

FOR J.U. WEBSITE

ENQUIRY No. 27/2017/DST-PURSE-II Department of Information Technology – Research Infrastructure
 Reqn. No.446 DATED: 14.02.2017
 (To be quoted in all Correspondences)
 Tele/ Fax: 2414-6154



DST-PURSE- II
Central Project Section
 JADAVPUR UNIVERSITY
KOLKATA - 700032, INDIA

Dated: 22/11/2017

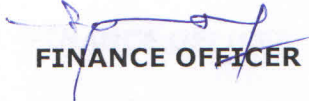
Dear Sirs,

I shall be pleased to receive your lowest possible quotation in a SEALED COVER with our ENQUIRY NUMBER and the DUE DATE duly superscripted on the COVER and on the face of the offer letter for the supply of the under mentioned goods or articles, subjects to the TERMS AND CONDITIONS outlined in the below.

Last date for submission of quotation is **04/12/2017 at the Central Monitoring Cell, 2nd floor Aurobindo Bhavan**

SL	PARTICULARS	Quantity
	<p>Generic Specification for Workstation Processor: Intel Xeon E5-2609v4 1.7 1866 8Core 1stCPU Intel Xeon E5-2609v4 1.7 1866 8Core 2ndCPU Chipset: Intel C612 or above RAM: 128 GB ECC, DDR4, 2133 MHz memory; 16DIMM Slots - all slots should be on motherboard itself. Option for upgradeability up to 2048 GB required. Hard Disk: 512 GB SSD Drive for OS. 4 x 4 TB Enterprise Drives Provision for upgrading with additional 8 drives to be provided. Optical Drive: 9.5mm Slim Super Multi DVD Writer Graphics Card: NVIDIA Quadro K1200 4GB 4xmdp 1st w/4 mDP-DP cables Graphics Monitor: 27" Professional monitor. Monitors should be the same make as that of the workstation. Bays: 2 x External 5.25", 4 x Internal 3.5", System should be able to support a total of 16 Hard drives along with a DVD drive. Minimum requirement: PCIe Gen3 x4, 3 x PCIe Gen3 x16 , 2 x PCIe Gen3 x8, PCIe Gen2 x1 Keyboard and Mouse: Minimum 104 keys USB Keyboard and USB Optical Scroll mouse - Same make as that of the workstation. Audio: High Definition Integrated Audio with Internal speaker GPU Computing Card: 2 x Nvidia Tesla K40 to be supported Power Supply: Minimum 850W 88% Efficient, EPEAT Gold, 80 Plus Gold Power supply capable of supporting configurations up to 1400W under 230V Power. Warranty: 3 years onsite parts and labour warranty for system and monitor Operating System: DOS Make: HP/LENOVO/DELL</p>	01

Yours faithfully,


FINANCE OFFICER

TERMS & CONDITIONS OF TENDER

1. Quotation should be for FREE DELIVERY at Jadavpur unless otherwise arranged.
2. Prices quoted should be nett and minimum period of validity of the quotation SHOULD BE FOR SIX MONTHS from the closing date.
3. Quotations should be free from CORRECTIONS and ERASURES.
4. Manufacturer's NAME and the COUNTRY OF ORIGIN of the materials offered must be clearly specified failing which the Tender will not be considered.
5. Samples must be submitted where specified so as to reach this office before the DUE DATE of Enquiry. Samples must be labeled clearly with our ENQUIRY NUMBER, DUE DATE, NAME OF FIRM and number on sample must correspond to the items in the tender.
6. The tenders will not be entitled to ask for any further information other than whether their tenders have been received or not.
7. The University does not bind itself to accept the lowest or any tender or assign any reason for non-acceptance. It further reserves the right to accept any tender in part or in whole at its option.
8. If the University finds that the materials supplied are not of the contract quality or not according to the specification required by the University or otherwise not satisfactory owing to any reason, of which the University shall be the sole judge, the University shall be entitled to refuse the acceptance of the said materials, cancel the order and buy its requirement elsewhere at supplier's responsibility.
9. Tenderers must as far as possible, arrange to supply the materials according to the terms of delivery specified in the orders. If however this is not possible, they shall clearly specify the time in which the delivery of the articles can be affected. This delivery time must be strictly adhered to. Failure to supply within the specified time will lead to cancellation of the order without notice.
10. If the deliveries are not regular and if on that account the University is forced to buy the materials elsewhere, any loss or damage that the University may sustain thereby will be recovered from the supplier for non-delivery at the scheduled periods.
11. THREE consecutive failure to supply within the scheduled time or times will entail removal of the Tenderer's name from the Approved List of Suppliers.
12. If any tenderer proposes to charge GST & Delivery Charges, in addition to his quoted rates this fact should be stated specifically in his quotation. In the absence of such statement the rate quoted will be deemed to be inclusive of Sales Tax & Delivery charges.
13. Non Compliance of a order may lead to cancellation of estimate and no enquiry will be issued in future.
14. Upto 10% of bill value may be deducted for default on delivery.
15. IN ALL CASES OF DISPUTES, THE DECISION OF THE UNIVERSITY SHALL BE FINAL & BINDING ON YOU.
16. GST registration is required.

BY ORDER