

## FORE School Of Management, New Delhi

Ref No.: FSM/CC/RFQ/Desktop/2021-22/04

Subject: Request for Quotation for Purchase of Small Form Factor Desktops (Dell)

FORE School of Management, New Delhi one of the premier Business Schools in India, intends to procure the Desktop. You are requested to submit your proposal/ quotation for supply of the following:

Sr. No.	Quantity: 61 nos
1	Make & Model: DELL OptiPlex 5080 SFF
	Specification:
	Dell 20 Monitor - E2020H
	OptiPlex 5080 Small Form Factor with 200W up to 85% efficient Power Supply (80Plus Bronze) Trusted Platform Module (Discrete TPM Enabled)
	10th Generation Intel Core i7-10700 (8-Core, 16MB Cache, 2.9GHz to 4.8GHz, 65W) 16GB DDR4 non-ECC Memory
	M.2 512GB PCIe NVMe Class 35 Solid State Drive
	VR Heatink Thermal Pad for 8 Core / 10 Core Processor (Small Form Factor)
	M.2 22x30 Thermal Pad
	Power Cord (EURO-INDIA),6A
	Chassis Intrusion Switch - SFF
	NVIDIA GeForce GT 730, 2GB, LP (DP/DP)
	HDMI 2.0b Video Port
	VGA Port
	Speaker for Tower and SFF
	Dell Keyboard and Mouse (International English) with wire
	Ubuntu Linux 18.04 (Windows Compatible)
	3 Years Basic Onsite Service

## 1. Scope of Work

a. Successful bidder is fully responsible for the delivery of Desktops.

## 2. Bid Submission

a. Bids are invited in Two Bids System i.e. (1) Technical and (2) Commercial

Technical and Commercial bids should be sealed separately and enclosed in a sealed envelope clearly indicating separately Technical Bid for "Technical Bid - Quotation for Small Form Factor Desktops" and Commercial Bid for "Commercial Bid - Quotation for Small Form Factor Desktops".

B-18, Qutub Institutional Area, New Delhi-110 016 Phone No. +91-011-41242424 May known



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<u>Submission Deadlines:</u> Interested bidders send to their offer in a sealed envelop mentioning "Quotation for Small Form Factor Desktops - Dell" on the cover, by courier or drop it in the box kept with security guard of FORE School of Management latest by **3:00 P.M. on or before 23<sup>rd</sup> Sep 2021**. Quotations received after the stipulated time of the Due date or incomplete in any respect are liable to be rejected.

The Institute will not be responsible for any postal/courier delay and also for reasons beyond control of the Institute.

b. Submission Delivery Address: The delivery address to be used for all submissions is

#### Mr. Uday Kumar

Sr. Manager (Systems)

FORE School of Management

B-18, Qutab Intuitional Area, New Delhi – 110016

Phone No.: +91-11-41242445, Email: uday@fsm.ac.in

c. Submission/ Technical Questions and Clarifications: You may contact

### Mr. Uday Kumar

Sr. Manager (Systems)

Phone No.: +91-11-41242445, Email: uday@fsm.ac.in

<u>Electronic Submission</u>: Electronic submission in response to this Request for Quotation will not be accepted. All submission must be on paper.

## 3. Terms & Conditions

#### a. <u>Bidder Technical Eligibility:</u>

- The bidder shall provide the firm & company details copy of registrations along with the valid GST number with PAN Number allotted by the competent authorities. <u>A self-certified document in support of this must be enclosed.</u>
- Bidder should be OEM (Dell)/Authorized Partner/service provider of the OEM. In
  case the bidder is an Authorized Partner or Service Provider a valid MAF specific
  to this tender to quote on behalf of OEM should also be enclosed along with the
  technical bid. A document in support of this must be enclosed.
- Signed & Stamped compliance sheet of the technical specification as per Annexure-1 below of the offered equipment/item.
- Successful bidder will provide OEM warranty certificate and test report.

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### b. Bidder Selection:

- The bids will be evaluated for technical qualification.
- The commercial bid will be opened after evaluation of the technical bid.
- Among the technically qualified bids, the best commercial price bid will be selected.
- c. <u>Purchase Order</u>: The successful bidder shall be issued with Purchase Order. The Purchase Order is to be accepted by the bidder signing and returning an acknowledgement copy of it within 5 working days. Acceptance of Purchase Order shall effect a contract between the Parties under which the rights and obligations of the parties shall be governed solely by the terms and conditions of this Purchase Order.
- d. Delivery: 4-5 weeks

#### e. Payment Terms:

- Payment will be made after technical inspection by the purchaser to verify the technical compliance of the item supplied and installation checklist.
- 100% Payment shall be made on successful delivery, installation and system integration with networking components to achieve end-to-end connectivity.
- No payment will be made for Desktops and accessories rejected at the site on testing.
- For claiming this payment the following documents are to be submitted to the purchasing authority.
  - a. Invoice fully showing GST No. and Bank Details
  - b. Delivery Challan/ Bills in duplicate duly pre-receipted

c. PAN Card

Issued by:

Sr. Administrative Officer

FORE School of Management B-18, Qutab Institutional Area, New Delhi – 110016

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### Annexure 1

	Compliance
Dell 20 Monitor - E2020H	
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Trusted Platform Module (Discrete TPM Enabled)	
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