



EAST DELHI MUNICIPAL CORPORATION
Information Technology Deptt
First Floor, 419 Udyog Sadan,
Patparganj Indl Area, Delhi-110092
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No. AO/IT/EDMC/2021/D-

168

Dated 15 Sep 2021

NOTICE FOR INVITING SEALED QUOTATIONS

1. Sealed Quotations for procurement of one laptop with following Technical Specifications and estimated cost are hereby invited for EDMC (HQ):-

Technical Specifications	Cost
Cor i5 1035G1(Minimum), Minimum RAM-8, GB DDR4, With 2 DIMM slots with upto 32 GB memory expandability, ROM-500GB HDD+ 512 GB SSD, Battery: - Lithium, Minimum 36-watt hour, Battery Backup Time (Hours)-08, Chipsets: - SoC, Display size: - 14", Display size: - LCD/LED, Resolution: - 1366*768 HD display, Bluetooth: - Enabled 5.0 or higher, Wireless Device: - Wireless 802.11ac+ BT 5.0 or higher. Interface: - RJ-45, Min. 2 USB3.0 Type A & 1 USB 3.0 Type C, Audio Combo port, DC Adaptor, Jack, HDMI Port Audio: - Built-in stereo speakers with high-definition audio support, Built-in Microphone. Security: - Bios Password/TPM 2.0 etc Hardware interface: - USB and HDMI OS-Windows 10(Pro) Ethernet controllers: - Gigabit Ethernet, Keyboard & touch pad device: - Keyboard with touch pad, Mouse Optical, Camera for video conferencing: - HD 720p Webcam, Certificate: - BIS, BEE, EPR, RoHS or any other relevant Indian Certificates. Onsite warranty one Year minimum	Rs 71,200/-

2. Terms and conditions for participating bidder for the proposed procurement are as under:-


- (a) Bidder turnover (30% of estimated bid value of last 3 years).
(b) Copy of GST and PAN of the bidder

3. Sealed quotations are invited from interested bidders for procurement of the above items. The quotations (on letter head of the bidder) be submitted in the office of Administrative Officer, Information Technology Department, EDMC (HQ), First Floor, 419 Udyog Sadan, Patparganj Industrial Area, Delhi-110092, **on or before 17.09.2021 upto 1.00 PM**, along with the following documents: -

"The interested vendors are required to furnish the catalogue/make of the quoted items. L1 vendor

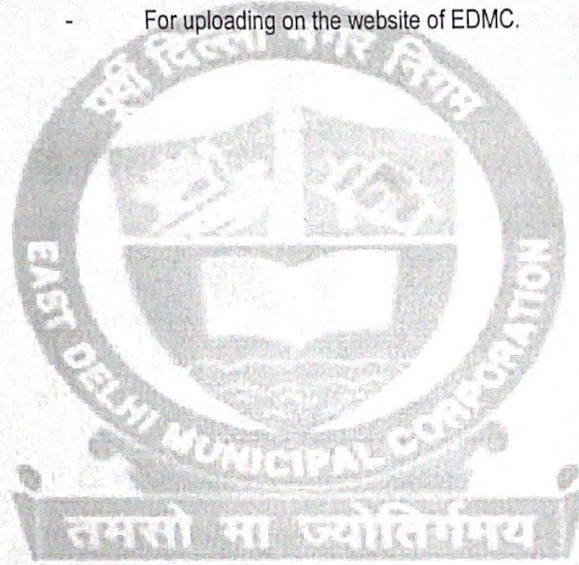
identified will show/documents of requisite item(s) to concerned Department before issuance of supply order. The item(s) should be upto the satisfaction of concerned Department. The quotations without above details are liable to be rejected without further communication in this regard. Delivery period will be 03 working days from the date of work/supply order, failing which supply order shall be treated as cancelled."

4. The quotations received will be opened before the duly approved Local Purchase Committee on 17 Sep 21 at 3PM.


(Ravi Raman Jha)
Admn Officer (IT)

Copy to:-

1. HoD (IT), EDMC (HQ)
2. Programmer (IT) - For uploading on the website of EDMC.



Information Technology Department