



National Institute of Immunology

New Delhi-110067 INDIA

(Limited Tender)

(EXTENSION OF DATE)

BID DOCUMENT [TWO BID SYSTEM]

Director, NII - New Delhi, India invites *sealed tenders* in **Two Bid System (Technical Bid & Price Bid)** for Comprehensive Annual Maintenance Contract and Service Support only for certain items marked with 'Without Spares', from service providers authorized by manufacturers of "MAC Computers & Peripherals".

Name of Work	Enquiry Ref. No.	EMD (Rs.)	Cost of Tender Document (Rs.)
Comprehensive Annual Maintenance Contract for MAC Computers & Peripherals	NII/CAMC-MAC/LTEN/18-19/JAN	Rs. 9000/- (Refundable)	Rs. 500/- (Non-Refundable)

*** NOTE: - TENDER DATE IS BEING EXTENDED AS SUCH THOSE WHO HAVE ALREADY QUOTED NEED NOT QUOTE AGAIN.**

- **Tender commencement Date : 6.3.2018**
- **Last date & Time for Submission of Tender: 23.3.2018 upto 10.30 a.m.**
- **Date/Time for opening of Technical Bids : 23.3.2018 at 11.00 a.m.**

Copy of Tender documents may please be purchased from Institute on payment or downloaded from websites www.eprocure.gov.in & www.nii.res.in and the **Cost of tender document along with EMD mentioned above** item may please be deposited in the form of 'demand draft' or 'pay order' in favour of Director, National Institute of Immunology, Payable at New Delhi. Please write the name of company and animal diet with complete address on the reverse side of the 'Demand Draft'/'Pay order'. Please note that the downloaded tender document is subject to verification with original document as given in the Website.

The Technical bids will be opened in the presence of representatives of tenderer's, who desire to be present. **If the date of opening happens to be a holiday, the bids shall be opened next working day at the same time. Requests for postponement will not be entertained.** Fax/email bids or Late/Delayed tenders shall not be considered.

Director, NII reserves the right to accept any or all tenders either in part or in full without assigning any reasons thereof.

Section Officer (S&P)

GENERAL TERMS AND CONDITIONS

1. PREPARATION OF TENDER:

The tenderer should submit the tender document including invitation to tender intact without detaching any page or pages, duly filled in and completed in all respect. Each page of the tender documents is required to be signed by the tenderer in token of his/her having acquainted himself/themselves with the terms and conditions etc. as laid down. Any tender with any of the documents not signed is liable to be rejected.

- **Technical Bid** should consist of –
 - **EMD and tender document fee to be placed in the technical bid.**
 - Duly filled-in and signed **Check List**
 - Complete Bank Address with IFSC & Account No. in **Annexure-‘A’** to make payment in your Bank account;
 - Fall clause notice certificate in **Annexure-‘B’**
 - **Affidavit** on e-stamp paper of Rs.50/- as per **Annexure-‘C’**
 - **Declaration** as per **Annexure-‘D’** regarding no complaints against bidders such as delayed supply, non-submission of performance guarantee (BG) and refusal of supply and the bidder was not subjected to punishment of any type;
 - **Annual turnover** of the Bidder as per **Annexure-‘E’**
 - **Certificate on the letter head** that the item/s supplied shall be of genuine quality/make and procured from the authorized stockiest/dealer/Manufacturer/Principal.
 - The firms registered with DGS&D/National Small Industries Corporation (NSIC)/Ministry of Home Affairs for these items are exempted from depositing EMD (bid security). However, they have to enclose valid registration certificate (s) with their tender in a sealed envelope superscripted” BID SECURITY DEPOSIT”.
 - In case of distributors/dealer of reputed Manufacturer’s, copy of the authorization certificate from Manufacturer’s should be enclosed with the offer. However, the original shall have to be produced in case same is asked for.
 - In case the tenderer has entered into Rate Contract with DGS&D/EPM or with any of PSUs/Govt. Institutions, a copy of Rate Contract must be sent along with the tender.
 - Firm of repute and preferably registered in appropriate Class, in any Govt. or Semi Govt. organizations etc.
 - Tenderers should have executed at least 3 similar contract/support during last seven year to reputed Government Organizations, R & D Institutes/undertaking etc. (Please submit an authentic proof in this regard, which can be verifiable at any time).
 - No modification in bid shall be allowed after the deadline for submission.
 - **Certificate** that the service provided shall be with genuine quality spares approved by MAC product manufacturer;
 - **Duly signed letter** addressed to Director, NII, New Delhi that the rates tendered in the bid shall be valid for a minimum period of one year from the date of tender is finalized/awarded, or till finalization of tender for next year by the Institute, whichever is earlier.

