ALL INDIA INSTITUTE OF MEDICAL SCIENCES, DEOGHAR अखिल भारतीय आयुर्विज्ञान संस्थान, देवघर

ISTITUTE OF NATIONAL IMPORTANCE UNDER MINISTRY OF HEALTH AND FAMILY WELFARE (स्वास्थ्य और परिवार कल्याण मंत्रालय के अंतर्गत राष्ट्रीय महत्व की संस्थान)

> P.T.I., Daburgram, Jasidih, Deoghar, (Jharkhand) - 814142 पी.टी.आई., डाबरग्राम, जसीडीह, देवघर, (झारखंड) - ८१४१४२

पा.टा.आइ., डाबरग्राम, जसाडाह, दवधर, (झारखंड) - ८१ **आरोग्यम् परमं सुखम्**

Invitation of quotation for Computer and its peripheral Items for Registration counter at AIIMS Deoghar

Reference No.: AIIMS/Deoghar/OPD/Computer & other Items /2021-22/34

Date of Issue: 05th February, 2021

Last Date of Submission: 18th February, 2021 at 04:00 PM.

All India Institute of Medical Sciences, Deoghar

P.T.I. campus, Daburgram, Jasidih, Deoghar: 814142, Jharkhand

Email: office.aiimsdeoghar@gmail.com

Invitation of quotation for Computer and Peripheral Items for Registration counter for OPD at AIIMS Deoghar.

Sealed Quotations are invited on behalf AIIMS, Deoghar for computer and Peripheral items for Registration counter for OPD *(Annexure-I)* required for the Institute as per terms & conditions mentioned below. The filled quotations along with the entire required document must reach in the office of the undersigned on or before **18.02.2020** at **04:00** PM. The **Envelope containing the quotation** must be sealed and **super scribed as under**:-

"QUOTATION FOR COMPUTER AND ITS PERIPHERAL ITEMS FOR REGISTRATION COUNTER FOR OPD AT AIIMS DEOGHAR REFENRENCE NO.: AIIMS/Deoghar/OPD/Computer & other Items /2021-22/33, **DUE ON 18.01.2021 AT 04.00 PM**"

The Quotation should be send to the address:-

Assistant Procurement Officer AIIMS Deoghar PTI Campus, Daburgram, Jasidih, Deoghar, Jharkhand -814142.

1. Terms & Conditions:

- a) The quotations should be received to the undersigned in stipulated time. Any quotation received **after this deadline or unsealed shall not be entertained** under any circumstances whatsoever. In case of postal delay this Institute will not be responsible. The offer submitted by Fax / email shall not be considered and no correspondence will be entertained in this matter.
- b) Quotations must be in the **enclosed prescribed Performa** (Annexure -2) on the **letter head of the firm duly signed** by the Proprietor/ Partner/ Director or their authorized representative, In case of signing of quotation by the authorized representative letter of authorization must be attached with the quotation.
- c) The supplier should supply all the items and its accessories.
- d) Rates must be quoted in Indian rupees.
- e) Rates must be inclusive of all charges (including Freight charges, Insurance, installation, taxes etc.).
- f) **No overwriting or cutting** is permitted in the rate. If found, the quotation shall be summarily rejected.
- g) The rates quoted must be valid for 90 days minimum from the date of opening of the quotation and silence of any tendered on this issue shall be treated as agreed with this condition.
- h) **Total cost/amount will be taken in consideration for L1.** Becoming L1 will not be the criteria for awarding of purchase order unless the rates are reasonable & justified.
- i) The firm / agency may satisfy the following conditions and attach self-attested copy of the same with the quotation:
 - The firm shall have valid GST / Other taxes and IT PAN.
 - The firm should not be black listed by any Government agency/Department.
 - Purchase order of any government institute for similar work.

