

To
Dr. P.P. Kotwal
Prof. Incharge
Computer Facility
AIIMS
New Delhi 110029.

Subj : Floating of tender For purchase of workstation from project (D-356).

Dear Sir,

Under the project D-356 funded by DST, there is funding to purchase workstation.

I wish to purchase a workstation from my project titled “Neuroimaging Hyposmia in Movement Disorders; D-356” . The workstation is needed for processing of MRI data which requires very heavy softwares like various platforms of MATLAB, FSL, Free surfer to mention a few.

This data analysis requires very sensitive platforms and workstations made by DELL and HP are only compatible with existing MATLAB etc.

For this purpose I would like to float a tender.

I am here under attaching the system specifications for the same.

Closing date for which would be **_29th Aug 2015.**

Opening date of tender would be **_31st Aug 2015**

Regards,

Dr. Vinay Goyal,
(Principal Investigator)
Professor
Depart. Of Neurology
AIIMS

Encl :

a) Annexure A : Workstation Specifications

b) Sanction letter of project.

ANNEXURE A - Workstation Specifications

Quantity –**ONE**

Processor	I7
Operating System	Windows 8 (latest version available)
Monitor	22" Wide Screen Monitor
Memory	16 GB (extendable up to 128)
Hard Drive	2TB, 3.5inch Serial ATA (7,200 Rpm) Hard Drive
Video Card	NVIDIA® Quadro® K2200 4GB (2 DP, DL-DVI-I) (1 DP to SL-DVI adapter)
Warranty	3 Yr; Next Business Day Onsite Service

TERMS AND CONDITIONS:

1. The firm should be competent to supply the item at the mentioned place/ location within seven days after issuing the Supply Order:
 - Location for supply: Room Number- 706,
Department of Neurology ,
CN center, AIIMS,
New Delhi.
2. Dispatch Instructions: The intimation regarding dispatch of the system should be sent through email to drvinaygoyal@gmail.com.
3. The receipt of supply order with regard to any discrepancies should be checked and pointed out within 1 month of issue of the order.
4. The delivery date as stipulated shall be strictly adhered to, failing which the institute reserves the right to refuse the supplies. The extension of the delivery date if required should be obtained before the expected delivery date.
5. Then system provide should be labeled with the date of manufacture and should be not more than 3 months at the time of their delivery to institute.
6. The payment will be made as per the supply order and the firm is advised not to charge anything over than that mentioned in the supply order.
7. All bills should be submitted in triplicate in name of Accounts Officer, Research Section AIIMS, New Delhi.
8. The payment will be made within 30 days of effecting the complete product installation by research section, AIIMS, New Delhi. .
9. The total/ combined prices of all the items will be considered as the final price quote for price comparison purposes.
10. The model of the system offered should invariably be quoted.
11. Quotation should be typed. No overwriting or erased entries should be there in the quotation. VAT/ Sales tax or any other kind of tax(s) must be mentioned separately as applicable on the item. In case no sales tax is chargeable, prices must be quoted as NET price.
12. The under signed has reserves the right to call the firm for physical demonstration of item to verify the quality of the offered item. The firm must have to demonstrate the product within 2 days of requisition, failing which the bid will be rejected.
13. At any time, any part of the rate enquiry which generally does not fulfill the conditions stipulated in the rate enquiry can be cancelled/ rejected.
14. The provided system must have 3 (comprehensive) +2 year warranty time.
15. Norton antivirus (internet security) should be provided with the system.