- **No Price Quotation** shall be submitted with Technical Bid. Only Reference number of price quotation should be mentioned in Technical Bid;
- **Feedback evidence** for last three years from Govt/PSUs/Autonomous Bodies etc about the similar contract;
- **Copies of IT Returns for the last three financial years (2015-16-2016-17 & 2017-18).**
- **Bidder has to submit the following documents to accept their Tender**
 - **Proof of Tin No. / GST No.**
 - **Proof of PAN Card in respect of Firm or Proprietor as the case may be.**
- **Price Bid** should consist of—
 - The Bidder should quote unconditional rates and indicate the item wise prices along with taxes and discount offer, packing forwarding, transit insurance, freight paid and door delivery basis including handling/unloading at Purchaser's site separately. The Contract prices shall also include GST applicable at the time of services and should be indicated separately in the offer itself. Further the rate quoted by the tenderer shall include all eventualities such as rain, accidents, fire, riots etc.
 - Rates should be quoted FOR at NII, New Delhi inclusive of packing, forwarding, Customs clearance, installation etc.
 - Prices quoted by the bidder shall remain firm during the entire period of contract and shall not be subject to variation on any account. Any bid submitted with adjustable price quotation shall be treated as non-responsive and rejected.
 - NII is registered with DSIR for the purpose of availing custom duty/GST exemption for which certificate can be provided to the supplier under the notification of Govt. of India to this effect.
 - Prices charged for the stores supplied under Annual Contract should under no event be higher than the lowest prices at which the party sells the items of identical description to any other Govt. Organization during the period of contract failing which the "**FALL CLAUSE**" of NII rules will be applicable. **A certificate to this effect may be provided by the Tenderer in Annexure-'B' that "the lowest prices have been offered to NII. In case it is found that the prices charged by the Tenderer are more, the same will be recovered from the subsequent/unpaid bill of the supplier"**.
 - **Transit Insurance** for the goods arranged by the Vendor.
 - **Late/delayed offers**, Telegraphic offers and incomplete offers are liable to be rejected.

2. **TENDER DOCUMENT FEE :**

Tender document can be downloaded from websites www.nii.res.in and www.eprocure.gov.in which should be enclosed while submitting the Tender Documents. Please note that the downloaded tender document is subject to verification with original document given in the Website. **Tender document cost of Rs. 500/- (if downloaded from website) may please be deposited in the form of separate 'demand draft' or 'pay order' in favour of "Director, National Institute of Immunology", Payable at New Delhi.**

3. EARNEST MONEY:

- The tender must be accompanied with Earnest Money of **Rs. 9000/- (Rupees Nine thousand only)** in the form of 'Demand Draft'/'Pay order' drawn in favour of the "Director, National Institute of Immunology, Payable at New Delhi." The tender, if not accompanied by Earnest Money, will liable to be summarily rejected. No Cheque/Cash shall be accepted as EMD.
- If the successful tenderer had previously held any contract with the Institute and furnished EMD which is still in force, **the same shall not be adjusted against this tender and a fresh EMD will be required to be furnished.** They may request in writing for refund of EMD.
- Successful bidder shall deposit an amount equal to 10% of the tendered/bid value as performance guarantee within 10 days of issue of award letter. EMD and performance guarantee will be returned after expiry of AMC periods.
- Earnest Money will be returned to all the **unsuccessful tenderers** after a tender is finalized. Earnest Money deposited by the successful tenderers shall be refunded only on completion of contract period. No interest shall be payable on the 'Earnest Money Deposit' in any case.

4. VALIDITY OF OFFER:

The Offer/Tender shall remain open for acceptance without any modifications on the rates or terms and conditions of tender for a period of **120 days** from the date of the opening of the "Price Bid" and **in the event of a breach of this condition, without prejudice to any other or remedy of the Institute, the Earnest Money shall be liable to be forfeited.**

5. AWARD CRITERIA:

The contract will be awarded to the lowest evaluated responsive tenderer decided by the purchaser.

