



National Agricultural Cooperative Marketing Federation of India Ltd
Head Office: Sidhartha Enclave, Ashram Chowk, Ring Road,
New Delhi - 110 014 (India)

NAFED/HO/IT/2017-18/03/

Dated: 12.03.2018

SUB: QUOTATION FOR PURCHASE OF COMPUTER HARDWARE

Sir,

NAFED intends to purchase Desktops and Printers for its Head Office in New Delhi and Branches all over India. Please send us your quotations for the items as per specifications mentioned below:

Product Details	Tentative Quantity (Nos.)	Location
DESKTOPS (Commercial) 6th Gen Intel core i5-6500 U/ RAM 8 gb (min) / HDD 500 gb (min)/dvd-rw/lan/keyboard/mouse/speaker/18.5ftc /window 10 professional /3 year onsite warranty. *Make- HP only	05 32	Head Office Branches
HP LaserJet 1005 MFP /3 year onsite warranty.	15	Branches

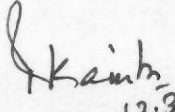
Sealed quotation giving unit wise firm prices may be submitted on or before 23/03/2018 by 3.00 p.m. indicating Item/Make and all Taxes, GST etc., as applicable. You are requested to quote your best prices for all mentioned items. Sealed quotation may be sent to the undersigned with the Heading "Quotation for purchase of Computer Hardware". The standard terms and conditions which are applicable for purchase of Desktops and Printers are as under:

Terms and Conditions

- 1) The Tenders must be accompanied by a non refundable tender cost of Rs. 1,000/- (Rupees One Thousand Only) in the form of Demand Draft/Pay Order in favour of NAFED, payable at New Delhi. Tender received without Tender cost shall not be entertained and any exemption is not allowed in Tender cost.

R. Kainth
12.3.18

- 2) The unit wise rate offered should be exclusive of taxes/GST and any other miscellaneous charges. All taxes etc. be clearly mentioned separately.
- 3) The supplier has to deliver goods at the mentioned destination within 10-15 days of release of purchase order. Goods would be accepted once the same are delivered/installed and as per specification given in purchase order.
- 4) Supplier shall have to replace the goods, if found defective.
- 5) The quantity mentioned against each item may increase or decrease as per NAFED's requirement. NAFED reserves the right to give full/part order for purchase to one or more suppliers.
- 6) The Supplier has to deliver and install the above mentioned items in Head Office, Delhi and our branches across all over India.
- 7) Supplier should be a Manufacturer / Authorized Partner of the manufacturer. Original Authorization letter and an e-mail from OEM i.e. Hewlett Packard authorizing your Company to supply above items on their behalf be submitted along with your quotation.
- 8) The quotation must be neatly typed/without correction/cutting.
- 9) The quote must be **strictly according to the specifications and brand of the items** otherwise tender will be rejected.
- 10) All dispute shall be subject to Delhi Jurisdiction.


12.3.18

(Ravi Kainth)
Executive Director (IT)