जाहिर सूचना

विषय: प्रवेश नियमक प्राधिकरण, मुंबई या कार्यालयाकरिता संगमक / प्रिंटर्स / Antivirus यांच्या पुरवठा करण्याबाबत...

महाराष्ट्र विनाअनुदानित खाजगी व्यावसायिक शैक्षणिक संस्था (प्रवेश व शुल्क याचे विनियम) अधिनियम, २०१५ अनुसार प्रवेश नियमक प्राधिकरण, मुंबई या कार्यालयाचे स्थापना करण्यात आलेली आहे, प्रवेश नियमक प्राधिकरण कार्यालयाकरिता तात्त्विक खातील Configuration चे संगमक / प्रिंटर्स / Antivirus यांची आवश्यकता आहे, त्यानुसार दरपंतके मागविषय येत आहे.

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| 1     | **Make- Branded (Desktop Computer)**  
- Processor - Intel Core i5 (7th/8th Generation)  
- 4 GB RAM, 1 TB-Hard Disk Drive,  
- Screen Size- 19.5 inch LED/LCD  
- USB Keyboard & Mouse  
- Preloaded Microsoft Windows 10 (Pro) Licensed Operating System  
- Anti-Virus License - Quick Heal  
- Warranty- 3 years (On-site Service/ Support from Vendor)  
- MS-Office 2016/2019 STD Version (OEM/Paper License) | 10 |
| 2     | **Printer- All-in-one (Multifunction)**  
- Laser-jet Multifunction Monochrome Laser Printer (Black)  
- Pages per minute- 18 Pages  
- Page Size Supported- A4, A5, B5, C5, C6, DL, Postcard- Duplex Print | 01 |

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इच्छूक संस्थानी सीब्यू जोडूलेख्या अटी व शर्तचीया (प्रपत्र - अ) अनुषंगाने आपली सिलबंद दरपत्रके विनंक 25/04/2019 रोजी दुपारी ०२.३० वा.पर्यंत सधिव, प्रवेश नियमक प्राधिकरण, मुंबई, ९. वा मजला, न्यु. एक्सेल्सियर बिल्डिंग, ए.के. नायक मार्ग, फोर्ट, मुंबई - ४०० ००१ यांच्या नावाचे पोहचतील या अनुषंगाने पाठवावीत.

सहपत्रे: प्रपत्र - अ

प्रत,
निवडनस्ती, प्रवेश नियमक प्राधिकरण, मुंबई.
ANNEXURE - A

DETAILS OF THE VENDER

1) Name of the Company :

2) Mailing address :

3) Telephone and Fax Numbers :

4) Constitution of the Company :

5) Experience in business :

6) * Turnover of the Company for for three Financial year :

7) * C.S.T. Registration No. :

8) * V.A.T. Registration No. :

9) * PAN No. :

10) Name of the company of which you are authorized dealer etc. (attested copy of certificate of authorized dealership must be enclosed)

(For the items marked (*) relevant documents must be enclosed.)

Signature & Seal of the Vendor
Technical, General and Commercial Conditions of the Vendor

1) The Vendor is called for various multinational and national brand computers. If the Vendor wants to quote the rates for more than one make, he has to quote separate rate for each make. (on F.O.R. destination basis).

2) Payment:
   100% payment shall ordinarily be made within 30 days after delivery and satisfactory installation.

3) Retention Money: The Authority will retain 1% amount of the total value of purchase order towards Retention Money for the period of warranty. If the Vendor fails to give services during warranty period, the amount of Retention Money will be forfeited.

4) Delivery Period: All material must be supplied within one weeks from the date of receipt of purchase order in case of order placed.

5) Warranty: The Authority desires to have 3 years on site comprehensive warranty for the purchased material/goods. Hence the bidder should clearly quote the period of standard warranty & the rate for warranty for remaining period (if any) from the date of installation.

6) Guarantee: The vendor should guarantee that the systems delivered to the University are brand new. In case of software, the vendor should guarantee that the software supplied to the Authority is licensed and legally obtained. All software’s and hardware’s must be supplied with their original and complete printed documentation.

7) Safety & Security: Safety & Security of all equipment and software shall be responsibility of the vendor till the installation and acceptance of all equipment.

8) Telex, cable or facsimile offers will be rejected.

9) Only well-known brand of computer hardware should be quoted and assembled brands are not eligible for this quotation.

10) Provide technical data sheets/Literature/product brochure along with the quotation offer.

11) The Authority reserves the right to accept or reject any or all the QUOTATIONS from any or all the parties without assigning reason thereof.

12) The Vendor shall be responsible for Procurement, Supply and installation of the equipment ordered at site and for making them fully operational.

13) Software drivers and manuals: -All equipment will have to be supplied with all the software drivers and detailed operational and maintenance manuals for each of the items and important components there in such as the display controller,
Ethernet interface, CD ROM etc. for particular operating systems as applicable free of cost.

14) The Authority looking for well proven branded products conforming to ISO 9002 which are volume produced and are used by a large number of users in India. All products quoted should be associated with specific model numbers and names and with printed literature describing configuration any functionality.

15) The ARA reserves the right to delete/increase/decrease items from the schedule of requirement specified in the quotation.

16) Integration of Hardware, Software and Peripherals: - The Vendor must integrate the hardware, software and peripherals/equipment supplied buy him to make them fully integrated and functional. However, in case of problems with machines, it will be the Vendor’s responsibility to locate the exact nature of the problem and rectify the same except for the problems in the application software installed on the machine, if any, under no circumstances will a problem be blamed on the application software without sufficient cause and justification.

The Vendor must also take required steps to successfully install all the software components supplied by the vendor on the hardware. Moreover, any relevant patches which need be applied to the system software to make the software up-to-date, in connection with a specific hardware must be identified and installed in the hardware from time to time during the warranty. The Vendor should note that all the equipment and peripherals should be supplied with the relevant interface cables ports etc. and any other attachments which will be required to run the system efficiently and smoothly. Also, all the equipment’s must be provided with Indian standard, 3 pin power plug (5-amp/15-amp as required).

17) The last date for submission of sealed quotation is 25/04/2019 during office hours i.e. from 10.00 a.m. to 14.30 p.m. Any quotation offers received by the Authority after the deadline for submission of quotation prescribed by us will be rejected and/or returned unopened to the VENDER. The Authority will not be responsible for quotations received late due to postal or any other delay.

Place: -Mumbai
Date: -25/04/2019

Signature & Seal of Vendor in
Token of acceptance of all Terms & conditions of quotation

[Handwritten Signature]

Secretary
Admission Regulating Authority

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