6. PERFORMANCE SECURITY :

Performance Security for a period of Fifteen months (15 months) from the date of the issue of Purchase order by the purchaser, in the form of Account Payee Demand Draft, Fixed Deposit Receipt from a Nationalized Bank, Bank guarantee issued by a Nationalized Bank in India, in favour of the purchaser from a Commercial Bank in the acceptance form for 10% of the basic cost of contract should be furnished by the successful bidder.

7. PERIOD OF DELIVERY:

- Time allowed for the work shall be strictly followed otherwise the bidder shall be liable to pay compensation at the rate of 1.5% the contract value of the work per week of delay on the part of the bidder subject to a maximum of 10% of the total tendered value of the work. The decision of competent Authority of NII or the Director on the delay shall be final and binding.
- However, for any reason beyond the control of the bidder the extension of time may be granted upon application by the bidder in prescribed format. No claim

for any compensation during the extended period shall be entertained and the NII's decision in this regard shall be final.

- The execution of the contract work may be delayed for any reasons beyond the control of the supplier; the supplier should obtain well in advance the concurrence of the purchaser in writing for extension of date. However, this solely depends upon the purchaser who has full authority to reject the request for extension of date. No claim for any compensation during the extended period shall be entertained and the purchaser decision in this regard shall be final.

8. TERMS OF PAYMENT:

No advance payment will be made to the Firm. The performance of the Service Provider will be monitored/assessed by the Computer Division of this Institute for satisfactory performance of the services rendered by the Firm and production of Preventive Maintenance Reports. The Firm shall submit the bills along with preventive maintenance report towards the CAMC & Service Support charges on quarterly basis after the end of each quarter. The payment for the same shall be subject to recoveries, if any.

9. CANCELLATION:

In addition to his right to determine the contract upon fault of the vendor, the Director, NII reserve the right to cancel the contracts any time in whole or in part without assigning any reasons and the Director, NII also reserves the right either to pay or not to the vendor for either part of the contract work or whole of the contract work executed, if they are not according to NII's satisfaction.

10. FAILURE TO SUPPLY AND RISK PURCHASE CLAUSE

- If the supplier fails to provide service under AMC in accordance with the terms and conditions herein provided and those agreed with the NII, or fails to provide the service, within the time stipulated, the NII shall at the risk and cost of service provider and without any notice or reference to him be entitled to engage any other service provider (of the same specifications) from any other source and at such price as the NII shall in their sole discretion think fit and if such price shall exceed the rate set out in contract, the supplier shall be liable to pay to the purchaser the difference between the price at which such services have been purchased by the NII and at the price set out in the contract plus 10% overheads. The risk purchase and payment of difference with overheads in terms thereof shall not absolve the supplier from the liability to pay damage as may be suffered and claimed by the NII due to the failure of the supplier to provide timely and proper services under the AMC contract.
- Provided however, if such failure referred to in clause (a) above shall have arisen from an act of God or disorganization of public transport, thunder, flood, earthquake or any other inevitable or unforeseen circumstances beyond human control including any cause directly or indirectly interfering with the supply of raw materials such as limitation of import license or any other cause which the NII may admit as reasonable ground for non-performing in time as may be justified by the circumstances of the case, the purchaser may forego the claim for any such loss or damage.

11. ARBITRATION JURISDICTION :-

In case of any dispute between NII and any bidder regarding interpretation of or exercise of any terms of these presents, the opinion of NII shall prevail. However, if any bidder is aggrieved by such decision, the dispute may be referred to the arbitrator, appointed by Director, NII and the arbitration proceedings will be conducted in accordance with the Provisions of Indian Arbitration and Conciliation Act 1996. The award given in that proceeding shall be final and abiding on both parties.

12. VENUE OF ARBITRATION :- New Delhi

13. FORCE MAJEURE shall mean and be limited to the following –

- i. Any war or possibilities
- ii. Any riot or civil commotion, natural physical disaster, impossibility of the use of any Railway part, Airport, Shipping services or any other means of transport, Power failure etc.
- iii. Any strike or lockout (only those exceeding 10 days in duration) affecting the performance of NII/Bidder obligations.

