

Ref: CMS Project/Purchase/2014/Computer

Date: February 10, 2014

ENQUIRY

Last Date of submission/ Hours(I.S.T.)	February 20, 2014/ 17-00 Hrs.
--	-------------------------------

To:

Please quote your lowest rates for the following items so as to reach Prof. M. Maity, Principal Investigator, DST Project SR/MF/PS-O3/2009-VB-I, Department of Physics, Visva-Bharati, Santiniketan 731235 on or before the date and time noted above. Please see terms & conditions as mentioned below, which are essential, specially **item 1**, the failure in compliance of which may lead to rejection of the quotation.

	Item - Description/Specifications	Qty
1	<b>Desktop Computer A</b> <b>Processor</b> – AMD FX-8350 Eight-Core; <b>HDD</b> – 2 TB, 7200 RPM; <b>RAM</b> – 8 GB DDR3 1600 MHz, expandable up to 16 GB; <b>Graphics</b> – 2 GB NVIDIA Graphics Card; <b>Display</b> – 20" TFT Full HD Screen with 1920x1080 resolution; <b>Ports</b> – Front:- USB 3.0 - 2, microphone -1, headphone jack - 1; Rear:- USB 3.0 - 4, HDMI - 1, VGA - 2, RJ45 - 1, Audio line-in/microphone -1, Audio line-out – 1; other standard interfaces; <b>Network Card</b> – 10/100/1000 MBPS – 1; <b>Motherboard</b> – compatible with the processor and other specifications; <b>Cabinet</b> – ATX(server edition) with SMPS, <b>Keyboard, optical mouse; Warranty</b> – 3 years on site	2
2	<b>Desktop Computer B</b> <b>Processor</b> – Intel Core i7-4770 (8M Cache, up to 3.9 GHz); <b>HDD</b> – 2 TB, <b>RAM</b> – 4 GB DDR3 1600 MHz RAM; <b>Graphics</b> – 2 GB NVIDIA Graphics Card <b>Display</b> – 20" TFT Full HD Screen with 1920x1080 resolution; <b>Ports</b> – Front:- USB 3.0 - 2, microphone -1, headphone jack - 1; Rear:- USB 3.0 - 4, HDMI - 1, VGA - 2, RJ45 – 2, Audio line-in/microphone -1, Audio line-out – 1; other standard interfaces; <b>Network Card</b> – 10/100/1000 MBPS – 2; <b>Cabinet</b> – ATX(server edition) with SMPS; <b>Keyboard, optical mouse; Warranty</b> – 3 years on site	1
3	<b>Additional swappable hard drives</b> <b>Model</b> – WD1003FBYX, <b>Type</b> - SATA 3 Gb/s, <b>Form Factor</b> – 3.5", <b>Speed</b> – 7200 RPM, <b>Capacity</b> - 1 TB, <b>Cache</b> 64 MB, <b>Warranty</b> – 5 years	4

manas.maity@cern.ch, manas.maity@visva-bharati.ac.in  
 +91 3463 261016(O), +91 3463 262728(Fax), +91 33 24275232(R), +91 94343 07023(M)

Manas Maity  
 Principal Investigator  
 DST project SR/MF/PS-03/2009-VB-I

**Terms and Conditions of Purchase**

1. The offers shall be addressed to Prof. M. Maity, Department of Physics, Visva-Bharati, Santiniketan-731235, **MUST be sealed and marked as "Enquiry No. CMS Project/Purchase/2014/Computer Dated 08.02.2014, Due Date 20.02.2014"** on the face of the envelope.
2. Apart from other applications in respect of the quality, standard, terms etc., the offer should specially mention the points noted below, in the following order:
  1. Validity of offer
  2. Period of delivery
  3. Place of delivery
  4. **Central Sales Tax/ VAT / Service Tax (copies of relevant documents must be provided)**
  5. Excise Duty
  6. Insurance
  7. Packing and forwarding charges and Freight
  8. Other incidental charges.The rates and terms should be on F.O.R./F.O.B. basis or delivery at V.B. site.

3. Below are the details of the above points:

(i) *Validity of the offer* :- Here please mention the time (From \_\_\_\_\_ To \_\_\_\_ ) up to which your quotations shall be current. The quotationer shall have no right to revise them within the period given here on the plea of fluctuations in the market rate. Normally the validity of offer should be for a specified period of 90 days.

(ii) *Time of Delivery* :- State the period during which the supplies will be effected by you in full.

(iii) *Place of Delivery* :- Mention clearly the place of destination and mode of transit by which the supplies will be effected without any extra charges. The University will prefer F.O.R. Santiniketan prices in case of outstation suppliers and delivery at our site in case of local suppliers.

(iv) *Central Sale Tax*:- State the present rates leviable. In case the same is not applicable, mention 'Not Applicable' and if the prices are inclusive of this sales tax, please write 'Included in Prices'. *The S.T./ V.A.T. / I.T. Pan No. or Registration Number (as the case may be) should invariably by the quoted in the offer, a photo copy of the latest clearance certificate of the above be enclosed with the offer, failing which the offer will not be considered.*

(v) *Provincial Sales Tax* :- As detailed under (iv) above.

(vi) *Excise Duty* :- As detailed under (iv) above. (V.B. can provide Excise Duty exemption certificate wherever applicable)

(vii) *Insurance*:- If the rates are inclusive of insurance, please write 'Included in the prices' otherwise

state 'Not Included'. In case of local suppliers where insurance is not necessary, they may mention 'Does not arise'.

(viii) *Packing and forwarding charges* :- If these charges are accounted for in the prices quoted by you, please mention 'Included in prices', otherwise please give an approximate charge thereof. It may be noted that the University will pay only the actual expenses on these accounts.

(ix) *Other incidental charges*:- Other charges which are not fully accounted for by the replies given above may be mentioned.

4. University reserves the right to accept/cancel any of the tender or part thereof without assigning any reason.
5. Suppliers having Rate Contract with the Central or Provincial Government should quote along with a certificate copy of the current Government Rate Contract.
6. The offers must be accompanied by the related catalogues, leaflets, brochures and samples wherever possible. While every effort is made to return the samples to the suppliers, the HOD/P.I./Coordinator/Indenter cannot accept any responsibility in this respect.
7. All quotations should be net, after showing discounts etc.
8. If the terms of the quotation etc. are vague, incomplete, contradictory and confusing, the offer will be rejected without any explanation.
9. The suppliers will be informed of the decision in due course in case of decision in their favour and any interim enquiries about offers will not be attended to.
10. Once the offer is accepted by the P.I. and the order is placed on the basis, the suppliers will have to deliver the goods accordingly within the stipulated time, or meeting the compensation for loss, if any, on account of non-execution of the supply order.
11. Liquidated Damage : Visva-Bharati reserves the right to impose liquidated damage as and when required; the rate of penalty will be at par with the same of the Govt. of India's instruction.
12. Bank commission where applicable will have to be borne by the supplier.
13. All disputes subject to "Bolpur, Birbhum, W.B. jurisdiction" only.

Manas Maity  
Dr. Manas Maity  
Principal Investigator  
EST project SR/MF PS-03/2009-VB.