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भारत सरकार/GOVERNMENT OF INDIA

वित्त मंत्रालय, राजस्व विभाग/ MINISTRY OF FINANCE, DEPARTMENT OF REVENUE

केन्द्रीय उत्पाद शुल्क एवं सीमा शुल्क बोर्ड / CENTRAL BOARD OF EXCISE & CUSTOMS

केन्द्रीय उत्पाद शुल्क, सीमा शुल्क एवं सेवाकर आयुक्त का कार्यालय, लेखापरीक्षा आयुक्तालय,

कमरा संख्या-22, द्वितीय तल, केन्द्रीय उत्पाद शुल्क इमारत, एस 1 और एस 2, विनया मार्ग, सिद्धार्थ नगर, मैसूर-11

OFFICE OF THE COMMISSIONER OF CENTRAL EXCISE, CUSTOMS AND SERVICE TAX, AUDIT
COMMISSIONERATE, VINAYA MARGA, SIDDARTHANAGAR, MYSORE - 570 011

सी. नं. / C.No. III/02/01/2017 Accts.

दिनांक / Date: 15/05/2017

TENDER NOTICE

Sealed quotations are invited from Original Equipment Manufacturers/ Authorised Vendors/ Dealers/ suppliers of computer hardware for supply of 10 Laptops of Reputed Brands like HP/ Lenovo/ ACER/ Dell etc. to the office of the Principal Commissioner of Central Excise, Audit Commissionerate, Mysuru.

2. Interested parties may submit their bids for supply of the above items as per the configuration enumerated at Annexure 'A' subject to the terms and conditions mentioned at Annexure 'B'.

3. The bids may be tendered/ submitted in a sealed cover to "The Joint Commissioner (Hqrs.), Room No.206, 2nd Floor, O/o the Principal Commissioner of Central Excise, Audit Commissionerate, S1 & S2, Vinayamarga, Siddhartha Nagar, Mysuru-570 011".

4. The tender documents should be submitted by **4 PM on 05.06.2017**. Bid will be opened at **5 PM on 05.06.2017** at the above mentioned address.

(RAVI KIRAN EDARA)
JOINT COMMISSIONER

To
The Notice Board.

✓ Copy to the Assistant Commissioner (Systems), O/o the Commissioner of Customs, Central Excise and Service Tax, Mysuru with a request to publish the Tender Notice in the official website.

ANNEXURE - A

(1)Laptop:

Configuration / Specification	Quantity - 10 Nos.
1. Processor : 6 th Generation Intel Core i5-7200U Processor with Intel HD Graphics 620 (2.5 GHz, 3 MB Cache, 2 Cores)	
2. Memory : Minimum 4GB DDR4.	
3. HDD : Minimum 500 GB /1 TB.	
4. Monitor : 14 inch LED Monitor.	
5. OS : Minimum Windows 10- 64 Bit Professional.	
6. Optical Drive : Super Multi DVD Writer Drive +/- RW	
7. Preloaded Software: Norton or McAfee (Latest Version) with 60 days License.	
8. Connectivity: Wireless and Bluetooth HDMI port	
9. Slots: USB slots 3.0 -4 Nos.	
10. Spill resistance key Board.	
11. Warranty: 3 years.	

ANNEXURE- B

Terms and Conditions

1. The bids must be as per the specifications at 'Annexure-A' and with the versions specified. The Bids for items of any lower configuration than specified above will be summarily rejected.
2. The prices quoted shall be inclusive of all the Taxes of Government/ Local Authorities etc., as applicable to the Government Department. No payment over and above the prices quoted in the Tender shall be made by the Department in respect of any such levies brought to the notice at a later date.
3. The supplier should be registered with the Sales Tax Department and should submit a copy of the VAT Registration Certificate.
4. The Bids should be valid for at least 3 months. The delivery period must be 7 days from the date of issue of purchase order. This office retains the right to summarily reject the quotation/order, if the specified goods are not delivered within the stipulated delivery period.
5. The price should include supply and installation at the Hqrs. Office and other field formations of the Commissionerate as per the requirements, and warranty would commence from the date of commissioning.
6. The Bids should be signed by the authorized person and his full Name, Designation, Contact Number viz., Telephone/ Mobile Number should be indicated below his/ her signature.
7. Quantity of the laptops is subject to increase or decrease at the discretion of this office without assigning any reason.
8. All quotations are required to be securely sealed and sent to "Joint Commissioner (Hqrs.), Room.No.206, 2nd Floor, O/o the Principal Commissioner of Customs, Central Excise & Service Tax, Audit Commissionerate, S1 & S2, Vinayamarga, Siddhartha Nagar, Mysuru-570 011", so as to reach this office not later than **4 PM on 05.06.2017**. It is also required to clearly mention on top of the cover "**Quotation for supply of laptops**".
9. The authority reserves the right to accept or to reject any of the Tenders/ Bids without assigning any reason.
10. Payment against Bill/ Invoice shall be released only after supply and observance of satisfactory performance of the laptops.

Last date for submission of tender is 05.06.2017 (4 PM).