SECTION OFFICER (S&P)

STANDARD TERMS AND CONDITIONS

1. Quotation shall be inclusive of GST (if applicable) and quantum of GST for each item of Price Schedule should be clearly mentioned in respective column. No mention of GST in the tender shall mean that the prices quoted are inclusive of GST and no statutory levy will be payable by NII.
2. Unless otherwise specified all prices quoted must remain firm except for statutory levies during contractual service period. Any increase in statutory levies after expiry of service period will be to supplier's account.
3. The conditional bids shall not be considered under any circumstances and rejected without any notice.
4. All bids shall be the property of NII, and contractors will have no claim whatsoever on the same.
5. Director, NII reserves the right to reject any or all the tenders in full or in part without assigning any reasons whatsoever, and the decision of the NII in this regard will be binding on all the bidders. Bidders not complying with any of the provisions stated in this tender document are liable to be rejected. Director, NII reserves the right to accept or reject any tender without assigning any reason and does not bind himself to accept the lowest tender.
6. Income Tax and surcharge will be deducted at source as per Govt. of India rules as may be applicable from time to time.
7. NII shall be fully empowered to expel any of the bidder's staff in case of any indiscipline/misconduct/violence.
8. The bidder should take extra precaution to ensure that there is absolutely no damage to the facility/laboratories/equipments of NII.
9. Duly sealed tenders shall be dropped in the tender box placed at the reception counter of the Main NII building. Technical Bid must contain one Xerox copy of the unfilled bid document duly signed and stamped on each page as a token of acceptance of all terms and conditions/clauses of the tender enquiry. Sealed quotations in envelope super scribing "Bid for (name of work.....), Bid Invitation ref no. and due date of opening & time" must be sent by Registered or Speed Post or to be dropped in the Tender Box specified for the purpose. Tenders received after scheduled date and time are liable to be rejected.
10. The bidder shall be solely responsible for any accident/medical/health related liability/compensation for the personnel deployed by it at NII. The NII shall have no liability in this regard.
11. The personnel employed by the bidder will not claim any right to become the employees of NII and there will be no Employee and Employer relationship between the personnel engaged by the bidder and NII.
12. Quotations should preferably be typewritten and any correction or over-writing should be initialled. Rates to be indicated both in words and figures.

13. In Techno-commercial bids, the bidders should furnish a list of its Partners/Directors and a declaration that such Partners/Directors have no interest in any other bidders in respect of the same tender.
14. No part of the contract nor any share or interest therein shall, in any manner or degree, be transferred, assigned or sublet by the service provider directly or indirectly to any person, firm or corporation whatsoever without the consent of NII in writing.
15. NII shall have the right to terminate the contract by giving 30 days notice without assigning any reasons thereof. However, in the event of any breach of terms of the contract, NII will have right to terminate the contract by written notice to the service provider.
16. If, during the service period, any premature failure is noticed in the parts on two or more occasions, the same shall be replaced with equivalent new parts/software by the Vendor at no cost to the indenter/buyer.
17. The successful bidder should submit acceptance of the Purchase Order immediately but not later than 7 days in any case from the date of issue of the Purchase Order failing which it shall be presumed that the vendor is not interested and consequently bid security shall be forfeited in addition to cancellation of purchase order.
18. Purchase Order number shall be invariably mentioned in the bill of Service Provider for payment of his services under AMC.
19. The tender has to comply with the environmental policy of NII.
20. (A) Any complaint made by NII shall have to be attended within 12 hrs. In case of non – attending the complaint by the agency the penalty @ Rs. 1,000/- for **per complaint** against **delay of two days** shall be levied on agency.

(B) Any delay or failure to perform the contract by either party caused by acts of Good or acts of Government or any direction or restriction imposed by Government of India which may affect the contract or the public enemy or contingencies like strikes, riots etc. shall not be considered as default for the performance of the contract or give rise to any claim for damage. Within 7 days of occurrence and cessation of the events(s), the other party shall be notified. Only those events of force majeure which impedes the execution of the contract at the time of its occurrence shall be taken into cognizance.
21. No Advance Payment shall be made to Firm under any circumstances.
22. Silence or use of the word “Noted” against any of the Bid conditions shall mean bidder agrees to comply with that/those conditions of Bid.

