

**Revised**  
**NOTICE INVITING TENDER**  
for supply of Printers  
Central Purchase Committee for Computers (CPC)  
Aligarh Muslim University, Aligarh-202002

No: NIT/AMU/CPCC-03/ iMac-R1

Dated: 30.10.2014

Sealed commercial on "RATE CONTRACT" bids duly typed in the given format on the firm's letter head are invited from the OEMs/firms who have been authorized by the OEM of the following items so as to reach the Office of the Secretary - CPCC, Computer Centre, Aligarh Muslim University, Aligarh-202002 up to 02:00 p.m. on or before 20-Nov-2014. Bids will be opened by CPCC, at 2:30 pm sharp (in Conference Room, of Computer Centre, A.M.U., Aligarh) on 20-Nov-2014, itself.

S. No	Item Description	Min. Qty	Unit Price	Amount
01	IMacDesktop PC: <b>Model No. MEO86HN</b> Standard features and accessories. Please specify all standard features and accessories	Rate Contract		
02	IMacDesktop PC: <b>Model No. MEO88HN</b> Standard features and accessories. Please specify all standard features and accessories	Rate Contract		
03	IMacDesktop PC: <b>Model No. MEO89HN</b> Standard features and accessories. Please specify all standard features and accessories	Rate Contract		
04	Apple Mac Book Pro 13.3 Model No. <b>MD101HN</b> Please specify complete configuration	Rate Contract		
05	Apple Mac Book Pro 13.3 Model No. <b>ME866HN</b> Please specify complete configuration	Rate Contract		
06	Apple Mac Book Pro 15.4 Model No. <b>ME293HN</b> Please specify complete configuration	Rate Contract		

### Terms and Conditions

1. The items required to be delivered, tested and installed at the end-user departments, in presence of assigned staff of Computer Centre.
2. The rate of discounts, sales tax, services tax or any other type of tax should clearly be mentioned however the quoted price shall be inclusive of all the Taxes (landed price).
3. Validity of the quotation should be at least for 6-months, from the date of approval of the rate contract.
4. The Aligarh Muslim University agrees to make payment on bill after successful supply, installation and commissioning of the items. Performance Bank Guarantee @ 10% of total order value may be required by the University.
5. The items shall be supplied to the department within two weeks of the issue of purchase order.
6. All items should be under 3-years comprehensive on-site warranty. Supplier, in addition to original equipment manufacturer shall also be responsible to extend the warranty to end-users in AMU.
7. The University has the right to accept the rates of some or all of the items required. AMU reserves the right to reject quotations which are incomplete / incorrect / unclear / not accompanied by EMD / not accompanied with other mandatory enclosures.
8. The University reserves the right to reject any or all of the quotations without assigning any reason(s).

