



**Delhi Urban Shelter Improvement Board**  
Punarwas Bhawan, IP Estate, New Delhi 110002  
COMPUTER DIVISION.

No. *Comp. Div / DO (S41) / 2016 / D-655*

Date:- *18/11/2016*

To,

NOTICE INVITING QUOTATIONS

Delhi Urban Shelter Improvement Board invites sealed Technical and Financial bids from vendors supplying Computers, Laptops and others accessories for procurement of **one No. Lenovo make Laptop** with below mentioned specifications and **Four Nos HP Lj P1108** printers:

(A)

1. Processor : Core i7 (6<sup>th</sup> Generation)
2. OS : Window 10 Pro
3. RAM : 8 GB (Single DDR3)
4. HD Drive : 1 TB
5. Display : 14"
6. In built Finger Print Reader
7. USB port : 3.0
8. HDMI Port
9. Wireless WWAN
10. 2 GB Graphics

(B) HP Lj 1108 printer Four Nos.

The last date to submit the quotation is on 22/11/2016 by 3.00 p.m. and the quotations will be opened on 22/11/2016 by 3.30 p.m.

Terms & Conditions :

1. The Technical and Financial bid will be in separate envelopes superscribed "Technical Bid" / "Financial Bid" respectively.
2. The Financial bid shall contain the quote for both laptop and the printer.
3. The agency shall be shortlisted on the lowest total financial quote.

4. The Agencies failing to qualify the Technical Bid shall be rejected and their Financial Bid shall not be opened.
5. The Vendor shall mention the configuration of the laptop in the quote.
6. The Vendor shall submit the self attested copies of the PAN No. / Tin No., Service Tax No allotted by the Income Tax/Service Tax Deptt.
7. Payment will be made to the shortlisted vendor after delivery and successful installation.
8. The validity of the rates will be 60 days.
9. The Laptop will carry a warranty of 3 years/ (O.E.M. warranty).
10. Conditional quotations shall not be accepted.
11. Quotations received after the due date and time will be rejected.
  
11. Item supplied shall be as per the brand and specification mentioned in our NIQ.
12. The delivery shall be made by the vendor at its own cost at DUSIB. The laptop should be delivered on the same/one day of the placing of work order. Printers shall be delivered within 2-3 days
13. The Department shall not be responsible for any damage/breakage during transit. It would be the sole responsibility of the vendor.

  
18/11/2016

Dy. Director(System)

o/h