SECTION OFFICER (S&P)

SIGNATURE & SEAL OF TENDERER

CHECKLIST

The Tenderer may ensure that all the documents/confirmations listed in the Table below are enclosed with your tender and mention (NA) for activity not applicable. Tenderer must ensure that all other supporting documents/declarations/conformations required as per Tender Enquiry are furnished with the tender

Name of Manufacturer:

Sl No.	Activity	Yes/No/NA	Page No. in the TE document	Remarks, if any
1 (a)	Have you enclosed EMD along with technical bid of required amount?			
1(b)	Have you enclosed Tender Document Cost along with technical bid of required amount?			
2 (a)	Have you enclosed duly filled & signed Tender Form?			
(b)	Have you enclosed Power of Attorney in favor of the signatory?			
3	Are you a SSI unit. If yes, have you enclosed certificate of registration issued by Directorate of Industries/NSIC?			
4	Have you submitted prices of AMC in the Price Schedule?			
5	Have you agreed validity of 90 days for your bid from the Tender Opening date?			
6	Have you furnished copy of PAN for your Firm/Company?			
7	Have you provided your bank details such as name and full address of your Banker(s), Bank Account Number, IFSC code etc?			
8	Have you furnished Annexure - C, D, E, F & G as per requirement?			
9	Have you enclosed all necessary declarations, documents required to be submitted as per Tender?			
10	Have you numbered all pages of your Tender and indexed them?			
11	Have you furnished details of annual turnover for FYs in Annexure-G			
12	Have all the terms & conditions of the tender accepted by you?			

Signature of the competent authority with seal

Name of person signed

ANNEXURE "A"

BANK DETAILS REGARDING THE TRANSFER OF PAYMENT

To

The Director,
National Institute of Immunology,
Aruna Asaf Ali Marg, New Delhi-110067

Dear Sir:

We hereby furnish below the Bank Details for the transfer of payment regarding supply of materials to NII, New Delhi:

1	Name & Address of the Firm with phone & fax no.	
2	Contact person name	
3	Email ID of contact person	
4	Name of Bank & Branch	
5	Bank address and contact number	
6	9 digit code number of Bank and Branch	
7	IFSC code of the Bank branch for fund transfer via RTGS	
8	Type of Bank Account (Saving, Current or Cash Credit Account)	
9	Complete Bank Account number as printed in cheque book	

Signature of the competent authority with seal

Name of person signed

Designation

Note: This above details should be on the letter head of the supplier and be signed by a person competent and having the power of attorney to bind the same.

FALL CLAUSE NOTICE CERTIFICATE

This is to certify that we have offered rates to you in the Price Schedule vide our Quotation No. _____ dated _____

The prices charged for the AMC under Rate Contract are not higher than the lowest prices at which we sell the items of identical description to any other Govt. organization/PSUs/Autonomous bodies/Pvt. organizations. During the period of contract, if our rates found to be higher, the purchaser shall have the right to govern the supplier with the provisions of "FALL CLAUSE".

In case, the price charged by our firm is found to be higher, NII will have the right to recover the excess charged amount from the subsequent/unpaid bill of the supplier.

If lower rates and/or better terms than those agreed with the NII are offered by us or our associates to any other procuring entity during the currency of the contract, such lower rates and/or better terms and conditions shall become ipso-facto applicable to our contract with NII and the prices and the terms and conditions of supply shall automatically stand accordingly changed with effect from the date of offer of lower rates and/or better terms in our contract with NII.

If however such lower rates and/or better terms are offered by us to other procuring entities without informing the NII within 30 days from the date of offer to other procuring entities, such lower rates with preferential reduction of Five Percent (5%) of the contracted rate together with better terms offered shall become ipso-facto applicable to all orders placed with us by NII. In such case the NII may impose penalty to remove us from Rate Contract

Seal and Signature of the tenderer

Name of person signed

Designation

(NOTARIZED AFFIDAVIT)

UNDERTAKING

I/We M/s _____ having head office at _____ hereby to undertake the following:

1. That I/We have not been blacklisted in last three years by any department/unit/Autonomous body/PSU of Central/State Govt.
2. That each statement and/or contents of declaration and/or documents and certificates submitted along with the Tender are absolutely true, correct and authentic. In the event of any statement made in this declaration subsequently found to be incorrect or false, I/We accept that such misrepresentation in respect to any content of declaration shall also be treated as a gross misconduct and I/We shall be liable for any legal action or other consequences and also agree for the forfeiture of my/our earnest money.

