

PANJAB UNIVERSITY
DR. HARVANSH SINGH JUDGE INSTITUTE OF DENTAL SCIENCES &
HOSPITAL, SECTOR-25, -CHANDIGARH

Ref No 2498-2500/10s

Date 29/7/18

To,

01. Net Solutions & Communication, Shop No.215/A, Sector-41/D, Chandigarh
02. K.R.Systems, #2209, Sector-37/C, Chandigarh
03. Wahi Computers, Shop No.42, Sector-14. P.U.Chandigarh

Subject: - Sealed quotations are invited for the purchase of Computer, Printers & Laptop.

Dear Sir

Please quote for the articles mentioned below in two different sealed envelopes i.e. "Technical Bid" and "Financial Bid". Both envelopes should be in outer envelope, clearly mentioned "Quotation Computer, Printers & Laptop" with due date, so as to reach the undersigned by 10th August, 2018.

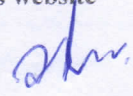
Name & Specifications:

S. No.	Item	Qty Reqd.	Specifications
01.	Printers with Scanner & Copier	08 Nos.	<ul style="list-style-type: none">• 17 paper per min• Paper handling capacity 150 sheets• Size-A4, A5 ,ISO B5, ISO C5, ISO 5/6 etc.• Media Types-Paper, Envelope, Transparent Labels & Card Stocks.• Resolution:-1200 DPI
02.	Inkjet Printer	02 Nos.	-
03.	Computer	01 No.	<ul style="list-style-type: none">• i 3• 4 GB Ram• 1 TB Hard Disk
04.	Computer	01 No.	<ul style="list-style-type: none">• i 5• 4 GB Ram• 1 TB Hard Disk
05.	Laptop	01	<ul style="list-style-type: none">• i 7• 8 GB Ram• 2 TB Hard Disk• Graphic Card

While submitting the quotations please note the following points:

1. Please quote only for the make & model asked for and the items available in the ready stock.
2. Please quote F.O.R. destination only.
3. **EARNEST MONEY 2% OF BID TO BE PAID IN THE SHAPE OF BANK DRAFT/DEMAND DRAFT/FDR/ DEPOSIT AT ALL RECEIPT** from any scheduled bank in favour of "Principal-cum-Professor. Dr. Harvansh Singh Judge Institute of Dental Sciences & Hospital, Sector- 25, Chandigarh" should be valid for one Year. EMD of unsuccessful bidders will be refunded immediately after finalization of the quotations.
4. It should be clearly stated whether the rates are inclusive of all taxes.
5. Mark on the outer envelope for **QUOTATION & DUE DATE**.
6. The Performa invoice should be valid for 90 days.

7. The terms and conditions of the warranty should be mentioned.
 8. The goods are to be supplied within two weeks of issuing the supply order, failing which the order shall stand cancelled.
- **It is certified that above mentioned NIQs are uploaded on Panjab University's website**



Principal-cum-Professor

Principal-cum-Professor
Dr. Harvansh Singh Judge Institute of
Dental Science & Hospital
Panjab University, Chandigarh-160014