



Limited Tender Enquiry (LTE)

No.SSK/CURIE/02/2023

22.06.2023

Dear Sir/s,

We intend to purchase a **HIGH END GPU WORKSTATION** under **DST-CURIE Core Grant**. Kindly send your QUOTATION giving lowest rates per unit along with terms and conditions in Sealed Cover addressed to **Principal**, Sadan Lal Sanwal Das Khanna Mahila Mahavidyalaya, so as to reach this office on or before **30.06.2023**.

THE WORD "QUOTATION", OUR REFERENCE NUMBER AND DATE SHOULD BOLDLY BE MENTIONED ON THE COVER.

S.no.	Item/Sub item	Specification
1.	Processor	Intel Xeon processor for workstation with minimum 8 core & 3.4 GHz, 16 MB Cache for better
2.	RAM	(2 X32) 64 GB minimum of DDR4 SDRAM with 2x SO-DIMM socket, expandable upto 128GB
3.	Storage	Solid State Drives: 512 GB NVME SSD. Hard Drives: 1(one) TB SATA 7200 RPM.
4.	Display	24"/23.8" IPS TFT Monitor (OEM Make) supporting following resolutions (1600x900), (1920x1080), (1920x1200) (with port for Display Port and HDMI)
5.	Graphics Card	NVIDIA RTX5000 or above, with RAM: 8GB or above
6.	OS	Windows 10 Pro for Workstations 64 bit, with media from OEM/Vendor
7.	Warranty	3 years comprehensive
8.	Audio ports	Audio Integrated audio Speakers integrated to monitor or with built-in speakers. Additional Audio Port line out and for microphone
9.	USB ports	Minimum 6 Nos
10.	Networking	2x Gigabit LAN port (RJ-45)
11.	Form Factor	Mini Tower
12.	Keyboard	USB keyboard with 104 keys or higher OEM keyboard
13.	Mouse	USB Optical scroll mouse ,OEM Make
14.	Power Requirements	100 to 240 VAC at 50 to 60 Hz, Operating at 230 VAC 400W 80 PLUS Gold certified Efficient fixed, 92% efficiency or better
15.	PCIe Slots	2 PCIe slots
16.	Cables	Power Cables meeting power requirements at para 14.

Prof. Lalima Singh

Principal & PI
DST-CURIE Core Grant

Dr. Sippy Singh

Co-PI (Zoology)
DST-CURIE Core Grant

Dr. Anuradha Singh

Nodal Officer & Co-PI (Chemistry)
DST-CURIE Core Grant

Dr. Harish Kumar Singh

Bursar



Terms & Conditions

1. Quotations received after the due date and time shall be summarily ignored.
 2. Unsolicited / conditional / unsigned tenders shall not be considered.
 3. Complete specification with model and manufacturer name and address should be given while quoting. Literature / Pamphlets should also be enclosed wherever applicable.
 4. Rates must clearly indicate all taxes and discounts offered, if any.
 5. No price negotiation will be entertained in normal course of action.
 6. In case the products are available on DGS&D rate contract, may quote DGS&D rate contract rates enclosing a copy of the rate contract.
 7. Delivery shall be given in 30 days of receipt of purchase order at the University Campus. The offered delivery period shall have to be strictly adhered to in case an order is placed.
 8. Kindly furnish your GST Number in your quotation for our records.
 9. Payment shall be made on delivery and satisfactory installation of the equipment.
 10. After sale, the service will be provided free of cost up to warranty period. Charges after warranty period may be quoted.
 11. Tender conditions, if any, or otherwise sent also with the tender shall not be binding on us.
 12. The acceptance of the quotation will rest with the competent authority of Allahabad University, who does not bind himself to accept the lowest quotation and reserves the right to himself to reject, or partially accept any or all the quotation & received without assigning any reasons.
 13. All the above instructions and our standard terms and conditions must be complied, failing which your offer may be liable for rejection.
 14. All suits shall be in the courts of **Allahabad Jurisdiction** only.
 15. Terms & conditions of purchase as per college financial rules shall be applicable.
 16. Tender should be addressed to the Principal, SS Khanna Girls' Degree College.
 17. **Vendor must enclose a authorization certificate of the company with the tender document.**
 18. Successful bidder shall furnish an unconditional PBG / SD valid till 60 days after the warranty period from any nationalized / scheduled bank for 10% of the total amount.
 19. Liquidated damages rate for delay in delivery is 0.5% per week & max. 5% of the total amount.
1. While submitting the quotation following should invariably be mentioned:
 - a) Name of the manufacturer of the item quoted along with brand name, if any.
 - b) Details of specification.
 - c) Lowest rate F.O.R. destination.
 - d) Discount, if any.
 - e) Sales Tax /VAT at concessional rate as applicable to the Educational Institutions.
 - f) Period of validity – (minimum six months).
 - g) Firm delivery time from the date of receipt of confirmed order, condition of supply and terms of payment.
 2. If you are manufacturer of the items or if you have proprietary distribution/sales authorization, please mention it in the quotation.
 3. For items of equipment nature the Instruction Manual, Diagram of the circuit drawing must be supplied along with supply without which the delivery shall be incomplete.
 4. Please fill in and return the Suppliers Profile Form & Mandate Form.
 5. Terms & Conditions as applicable are attached.

N.B.

1. Under no circumstances unsealed quotation will be entertained in the office.
2. Quotations received after the due date shall not be considered.



Supplier Profile Form

1. Firm's Name : _____
2. Owner's Name : _____
3. Full Postal Address : 1. _____
_____ PIN _____
2. _____
_____ PIN _____
4. E-mail address : _____
5. Website address : _____
6. Contact Person's Name : _____
7. Contact No. : Phone No. : _____ Mobile No.: _____
Fax No.: _____ City: _____ State: _____
8. Sale Tax Registration No.: _____ UPTT No.: _____ CST No.: _____
(Enclose Xerox copy) TIN _____
9. PAN : _____
(Enclose Xerox copy)
10. Shop Act Registration No : _____
(Enclose Xerox copy)
11. Excise Registration No. : _____
(Enclose Xerox copy)
12. Current Bank Account No: _____ (Statement of last
twelve months should be enclose)
13. Manufacturer or Supplier : _____
(In case of supplier please enclose authorization of your Principal)
14. List of the organizations to whom the materials have been supplied
15. Item(s) name you want to supply : (Major category) _____

Item wise rate list, with available discount (if any), is attached.

Note: Supplier must print CST/UPTT/TIN No. on their Letter Head / Bill / Quotations.

Signature with Seal



Mandate Form

Electronic Clearing Service (Credit Clearing)/Real Time Gross Settlement (RTGS) Facility for Receiving Payments

Details of Account Holder:

1.	Firm/Contractor/Agency	
2.	Name of Accounts Holder	
3.	Complete Contact Address	
4.	Telephone Number / Fax / E-mail	

Bank Accounts Details:

1.	Name of the Bank viz. SBI/PNB	
2.	Branch Name with Complete Address	
3.	Telephone Number and E-mail of Bank Branch	
4.	Whether the Branch is computerized?	
5.	Whether the Branch is RTGS enabled? If yes, then what is the Branch's IFSC Code?	
6.	Is the Branch also NEFT enabled	
7.	Type of Bank Account (SB/Current/Cash Credit)	
8.	MICR Code of Bank	
9.	Complete Bank Account Number	
10.	Repeat Bank Account Number	

Signature of Customer

Date:

I hereby

Certified that _____

Bank Stamp

Email: khanna_girls_dc@yahoo.co.in

Signature of Branch Manager

website: <http://sskhannagirldsdc.ac.in>