

**COMPUTER CENTRE, ISI-Delhi Centre**  
**New Delhi-110016**

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7, S.J.S. SANSANWALMARG  
Opposite: Katwaria Sarai BusStop  
(Near QutabHotel)  
NEW DELHI – 110 016(INDIA)

**Ref: ISID/FY18-19/CC-013**

**Dated : 12/12/2018**

**Sealed Quotation are invited for Supply Desktop & Monitors**

**(Last date for submission of the sealed quotation is December 21<sup>th</sup>, 2018  
latest by 3:00 PM).**

**Sealed quotations** are invited for Supply of **Desktop & Monitors**.

**Any tenders which are incomplete or not as per the prescribed Technical details i.e. Annexure-I will be rejected.**

The envelope to be marked as **“Quotation for Supply of Desktop & Monitors”** Ref: ISID/FY18-19/ CC-013 and should also contain the name and address of the Bidder. **The quotations should reach us on or before December 21<sup>th</sup>, 2018 latest by 3 PM.** Quotations received after the date mentioned above will be rejected.

ISI-Delhi Centre may at its discretion extend deadline for submission of quotation.

**The envelopes shall be addressed to ISI-Delhi Centre and Drop in Tender Box outside computer Centre (Room109)**

**Tender Box (outside Room No. 109)  
Computer Centre,  
Faculty Block-Ground Floor,  
Indian Statistical Institute,  
7 S.J.S. SansanwalMarg,  
Katwaria Sarai Opp. Bus Stop,  
New Delhi-110016.**

**Ref: ISID/FY18-19/CC-013Annexure-I Technical Details of items**

Sr.	Part Name	Configuration	Quantity
1	Desktop	I-7 8 <sup>th</sup> Gen 4GB RAM,1TB HDD, without monitor and Windows Make: HP, Dell and Lenovo	02
2	Monitor	32" Monitor with HDMI and VGA and DVI, <b>Make : AOC and BenQ</b>	01

**Terms and Conditions: -**

1. Sealed Quotations are invited from the reputed firms who fulfil the qualifying requirements.
2. The Vendor/Company shall have office or branch in Delhi/NCR. Supportive documents must be attached in case of branch office in NCR.
3. Company should have Permanent Account Number (PAN) under the Income Tax Act, 1961. A copy of the PAN card along with GST No. should be enclosed with sealed Quotation only.
4. Standard Support: To be provided by Vendor which includes product & technical support.
5. Period of Delivery: Items should be delivered within 1-2 days from the date of issue of Purchase Order.
6. The mentioned Price should be inclusive of GST and delivery charges if Any.
7. Prices should be quoted in Indian Rupees only with no conditions attached.
8. Payment will be made through NEFT/RTGS within four weeks after successful delivery and installation of the item.
9. The quantity/items mentioned above is only indicative but not exhaustive, actual quantity/items may vary as per actual needs.
10. ISI-Delhi Centre reserves the right to accept/reject any or all the tenders/quotations without assigning any reasons.
11. Copy of declaration that bidder is not blacklisted from any Government/ Ministry /Dept/PSU

**Important: If a Vendor/Firm violates any of these terms and conditions, it shall be blacklisted.**

*agbhatt*

Head Delhi Centre