.	Monitor Sl. No.
INA802RWWZ, INA802RWX8, INA802RWXH, INA802RWX9, INA802RWXJ, INA802RWX1 INA802RWX2, INA802RWXG, INA802RwxR, INA802RwxQ, INA802RwxN, INA802Rwx5 INA802RwxF, INA802RwxD, INA802RwxM, INA802Rwx7, INA802Rwx3, INA802Rwx0 INA802Rwx4, INA802RwxL, INA802RwxB, INA802RwxK, INA802RwxC, INA802Rwx6 INA802RwxP.	6CM7371VTN, 6CM7371WFR 6CM7371WDT, 6CM7371VXZ 6CM7371VY8, 6CM7371WDN 6CM7371WDM, 6CM7371VY1 6CM7371VYD, 6CM7371WF1 6CM7371WDR, 6CM7371WDS 6CM7371VY0, 6CM7371VXY 6CM94902S5, 6CM7371VY6 6CM7371WDF, 6CM7371VYB 6CM7371VY9, 6CM7371VV0 6CM7371VTW, 6CM7371VV3 6CM7371VTY, 6CM7371WDJ 6CM7371WDD.

Terms and Conditions:-

1. The OEM should provide one year onsite additional warranty for 6th year on HP ProDesk 600 G3 MT Computer including HP N220 Monitor with HP Keyboard and HP Mouse. The CPU serial number should be updated and available on the OEM website.
2. In the event of a breakdown, the spares or the entire unit should be replaced, and any installed software should be properly migrated to the new unit. The packing, courier charges, shifting if any, should be borne by the vendor.
3. Breakdown/service calls should be handled within eight hours, and major replacements, upgrades, and so on should be completed within 72 hours. Beyond this, a similar standby unit should be provided if work is not completed within the specified time period.
4. The details of local authorised service centre should be provided with declaration.