Signed on behalf of M/s

Name & Designation of person signed

Seal of the Firm

Place:

Date:

ANNEXURE “D”

SELF DECLARATION FOR NO COMPLAINTS AGAINST BIDDER

To,

The Director,
National Institute of Immunology
Aruna Asaf Ali Marg,
New Delhi-110067

Dear Sir,

I hereby declare that there are no complaints against M/s_____ (Name & Address of Bidder) such as delayed supply, non-submission of Performance Bank Guarantee and refusal of supply with any organization of the Central Government, State Governments, Autonomous Bodies or PSUs or Corporations in India.

Signature of Bidder
Name of person signed

Business
Address with
SEAL

Place:

Date:

ANNEXURE “E”

Turnover of my/our Firm M/s_____ for the items offered in the tender duly certified by the Chartered Accountant is furnished below for the FY 2014-15, 2015-16 & 2016-17:

S. No.	FY	Turnover (in Rs)
1	2014-2015	
2	2015-2016	
3	2016-2017	

**Signature with name of
Chartered Accountant**

Membership No. of CA

Seal of CA’s Firm

AMC Terms & Conditions for MAC

Technical bid should provide compliance statement on the following points.

1. The company must be an **Authorized Service Provider for MAC**. Appropriate certificate from Apple Computer should be produced. The certificate should specify the date up to which the Company has been awarded the ASP status.
2. The company should have a minimum of 4 years experience in providing Annual Maintenance in a similar setup (as NII) having at least 30 MAC and associated peripherals.
3. List of existing clients (having at least 50 MAC / associated peripherals) to whom the company is providing AMC for at least 2 consecutive years should be provided along with details of the contact persons at the respective site.
4. In case of breakdown of an item, if the item cannot be repaired within 24 hours, a standby of similar capacity has to be provided.
5. AMC services will also include support for OS related problems and detection cure for various virus related problems. Technical details of the Virus Support Package should be specified.
6. Company must provide services directly. Service through subcontract is not acceptable.
7. The vendor must provide comprehensive AMC services for all components of MAC Computers/Printers/Peripherals including fusion assembly, teflon film, picture tube, all interface cables, power adapters, power cords etc. **Except for items marked as "service support without spares will also be considered"**.
8. Preventive maintenance will be carried out quarterly, if desired by the user.

The Price Bid should be provided separately in the following format.

1. The party must quote for all items given in the list. **The prices should be entered against each item in the list of computers provided along with the tender document as Price Schedule. Subtotal for each page and the Grand Total should be entered at the respective columns.**
2. For certain items either comprehensive or hardware warranty is available from MAC upto the date mentioned in the list. The AMC charges for these items should be quoted accordingly taking into account their degree of coverage from other sources.

