

INDIAN INSTITUTE OF TECHNOLOGY DELHI
Academic & Examination Section (UGS)

Sub: NIQ for the 5 Laptops as per Specification, Terms & conditions mentioned below

Sealed quotations are invited for supply of 5 Laptops (HP/Dell/Sony), on or before **25.04.2013** by 5.00 P.M in a sealed envelope as per the specifications given below. The quotation must be in Indian Rupee on prescribed format, and must include all taxes, handling, shipping and installation charges. The sealed quotation shall reach at the following address :

Assistant Registrar
Undergraduate Section
Room NO. AD 236
Main Administrative Building
IIT Delhi, Hauz Khas
New Delhi – 110016

SPECIFICATIONS:

Operating System	Windows® 8
Processor Name	Intel Core i5 3 rd generation 2.60 GHz
Cache Memory	3 MB (L3 Cache)
RAM	4 GB DDR3 SDRAM
Hard Disk Drive	500 GB
Optical Disk Drive	DVD Super Multi Drive
Graphics Card	1 GB
Display	minimum 15.5 Inch TFT colour display (LED backlight)
Carry Case	01 each
Warranty	3 years comprehensive (onsite)

Terms & Conditions:

1. The Model no. of Laptop must be mentioned with the technical datasheet, otherwise quotation will be rejected.
2. Validity of the quotation should be at least 90 days from the date of submission.
3. Incomplete and conditional submitted tenders would be summarily rejected. Quotation received later than 5:00 p.m. on due date are liable to be ignored.
4. Payment will be made after satisfactory installation as per IIT norms.
5. Only INR quotes will be accepted.
6. Institute Reserves the right to accept/reject any or all quotation without assigning any reason.
7. No Query regarding the tender will be entertained.
9. Warranty 3 years comprehensive (onsite) should be mentioned in the quotation.
10. Vendor will provide the Laptop within 15 days of dispatch of supply order.
11. Technical compliance chart is to be enclosed with the quotation.

Organization Letter Head

Quotation Form

Ref. No.& date _____

Sub.: Quotation for 5 laptops

against IIT Delhi NIQ No. _____ Dt. _____

The quoted price details are as under:

S.No.	Item Description	Qty.	Rate	Amount
1.				

Total _____

Discount if any in %(-) _____

Subtotal _____

CST/D.VAT _____

Any other charges _____

Seal of the Organization

Signature: _____

Name : _____

Designation: _____