

OFFICE OF THE DISTRICT AND SESSIONS JUDGE
KARBI ANGLONG, DIPHU

NOTICE INVITING TENDER

Date 10/03/2023

Sealed quotations affixing Court fee stamps of Rs. 8.25 (Non-refundable) are hereby invited from interested firms for supply and install of the below mentioned articles to the office of the undersigned.

SI No	Article Name	Particulars	Quantity
1	All-In-One Computer	Make: HP/Lenovo, 23.8 inch Full HD IPS, Intel Core i3-10110U/ 8GB RAM/512 SSD/ Windows 11/ HD 720 Camera/Wireless Keyboard & Mouse	4 Nos.
2	1 KVA UPS	Make: Numeric/APC, Line Interactive UPS with minimum 30 minutes of back up time	4 Nos.
3	Printer	Canon imageCLASS LBP6030B or equivalent	2 Nos.
4	Printer	Canon ImageCLASS MF3010 Multi-function Monochrome Laser Printer or equivalent	2 Nos.
5	75 watt Amplifier	Make:Ahuja, Model: DPA770M or equivalent	2 Nos.
6	16 Watt Wall Speaker	Make:Ahuja, Model: PS400T or equivalent	4 Nos.
7	Cordless Microphone	Make:Ahuja, Model: AWM 630VG or equivalent	6 Nos.
8	TV	LG 80 cm (32 inch.) HD LED TV, Resolution: 1366 x 768 Pixels, HDMI, USB	2 Nos.
9	POE Switch	4 Port 10/100M Unmanaged PoE	2 Nos.
10	Cat6 Cable	D-Link Cat6 Cable	1 Box (305 Meter)
11	8 Channel NVR	Third party network camera supported, Gigabit NIC, easy smart search for motion event during playback	2 Nos.
12	2MP IP Camera	Support NVR, 1080P Full HD, WiFi & Ethernet Connection, Human Detection, H.265, Audio Recording	6 Nos.
13	4 TB HDD	USB 3.0 for Windows with 3 year Data Recovery Services	1
14	Wall mount Rack	D-Link	2

GENERAL TERMS & CONDITIONS

1. The sealed envelope containing quotation shall be marked as "Tender for Supply of Computer & Electronic Articles" and the following documents must be annexed with the quotation.

- a) Copy of PAN Card.
- b) Up to date copy of GST Registration certificate
- c) Up to date copy Trade license.

2. Each page of the documents should be signed by the bidder with seal to establish the Bidder's eligibility and its qualification to perform the supply of materials if its bid is accepted. In the absence of any of the above documents/ information, the offer may be summarily rejected without making any further reference in this regard.

3. The sealed quotation (including installation charge) should be submitted to the office of the undersigned on or before 17/03/2023 during office hours. No quotation received shall be entertained thereafter.

4. Payments shall be made after satisfactory execution of the order and supply of material in satisfactory condition on bill basis. The decision of the undersigned, towards satisfaction of quality of material shall be final. Payment of the material supplied under purchase order will be paid on receipt of complete consignment and checking of the material and on production of the following:

- A. Invoice in triplicate,
- B. Delivery Challan duly signed by the consignee.

5. The undersigned reserves the right to accept or reject any or all the tenders in part or full, without assigning any reason whatsoever.

6. The Undersigned is not bound to accept the lowest tender.

7. The undersigned reserves the right, to award the work to one or more bidders.
8. The undersigned reserves the right to terminate the purchase order at any time by giving intimation in writing without assigning any reason.
9. In case of violation of terms and conditions of the tender document or unsatisfactory supply of material or of poor quality and below standard, the undersigned reserves the right to terminate the supply order by giving intimation to the supplier/contractor.
10. The decision of the Undersigned in all respect shall be final and binding on all.

By Order

Sd/-

District & Sessions Judge,
Karbi Anglong

Memo No DJKA/2023/ 2187-88

Date:10/03/2023

Copy to-

1. The Systems Officer. He is requested to upload the same in the District Judiciary website .
2. Notice Board.

District & Sessions Judge,
Karbi Anglong

