

“OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA”
9, Deen Dayal Upadhyay, Marg, New Delhi - 110124

NO. : 73/05/Welfare_IT/2015-17

Dated: 7.2.2017

To

The vendors' concerned

Subject:-Quotations for supply of Desktop PC & installation.

Madam/Sir,

Sealed quotations are invited through limited tender enquiry from the reputed vendors for supply, installation, configuration & setting up of following computer hardware items in this office i.e. O/o the Comptroller and Auditor General of India, 9, Deen Dayal Upadhyay Marg, New Delhi-110124:

S.No.	Particular	Specification	Quantity Required
1.	CPU	Intel* Core i5-6500/ any other processor with performance rating of SPEC CPU 2006 average of at least 165 (with 60% of SPE Clint_rate_base 2006 plus 40 % of Spectfp_rate_base 2006 score) or higher	50 (Fifty)
2.	Chipest	Intel Q8 Series	
3.	Bus Architecture	3PCI (PCI/PCI Express) or more	
4.	Memory	8GB 2133 MHz DDR4 RAM with 32 GB Expandability	
5.	Hard Disk Drive	1 TB	
6.	Monitor	19”TFT/LED Digital Colour Monitor TCO-OS certified	
7.	Keyboard	104 Keys	
8.	Mouse	Optical with USB Interface	
9.	Bays	4 Nos. or above	
10.	Ports	6 USB Ports or more (at least 2 USB with 3.0), 1 Display port/VGA port, audio ports for microphone and headphone in front	
11.	Cabinet	Mini Tower/Tower	
12.	DVD Writer	24 x or better DVD RW Drive	
13.	Networking Facility	10/100/1000 on board integrated Network Port with remote booting facility remote system installation, remote wake up, TPM enabled 1.2 chip using any standard management software	
14.	Operating System	Windows 10 or higher preloaded with media and Documentation and Certificate of Authenticity	
15.	Power Management	Screen Blanking, Hard Disk and system idle Mode in power on, Set up password, Power supply SMPS Surge protected	
16.	Preloaded Antivirus	Microsoft Security Essentials	

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2. Sealed cover with superscript **"Quotation for supply, installation, configuration & testing up of Desktop PC"** addressed to "The Director (P), Office of the Comptroller and Auditor General of India, 9, Deen Dayal Upadhyay Marg, New Delhi-110124 shall be submitted to Shri Parvez Hasan, Sr. Administrative Officer (Welfare_IT) in Room No. 305 at 3rd floor of this office in person on or before **22.02.2017 by 3.00 pm and bid will be opened on the same day at 4.00 PM.** Necessary terms & conditions of the tender are listed in the Annexure (enclosed). A copy of this tender enquiry is also available in this office's website <http://www.saiindia.gov.in>.

Yours truly,

(परवेज़ हसन)

वरिष्ठ प्रशासनिक अधिकारी (क. सू. प्रौ.)

'Annexure'
(Terms & conditions)

1. This office does not bind itself to accept the lowest tender and reserves the right to reject any or all the tenders received without assigning any reason whatsoever. Inadequate or incomplete tenders in any respect or the prescribed conditions are not fulfilled are liable to be rejected. Canvassing in any form by the tenderers/vendor will result in rejection of their tenders.
2. **Make, model, type & detailed specification of required hardware/software should clearly be mentioned in the quotation. Option of different make & models of each required items may also be quoted with respective rates for best selection. Other detail such as warranty, delivery period, installation charges, if any & tax provision etc. as well as data migration charges, if required shall also be intimated.**
3. Copies of orders/letters of major organizations/Government Departments with which the tenderer has dealt/supplied such products during last three years shall be furnished by the tenderer/contractor.
4. The tenderer's/firm must be registered with Delhi/NCR Sales/Service Tax Department for supply/services. Copies of such certification-mentioning registration number etc. shall be furnished alongwith tender/quotation.
5. The tenderer should be having annual turnover worth **Rs. 01 Crore** or more. Copies of the IT returns/Balance sheets etc. alongwith the copies of vendor/firm's audited accounts, wherever is applicable for the last three financial years shall be furnished.
6. The tenderer/firm must submit the copies of **TIN/PAN Number etc.**
7. **Necessary authorisation certificate from the OEM shall be furnished alongwith tender.**
8. An "Earnest Money Deposit (EMD)" to the tune of **Rs. 40,000/-** (Rupees forty thousand only) in the form of crossed Demand Draft drawn in favour of **"PAO, Pr. AG (Audit), Delhi** shall be submitted.
9. The successful tenderer hereafter referred to as Contractor, has to furnish '**Bank Guarantee**' for an amount equal to **10%** of total contract value which will be released on completion of the warranty/support period.
10. All technical queries/complaints, which may be indefinite, shall be attended immediately during entire warranty/support period.
11. Necessary training, which may be one time or in different segments, depends upon necessity and situation to the users' shall be arranged by the vendor/contractor at free of cost.
12. Necessary initial training/support services for using hardware/software, if required shall be arranged for the users' concerned or as and when required on demand basis during entire warranty/support period.

13. In case the tenderer fails to cope up with the workload or does not render satisfactory services during the tenure of the warranty/support period, the contract awarded to him shall be cancelled without giving any notice or without assigning any reason whatsoever and the Bank Guarantee shall be encashed proportionately or in full and payment due to him, if any, shall be forfeited. In this connection, decision of the Director (P) shall be final and binding on the tenderer.
14. If any defect(s) is (are) noticed or any complaint made by the users during the warranty/support period, the levy of compensation for any dislocation of work due to delayed rectification or any other reason, will be decided by the Director (P) of this office to enforce penalty claim from the contractor.
15. The vendor shall not sublet the whole or part of the works, except where otherwise provided in the order, without the prior written consent of the competent authority of this office. Such consent, if given, shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of his and any of his agents' servants or workmen.
16. The contractor shall at all times during the term of contract conform to and comply with the regulations and bye laws of the Government of NCT of Delhi or Central Government or of this office and of all other local authorities, the provisions contained in the various labour acts enacted by the State Legislature and Parliament in force and the rules made there under including those under Minimum Wages Act, Workmen Compensation Act, Provident Fund Regulation etc., for welfare and protection of workers or for the safety of the public and other insurance provisions.
17. The contractor shall indemnify this office against any liability for compensation due to injury to his own workmen/engineer or to any other person inside this office premises while executing the said contract alongwith any damage to the property.
18. In case of any dispute/s, arising out of this contract during its tenure of operation on the same shall be subject to the jurisdiction before courts of law in Delhi.

(परवेज़ हसन)
वरिष्ठ प्रशासनिक अधिकारी (क. सू. प्रौ.)