S. No.	Lab name	Make/Model	PRICE SCHEDULE		Unit Rate (in Rs.) -	Total Amount (In Rs.)
			Configuration	Warranty remarks		
1	Bio Informatics Centre	Mac-Pro		Without spares (kb, mouse, hdd, RAM covered)		
		G5-Quad	2.3 Ghz/2 GB RAM/500 GB GDD/Super Drive/20" TFT	Without spares (kb, mouse, hdd, RAM covered)		
2	Cell Biology (Dr. Amitabha)	Ipad	64 gb	S/N - DL9K904CDV GM		
3	Chemical Glycobiology	Mac Book Pro	Intel dual core i7,27 ghz, 4 GB ram,500 gb, SD, HD graphics,13.3")			
4	Director Residence Off.	MAC Book Air	Intel core I/1.6 ghz/ 4 GB RAM/121.33 gb HDD			
		Mac Book Pro	Intel core i7/ 2.7 ghz/8 GB RAM/ 500 GB HDD			
5	DNA Replication And Cell Cycle	MAC Book Pro - S.No. - C02HC5X4DV14	Intel Core i7/2.8 ghz/ 4 gb ram/750 gb hdd			
		MAC Book Pro - S.No. - C02HK7K8DV14	Intel core i7/2.8 ghz/4 gn ram/750 gb hdd			
		Mac Book Dr.Sandeep	MAC OS X 2.26 ghz/Intel Core 2 Duo/2 GB ram/1067mhz ddr3/ s.no. 450093se28pw			
		MAC Book Pro (AV)13 inch, Mid2012	2.5 ghz/intel core i5/4 gb ram/1600 ghz /ddr3/graphic intel hd graphics 4000 512 mb (Sr.no.CPWLJ514DTY3)			
		MAC Book Pro (TG)13 inch, mid 2012	2.5 ghz/intel core i5/4 gb ram/1600 ghz /ddr3/graphic intel hd graphics 4000 512 mb(Sr.no.CPWLJ513TY3)			
6	Eukaryotic Gene Exp.	Mac Ipad	Apple ipad 64 gb 3g/ wi-fi			
		Mac Book Pro	Intel dual core i&, 2.7 ghz/4 gb ram/500 gb hdd/SD/ 13.3" HD Graphics			
		Imac	3.06 GHz Core 2 Duo/4 GB RAM/1067 Mhz/ 1000 GB HDD	Without spares (kb,mouse,hdd, RAM covered)		
7	Immuno Biology-I	Imac	21.5"LED 16:9 wide/4 gb ram/500 gb hdd/AMD Radeon Graphics processor			
		MAC Pro	2.660 cx/3x1G/60/GT120/SD-HIN	Without spares (kb,mouse,hdd, RAM covered)		

8	Immuno Biology-II	Imac	2.9 ghz/Intel Core i5/8 gb/1600 mhz DDR3/21.5 "/ 1 TB HDD	Without spares (kb,mouse,hdd, RAM covered)		
		IMAC Apple Computer	3.06 GHz/4 GB RAM/500 GB HDD/Wireless mouse/wireless KB/8x DVD RW			
9	Immuno Chemistry	MacBook Air				
10	Infectious Diseases Lab	I-MAC	2.66 ghz, Intel Core2 Duo, 4 gb ram/320 gb hdd	Without spares (kb,mouse,hdd, RAM covered)		
11	Innate Immunity Lab	iMAC	3.06 ghz/ core 2 duo/4 gb ram/1 tb hdd	Without spares (kb,mouse,hdd, RAM covered)		
12	Metabolic Research Lab	Imac Model ME087HN/A	Core I5/2.9 Mhz/8 GB RAM/1 TB HDD/1 gb Graphics			
13	Molecular Genetics	iMAC	27"/Quad core intel i5/ 8 gb RAM/1 TB HDD/AMC Radeon/RGM 380	Added in July 2017		
		Apple Mac Book Air 5,2	13.3" led/ dual core i5 1600 mhz ddr3/251 gb sdd/4 gb ram/Serial No. c02j80fxdrv/			
14	Molecular Immunology	I-Mac 21.5	2.9 ghz/intel core i5/8 gb ram/tft 1920 x 1080/bluetooth/ nvidia geforce gt 650 m 512 mb/21.5 "tft			
		I Mac 20"	3.06 GHz/Intel Core2 Duo/4 GB RAM/DVD-RW/Blue tooth/TFT (1920x1080)/500 GBHDD/Firewire	Without spares (kb,mouse,hdd, RAM covered)		
		Imac_2016	3.2 ghz/Intel core i5/Retinol 5k/27"/8gb ram/1867 mhz ddr3/AMD radeon rg M380 2048 mb graphics	Under warranty upto 21/3/2019 (DOP 21/3/16)		
		I-Mac 20 "	2.4 Ghz,Intel Core 2 Duo,1 GB DDR2 SDRAM,Bluetooth,Firewire,DVD- RW,300 GB HDD	Without spares (kb,mouse,hdd, RAM covered)		
		HP Color Lajetset 3600				
		HP LJ P2015				
		HP LJ 1022				
15	Molecular Sciences	MAC (Apple) Desktop	Intel I5 with 6 b l3 cache/ 8 gb ram/1 tb hdd/27" monitor			
		MAC Book Air	11" / 1.3 ghz/Intel Core i5/4 gb ram 1600 MHz DDR3/2.5 gh Flash storage/ 11.6" display			
16	Mucosal Immunology	iMAC (outside)	2.7 ghz/8 gb ram/1600 mhz			