- j) Quotations qualified by such vague and indefinite expressions such as "subject to prior confirmation", "subject to immediate acceptance" etc. will be treated as vague offers and it will be rejected accordingly. Any conditional quotation shall be rejected summarily.
- k) **Delivery Period** within 20 days from Purchase order.
- l) **Liquidated Damage**: If the supplier fails to deliver the material on or before the stipulated date, then a penalty at the rate of 0.5 % per week of the total order value shall be levied subject to maximum of 10% of the total order value.
- m) **Payment Terms**: Payment will be only after satisfactorily delivery / commissioning of material and after inspection by the AIIMS Deoghar.
- n) **5% of the total cost will be kept as security amount.** It will be refunded after submission of satisfactory installation report by the nominated person of the institute and within three month of the maximum warranty period of the supplied items.
- o) **Disputes:** -In the event of any dispute or disagreement arising between the contractors and any other department of AIIMS Deoghar with regards to the interpretation of "Terms & Conditions" of this inquiry, the same shall be referred to arbitrator appointed by The Executive Director, AIIMS, Deoghar, whose decision will be final and binding upon the contractor.
- p) AIIMS, Deoghar reserves the right to increase or decrease quantity. Decision of Quantity of items in the AIIMS, Deoghar will be final in this regard.
- q) AIIMS, Deoghar reserves the right to reject any quotation or part or the whole of inviting quotation process without assigning any reason. Decision of The Executive Director, AIIMS, Deoghar, will be final in this regard.
- r) No quotation will be accepted if received after due date. The envelope containing quotation should be sealed with WAX/TAPE on both sides.

Encl.: Annexure 1 (Specification)
Annexure 2 (Format of price bid)

Reference no: AIIMS/Deoghar/OPD/Computer & other Items /2021-22/33

S. No	Items	Specifications	Quantity	
01	Desktop with	Processor Make-Intel, Processor Generation 9,	3 set	
	CPU	Number of Cores per Processor-6 Processor Base		
		Frequency (GHz)-3.2.2/2.912.6, Processor		
		Description Intel Core i5		
		Processor Number-Intel Core i5 9500		
		Cache (MB)-9-6 – i3		
		Motherboard – Chipset Series Intel Q Series		
		Expansion Slots (PCIe x 1) (Number)-2		
		Chipset Number Intel Q 370		
		Expansion Slots (PCIe x 16) (Number)-2		
		Expansion slots (M Dot 2)-2-011		
		Graphics Type Integrated		
		Graphic Card description Intel Integrated		
		Operating System (Factory Pre-Loaded)-		
		Windows 10 Professional –		
		Recovery Image media CD from the OEM		
		OS Certification Windows		
		Memory Type of RAM-DDR4		
		RAM Size (GB)-8 4		
		RAM Speed (MHz)-2666		
		Total Number of DIMM Slots Available – 4		
		Number of DIMM Slots populated I		
		RAM Expandability up to (using spare DIMM Slots		
		in GB) – 64		
		Storage		
		Total Number of Internal Bays available 1		
		Number of 3 point 5 inches Internal Bays 1		
		Number of 3 point 5 Inches Internal Bays Populated 1		
		Type of Drives used to populate the Internal		
		Bays HDD		
		Number of Internal Bays populated with HDD 1		
		Capacity of each HDD (GB) 1000 @ 7200 rpm		
		Total HDD Capacity (GB) 1000 @ 7200 Ipin		
		Cabinet Form Factor Tower (13.1 to 26 Litres)		
		Cabinet Volume (Litres) 14.8		
		External Bays (Number) 1		
		Optical Drive DVD R/W		
		Internal Speaker, Audio-in, Audio-out,		
		Headphone out, Microphone-in		
		Type of Wireless Connectivity Wi-Fi 802.11ac		
		Number of Ethernet Ports 1		
		Type of Ethernet Ports 10/100/1000 on		
		Board Integrated Gigabit Port		
		Version of Bluetooth Available 5		
		Ports		
		Number of USB Version 2 Point 0 Ports 4		
		Number of USB Version 3 point 0 /3 point 1, Gen 1		
		Ports 5		
		Number of USB Type C Ports 1		
		Number of Serial Ports 1		
l		Number of VGA Ports 1		

