

**Single Part Bid**

JODHPUR VIDYUT VITRAN NIGAM LIMITED
OFFICE OF THE SUPERINTENDING ENGINEER (MM&C)
NEW POWER HOUSE INDUSTRIAL AREA, JODHPUR.
TELEPHONE: 0291-2742223 / FAX:- 0291-2746539

SPECIFICATION NO. JDVVNL/SE/MM&C/TN-1499

Tenders are hereby invited for purchase of Laptops are to be submitted in sealed cover in the office of Superintending Engineer (MM&C), Jodhpur Discom, Jodhpur. The details are as under-

S.No	Name of Item	Quantity (Approx)
1.	LAPTOP (Configuration mentioned at S. No. 1(a))	9 Nos.
2.	LAPTOP (Configuration mentioned at S. No. 1(b))	5 Nos.

A.	NIT No.	TN-1499
B.	Last date for receipt of tenders	07.01.2019 upto 12:00 PM
C.	Date & time of tender opening	07.01.2019 at 3:00 PM
D.	Cost of Specification	Rs. 2,950.00 (Rs. Two Thousand Nine Hundred & Fifty only)
E.	Bid security to be deposited	Rs. 13000.00 (Rs. Thirteen Thousand Only)

1. TECHNICAL DETAILS ARE AS UNDER:-**(a) For 9 Nos. Laptop (For CE (MM) Wing):**

1.	Processor	Intel
2.	Processor Generation	8 th Generation Core i5
3.	Operating System	Windows 10
4.	Screen Size	15.6" Full HD
5.	Hard Disk Drive Storage	1 TB
6.	RAM	4 GB

(b) For 5 Nos. Laptop (For Internal Audit):


1	Processor	Intel
2	Processor Generation	7 th Generation Core i3
3	Operating System	Windows 10
4	Screen Size	15.6" Full HD
5	Hard Disk Drive Storage	1 TB
6	RAM	4 GB

2. TERMS & CONDITIONS:

1. The bidder is required to quote the prices in the format as per Annexure only. Bids having prices quoted in other format/manner are liable to be ignored.
2. Rates should be quoted in sealed cover which should bear enquiry no. & due date of opening.
3. The supply is to be made within 15 days from the date of issue of order.
4. If the supply is not be completed within the specified time, penalty as usual shall be imposed.
5. Your offer will remain valid for acceptance by the undersigned upto 3 month.
6. Tender received late on any account shall not be considered.
7. The undersigned reserve the right to reject tender without assigning any reason.
8. Payment will be made after the receipt of the material at the destination & on submission of bill(s) in triplicate.
9. The bidder should ^{have} supplied Laptops/computer or its accessories to utility/Discoms/Govt. departments in the past.
10. GST and other taxes should be shown separately.

Thanking you.

Yours faithfully.


(Dr. Sanjay Vajpai)
SUPERINTENDING ENGINEER (MM&C)
JODHPUR DISCOM, JODHPUR

JODHPUR VIDYUT VITRAN NIGAM LIMITED

Annexure

A Govt. of Rajasthan Undertaking

SCHEDULE OF PRICES

(Must be filled by the bidder and returned with the bid)

The Superintending Engineer (MM&C)

_____ Vidyut Vitran Nigam Limited _____, with reference to your invitation to bid against specification No..... we agree to supply at prices (firm) given as follows

S.No.	Particulars of material	Quantity Offered	Ex-works price	Freight Charges	Insurance Charges	GST@18%	Total unit f.o.r price in Rs.

Notes:-

- (i) The bidder is required to quote the prices in the above format only. Bids having prices quoted in other format/manner are liable to be ignored.
- (ii) Rate should be quoted in sealed cover which should bear TN No. & due date of opening.

Signature of bidder with rubber stamp