



NAGALAND UNIVERSITY

(A Central University Estd. By the Act of Parliament No.35 of 1989)

Headquarters : Lumami - 798627

NO.NU/ADM/Gen-99/17 -

Dated : 8th May, 2018.

SHORT TENDER NOTICE

Sealed tenders are invited from the authorized dealers for supply of Desktop computer to Nagaland University. Interested parties may download the tender document from the University website: nagalanduniversity.ac.in and submit their quotation along with tender fee of ₹ 1000/- (non-refundable) to Registrar, Nagaland University, Lumami in sealed envelop superscript on the cover "Quotation for supply of Desktop computer" and addressed to the undersigned on or before 14th May, 2018 up to 4:00 P.M.. No tenders will be accepted beyond this date and time.

(N. Albert Khizho)
Registrar I/C

NO.NU/ADM/Gen-99/17 - 538

Dated : 8th May, 2018.

Copy to:-

1. The P.A. to Registrar for information of the Registrar.
2. The Finance Officer, Nagaland University, Lumami.
3. The System Administrator, NU, Lumami, with a request to upload the STN in the University website.
4. The Editor, Nagaland Post, Dimapur, with a request for publication in the next daily issue (size 6cm x 8cm). Bills in triplicate should be submitted for payment. It's a one time publication.
5. Office copy.

(N. Albert Khizho)
Registrar I/C



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₹ 1,000/- (Non refundable)

TENDER DOCUMENT FOR SUPPLY OF DESKTOP COMPUTER AT NAGALAND UNIVERSITY

Name of the Firm : _____

Address : _____

Phone No : _____

Email ID : _____

Sign & Seal



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List of undermentioned items for supply at Nagaland University

Sl. No	Items	Manufacture/ Make	Qty	Price per item	Total
1	Desktop computer		193 nos		
2	UPS 600 VA		193 nos		

Details to be supply as under:

1. Lumami - 57 nos of Desktop computer
57 nos of UPS 600 VA
2. SASRD, Medziphema - 60 nos of Desktop computer
60 nos of UPS 600 VA
3. Kohima Campus, Meriema - 51 nos of Desktop computer
51 nos of UPS 600 VA
4. SET, Dimapur - 25 nos of Desktop computer
25 nos of UPS 600 VA



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SPECIFICATIONS:

Parameters	Required Specifications
Processor	Intel Corei3 7th Generation/ equivalent AMD Quad Core Processor with minimum 4MB Cache or higher
Motherboards	Compatible chipset on OEM Motherboard.
Memory:	Minimum 4 GB DDR4 2400 MHz or higher (upgradeable up to 32GB) with minimum 2 DIMM Slots.
Hard Disk:	Minimum 1 TB SATA,7200 RPM
Monitor	Minimum 19.5" LED or higher (with a Resolution of 1440X900) (Same OEM make/Brand as system) TCO certified
Ethernet:	Integrated Giga-bit (10/100/1000)
Mouse	Optical Mouse with mouse pad (same OEM make/Brand as system)
Key Board:	Minimum 104 Keys keyboard (same OEM make/Brand as system)
Optical Drive:	DVD-RW Drive
Graphics:	Integrated HD Graphics
Audio Controller:	Onboard Audio controller
Ports	I/O Port 1 serial (9-PIN); 1 Parallel Port, 6 (Six) or more USB 2.0 /3.0 (at least 2 in front); 1Ethernet (RJ45); 1 VGA Out; 1 Stereo line in / out; 1 Microphone line in; 1 Headphone (Front)
Expansion Slot:	PCIe x1 – Minimum 1 no.
	PCIe x16 – Minimum 1 no.
	PCI – Minimum 1 no.
	M.2 – Minimum 1 no.
Power Supply	Minimum 180 W with 90% efficiency on Full load
OS & Media	Microsoft Windows 10 SL 64Bit with recovery media from OEM factory. Undertaking from OEM on OS preloading from OEM factory premises is mandatory.
Warranty	Minimum 3 Years on site warranty. Undertaking from OEM on warranty is mandatory.



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TERMS AND CONDITIONS

1. Dealership certificate & Authorization certificate from the Manufacturer to participate in the tender should be enclosed.
2. GST or any applicable Tax should be clearly indicated.
3. The Rates are **FOR** Destination.
4. The bidder must have sufficient experience of carrying out the work of supply and installation of Copy Printer at Central university/PSU/ or any other Central government organisation.
5. The bidder must submit last three years Audited Balance sheet & Profit & Loss Account.
6. The bidder Must Submit GST Certificate
7. Bidder should produce Tender specific authorisation from the OEM and should be a Business partner of OEM.
8. Bidder / OEM should have a local service centre at Nagaland.
9. Bidder should have ISO Certificate ISO 9001-2015
10. Selected firm should execute a Bond to be signed in the non judicial stamp paper, that **services will be provided within 48 hours** as and when required during the warranty period.
11. EMD of 2% of the total quoted price in the form of DD should be deposited in favour of the Registrar, Nagaland University, Lumami, which will be release after lapses of warranty period.
12. A self addressed envelop should be enclosed along with the EMD.
13. The University reserves the right to accept or reject the tenders without assigning any reasons thereof and no representation will be accepted.

TERM OF PAYMENT

100% Payment after the receipt, inspection, acceptance of materials and successful installation of all the materials.

WARRANTY

The items should be warranted against defects for a minimum of 1 year from the date of installation. Defective items should be replaced at the cost of supplier.

NOTE: Offers not agreeing with the above terms are liable for rejection.

A handwritten signature in blue ink, located at the bottom right of the page.