

To,

Subject: Sealed Quotation for **Desktop (i5) for 6 Nos.**Quotations are invited for **procurement of 6 Nos. DESKTOPS for the Office.**The quotation may be sent in a **SEALED ENVELOPE** so as to reach the undersigned on or before **17th February 2017.****OSEs / Configuration for Desktop**

a)	CPU	Intel Core i5-6700 any other processor with performance rating of SPEC CPU2006 average of at least 165 (with 60% of SPECint_rate_base2006 plus 40% of SPECfp_rate_base2006 scores) of higher
b)	Chipset	Intel Q8 series
c)	Bus Architecture	3 PCI (PCI/PCI Express) of more
d)	Memory	8 GB 2133 MHz DDR4 RAM with 32 GB expandability
e)	Hard Disk Drive	1 TB
f)	Monitor	19" TFT/LED Digital Colour Monitor TCO-OS certified
g)	Keyboard	104 keys
h)	Mouse	Optical with USB interface
i)	Bays	4 number or above
j)	Ports	6 USB ports of more (at least 2 USB with 3.0), 1 Display port/VGA port, audio ports for microphone and headphone in front
k)	Cabinet	Mini Tower / Tower
l)	DVD Writer	24X or better DVD RW drive
m)	Networking facility	10/100/1000 on board integrated Network Port with remote booting facility remote system installation, remote wake up, TPM enabled 1.2 chip using any standard management software.
n)	Operating System	Windows 10 or higher preloaded with media and documentation and certificate of authenticity
o)	Power Management	Screen Blanking, Hard disk and system Idle Mode in Power on, Set up Password, Power supply SMPS Surge protected.
p)	Preloaded Antivirus Software	Microsoft security Essentials

The quotation should invariably indicate the following details:

- The rate of taxes and duties.
- The net amount of the product
- The terms of payment.
  
- The rate should be valid for a period of 180 days from the date of quote.
  
- Earnest Money Deposit (EMD): at 2% of bid amount in the form of DD of any nationalized bank must be deposited by the bidders along with the quotations. The validity of the DD must be 3 months starting from the date of submission of the bills. The DD will be in the favour of “**PAO, IAD, BANGALORE**’.
  
- Liquidated Damages: Any unacceptable delay in completion of the work shall be liable for liquidated damages at 2% of the contract price per week subject to maximum of 4 weeks thereafter this office shall have the option to cancel the purchase order and get the work completed from any other source.

**As per the instructions of Ministry of Communication and IT preference will be given for domestically manufactured notified electronic products**

**This office reserves the right to reject all or any of the offers received without assigning any reason.**

For details visit: <http://agkar.cag.gov.in/tender.asp>

**The sealed quotation should be superscribed as below and addressed to:**

**Shri. Chandra Mohan  
Sr. ACCOUNTS OFFICER (OM)  
OFFICE OF THE PRINCIPAL  
ACCOUNTANT GENERAL (A&E),  
KARNATAKA, MAIN BUILDING, PARK  
HOUSE ROAD, BANGALORE – 560001.**

**Yours faithfully,**

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**SR. ACCOUNTS OFFICER (OM)**