CLINICAL IMMUNOLOGY & RHEUMATOLOGY SERVICES

DEPARTMENT OF MEDICINE

ALL INDIA INSTITUTE OF MEDICAL SCIENCE

Short Rate inquiry no. 2-Med/N-1496/2014-15.

Subject: short Rate inquiry for <u>purchasing of Laptop</u>

Dear M/S____

A Short Rate inquiry has been invited the rates of <u>purchasing of laptop</u>

Technical specification for laptop quantity: 01 piece

Specification of Laptop

Model 3rd Gen Ci5/4GB/500 GB/Windows 8

Processor Core i5 (3rd Gen) Chipset B75 Express

Brand Intel

Clock Speed 2-6 GHz Turbo Boost upto 3.2 GHz

Cache 3 MB

Memory

Expandable Memory upto 8 GB
System Memory 4 GB DDR3
HDD Capacity 500 GB

Optical disc drive

Read /Write speed 8×

Optical drive DVD RW Drive

Platform

Operating system Windows 8 System architecture 64 bit

Display

Screen size 15.6 inch

Resolution 1366 × 768 Pixel

Screen type HD LED Anti –glare Display

Graphics

Graphic Processor Intel HD Grapics 4000

Input

Web Camera 1.0 Megapixel HD webcam

Pointer device Touch pad

Key board Standard keyboard

Audio

Internal Mic Digital microphone

Communication

Ethernet gigabit LAN Wireless LAN IEEE 802.11b/g/n

Bluetooth v4.0

Battery Cell

Battery cell 6 cell

Power supply 65 WAC adaptar

Back up upto 3 hrs

Port/slots

USB Port 3 × USB 2.0

Should have Mic in, RJ45 LAN, HDMI port, VGA port, Multi card slot (3in 1 card reader)

Warranty

1 year complete warranty

The quotation should be submitted in sealed envelope containing the price you have offered. The quotation may please be addressed to Prof. Uma Kumar, Clinical immunology & Rheumatology Services, Department of Medicine ,AIIMS, Ansari Nagar, New Delhi-110029,in sealed envelops and should be sent by post/courier so as to reach by 8/08/2014 at 01:00 PM. Please mention on the envelope "Quotation for laptop.

The quotation may be open on 8/08/2014 at 03:00 PM at the office of store officer, research section, AIIMS, New Delhi

Firm submit the following:

- 1. Firm should submit price Reasonable Certificate
- 2. Firm should submit the under taking on the letter that the firm has not been black listed
- 3. Firm should submit the under taking on the letter that the firm has no vigilance case pending against Supply /firm
- 4 The technical bid and the price bid should be sealed in separate envelop.

Terms and condition:

- 1. Payment will be made after receiving the items in good condition and satisfactory installation.
- 2. Please mention the VAT/CST extra if any
- 3. The firm must supply the items within the date mentioned on the supply order copy.
- 4. No extra transportation charge will be given to the firm.

CC: Account Officer Research Section,

Administrative Officer Research Section,

Store Officer Research Section