	T	N 1 CHDM B	
		Number of HDMI Ports 1	
		Number of DP Ports 2	
		Model of the Monitor E2219HN	
		Monitor Technology IPS	
		LED Backlit Monitor Size (INCHES) 21.5	
		Monitor Resolution (PIXELS) 1920X1080	
		TCO Certification for Monitor 7.0	
		Number of VGA Ports in the Monitor 1	
		Number of HDMI Ports in the Monitor 1	
		Power Supply Capacity (Watt) 260	
		Minimum Power Efficiency Range (%) 85-89	
		Certification	
		ROHS Compliance, BEE / Energy Star for the given	
		Model	
		Mouse Connectivity Wired	
		1	
		Type of Mouse Optical Scroll	
		Keyboard Connectivity Wired	
		Type of Keyboard Standard /HOH/Media	
		Operating Conditions	
		Minimum Operating Temperature 5 degree Celsius	
		Maximum Operating Temperature 35 Degree	
		Celsius	
		Minimum Operating Humidity (%RH) 20	
		Maximum Operating Humidity (%RH) 80	
		On Site OEM Warranty (Year) 5	
2	1 KV UPS	Rating in KVA (KVA) 1.0 KVA Technology IGBT -	3 pc
		PWM without inbuilt isolation transformer	
		Input power single phase 160V -260V sinewave,	
		50Hz	
		Output power Single phase 230V +/-1%	
		Sinewave 50 Hz	
		Backup time (Minutes) 30	
		Minimum VAH (VAH) 400	
		Warranty for UPS (Years) 1	
		Warranty for battery 1	
		Degree of Protection IP21	
		Type of battery SMF-VRLA conforming to JISC: 8702	
		(Pt.I,II & III)	
		20% Overload limit for minimum 10	
		Minutes, Overall Efficiency (%)>/=,50%	
2	Dwinter-C	Overload limit for minimum 1 minutes	1 2 2
3	Printer Cum	Printer Type-laser Jet,	4 pc
	Scanner	Multifunctional (Print, Copy, Scan), Scanner Type-	
		Flatbed, black and white, connectivity-USB, 2 Inch	
		LCD display, page / minute – 14, page size	
		supported- A4,A5,B5,C5,C6,DL, postcard.	
		Print resolution – 600x600 dpi, maximum input	
		sheet capacity-150, monthly duty cycle – 250- 2000	
		pages, maximum print speed monochrome- 15ppm,	
		max print speed colour – 14pppm	
5	Speaker	60-100 watt	1 pc
7	Gooseneck Mic	Wired, Handheld	1 pc
		Polar pattern / Directionality Cardioid	-
		Microphone Transducer Type Dynamic	
		Frequency response (Hz) 20-20,000 Hz	
		Equivalent Noise Level (dBa) 92	
		Signal to Noise Ratio (dB) 93	
		orginal to Horse Mano (an)	

Electrical impedance (ohm) 220	
Sensitivity -56 dBV/Pa (1.6mV)	
Audio Connector Type 3.5 mm jack	
Casing Material Plastic	
Operating Temperature Range (Degree C) 0	
Deg C to 50 Deg C	
Operating Humidity (RH %) 95	
Dimension (W x H x L) (MM)	
62x62.5x95	
Net Weight (Gram) 300 gram	
Warranty (Years) 1	

Reference no:	Date:
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[Letter head of firm] PRICE BID FORM

To,	stant Procurement Officer,	ICL DI	<u>D I OIUM</u>				
	(S, Deoghar.						
COM DEO	eam/are submitt PUTER AND ITS PERIPHERAL ITEM! GHAR REFENRENCE NO.:AIIMS/DE 33, DUE ON 18.02.2021 AT 04.00 P !	S FOR I	REGISTRA R/OPD/CO	TION COUNTE MPUTER & O	ER FOR OPD	AT AIIMS	
	. I/We have thoroughly examined, ue the enquiry document, failing which is compared to supply at the	ch my o	quotation v	-		_	
S. no.	Name of Item with specification	Qty	Quoted make	Unit price	GST	Total cost	
1							
2							
				Total cost/ amount			
Tota	l cost/amount (in words)						
Note	<u>!</u> -						
•	The states must que to a their que		only in abo	ove said forma	at on the let	ter of firm	
	otherwise quotation will be REJEC		for technic	ral evaluation			
	Catalog must be attached with quotation for technical evaluation. Date:						
	(Name):						
	Place:						
		Name of Firm/Company/Agency:					
	GSTIN No.:						
	Phone No:						
	Email: (Signature of Authorized Person)						
		Seal:_					