		Mac Pro (Outside)	2.66 ghz/Quad core Intel Xeon/ 3 gb 1066 mhz ddr3/ HP Compaq la1951g	Without spares (kb,mouse,hdd, RAM covered)		
		Mac Book Pro Laptop	2.9 ghz/i7/8 gb ram mhz ddr3			
		Color Laserjet cp1525n				
		Power Mac G5 (AG)	20" Wide Screen Mac Monitor+ MODD 640 MB, 6 GB(Upgraded from 25. gb), 750 GB HDD(2gb RAM additional, 500 gb extra hdd upgraded in April 09)	Without spares (kb,mouse,hdd, RAM covered)		
		Canon iP 1300				
17	Professor of Eminence	MAC		Added in July 2017		
18	Signal Transduction Lab I (Dr. Vinay)	Imac	2.5 ghz/Intel core i5/4 gb /1333 mhz DDR3/21" display/wireless mouse & kb			
		Imac	3.06 Ghz/4 GB RAM/500 GB HDD/21" display/wireless mouse & KB			
		Imac	3.06 ghz/Intel core 2 Duo/ 4 GB/1067 MHz DDR3/21" Display/Wireless KB & Mouse			
		Apple laptop retina display	2.5 ghz/intel core /8 gb ram/1600 mhz/ddr3/wireless mouse			
19	Signal Transduction Lab II (Dr. Sagar)	Apple Mac Book	2.4 Ghz,2 GB RAM,250GB HDD,Super Drive,13.3"display,KB,Mouse	Without spares (kb,mouse,hdd, RAM covered)		
		Mac Pro (Facs Core Facility)	Quad core intex xeon/ 2.8 ghz/2 gb ram/300 gb hdd	Without spares (kb,mouse,hdd, RAM covered)		
		Apple iMAC	27"/3.3 ghz /retina 5 k display/quad core intel core i5/3.3 ghz/8 gb ram/2 tb hdd/amd redeon/mouse & trackpad			
		Apple Imac	2.66 Ghz/2 GB RAM/320 GB HDD/Super Drive/ 20" display/KBD and mouse	Without spares (kb,mouse,hdd, RAM covered)		
		Apple MAC Book Pro	13" with retina display/2.9 ghz dual core intel i5/8 gb ram/1 tb hdd/intel iris graphics 6100/mouse and trackpad			
		Epson Perfection V700 Photo Scanner				
		HP 2600 nCLJ Printer (Facs Core Facility)				
		Espn Perfection V700 Photo Scanner				

20	Systems Immunology Lab	Imac	3.06 ghz/intel i3/ 8 gb ram/wireless mouse/kb/21" tft	Without spares (kb,mouse,hdd, RAM covered)		
		MAC OS X server	2.8 ghz/quad-core intel xeon/4 gb ram/wireless mouse/kb/ 14" tft	Without spares (kb,mouse,hdd, RAM covered)		
		Imac	3.06 GHz/ Core 2 duo/4 GB RAM/ Wireless mouse/ KB/1 tb hdd	Without spares (kb,mouse,hdd, RAM covered)		
		Imac	3.06 GHz/ Core 2 duo/4 GB RAM/ Wireless mouse/ KB/1 tb hdd	Without spares (kb,mouse,hdd, RAM covered)		
		Imac	21.5 "/4k retina/core i5/3.1 ghz/8 gb ram/1 tb hdd/intel iris pro 6200			
		Apple Mac Book Pro	Dual Core i7 2.9 ghz/8 GB RAM/750 gn HDD/13"	Without spares (kb,mouse,hdd, RAM covered)		
		HP LJ M 1522 nf MFP		Without spares		
		HP CLJ CP 2025				
21	Vaccine Immunology Lab	Imac Model ME087HN/A	Core I5/2.9 Mhz/8 GB RAM/1 TB HDD/1 gb Graphics			
22	x-Ray Crystallography Facility	Mac Book Pro	I/2.3 ghz/4 gb ram/320 gb hdd			

GST @

Grand Total Rs.

The rates quoted are valid for entire duration of CAMC & service support i.e. one year and inclusive of all charges

Signature of Bidder
Name of person signed

Business
Address with
SEAL

Place:

Date: