

Tender Call Notice

Supply and Installation of Desktop Computers/ Work Stations **N0: IMA/62/445/2026, Date:21-04-2026**

Sealed tenders are invited from established and accredited Original Equipment Manufacturer (OEM)/authorized dealers for **Supply and Installation of Desktop Computers / Work Stations** to Institute of Mathematics and Applications, Bhubaneswar (IMA, Bhubaneswar). For details, please visit our website <https://iomaorissa.ac.in>

Time schedule for tender process:

Date of publication of tender notification in Institute of Mathematics and Applications, Bhubaneswar website	21.04.2026
Last date for receipt of duly filled in tenders	12.05.2026, 5.00 PM
Opening of Technical Bid - Date and Time	13.05.2026 at 3:00 PM
Opening of Price Bid - Date and Time	Will be intimated latter.
Tender Paper Cost in shape of Demand Draft in favor of "The Director, Institute of Mathematics and Applications".	Rs.1000.00
EMD in shape of Demand Draft in favor of "The Director, Institute of Mathematics and Applications".	Rs.1,00,000.00

Sd-
Registrar

Copy forwarded to:

1. All Notice Boards.
2. Finance Officer, IMA, Bhubaneswar.
3. Sri P. Das, Under Secretary, Science and Technology Department, Govt. of Odisha for information and with a request to put on Notice Board of the S&T Department, Govt. of Odisha.
4. System Analyst to publish in website of IMA, Bhubaneswar.

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Tender Document for Supply and Installation of Desktop Computers/ Work Stations

Sealed tenders are invited from established and accredited Original Equipment Manufacturers (OEM)/authorized dealers having annual turnover of more than Rupees 50 lakhs for supply, installation & commissioning of the under mentioned items of the following specifications and quantities to be installed and commissioned at the location to be intimated by IMA, Bhubaneswar.

Sl.No.	Item Description	Unit	Quantity
1	Desktop Computers (Laboratory)	Nos.	30
2	Work Stations	Nos.	05
3	Desktop Computers (Staffs)	Nos.	04

1. Tender documents will be available from our Website <https://iomaorissa.ac.in> The downloaded bid document shall be accompanied with a crossed Demand Draft of **Rs.1000.00/- (Rupees One Thousand)** only towards cost of the tender document payable at Bhubaneswar drawn in favour of **“The Director, IMA, Bhubaneswar”** payable at **Bhubaneswar**.
2. The Tenderers are required to deposit **Rs.1,00,000(Rupees One Lakh)** only as Earnest Money Deposit (EMD) in shape of Bank Draft **payable at Bhubaneswar** drawn in favour of **“The Director, IMA, Bhubaneswar”**.
3. The company must be ISO certified company. Company having service centre facility at Bhubaneswar shall be preferred.
4. The Tenderers are required to furnish attested copies of the registration number of the firm along with the GST No. allotted by the competent authorities and I.T. registration number (P.A.N.) along with the place of registration, with the tender.
- 5.
6. Performance security shall be deposited before supply/Installation of the goods/items as per guidelines given in the tender documents.
7. The items conforming to required specifications and terms & Conditions are to be delivered to the consignee (IMA) at Bhubaneswar, Odisha and the tenderer has to quote the rates giving details of taxes, levies charges, premium etc. separately as stated in the tender document.
8. **The tenders should be submitted after due compliance with guidelines given in the tender documents under Schedule (A) Conditions of Contract, Schedule (B)-Technical specifications, Schedule(C)- Delivery Destination, Schedule (D)- Bid Form & Schedule (E) - Price Schedule. Tenders submitted in incomplete form shall be rejected outright.**
9. The filled in sealed tenders containing Techno-commercial Bid and Price Bid in double cover system as per instruction given in tender documents, shall be submitted in the Office of the IMA, Bhubaneswar by Registered Post, Courier service. Tenders received after due date and time shall not be entertained and be returned summarily.
10. The sealed tenders will be received till **05.00 PM of 12-05-2026** in Office of the IMA. The technical bids will be opened on **13-05-2026 at 3.00 P.M** in presence of the Tenderers or their authorized representatives, if they so desire to be present. The opening of price bids will be announced later on. Price Bids will be opened in respect of only those tenderers who qualify in the technical bid assessment.
11. IMA reserves the right to cancel any or all tenders or part thereof, without assigning any reason thereof.

Sd-
Registrar

Schedule (A) – Conditions of Contract

1. The Tender papers include instructions issued in the Tender notice along with the **Schedule (A) - Conditions of Contract, Schedule (B) – Technical Specifications, Schedule (C) – Delivery Destination, schedule (D) – Bid Form, Schedule (E) – Price Schedule.**
2. The Tenderers shall submit the following documents and information with the tender. **The Technical Documents shall be tagged and indexed properly to locate the documents easily. A content page (ANNEXURE-IV) shall be accompanied. Lack of complete and adequate information under any of the parameter may render the bid disqualified.**
 - a) **Technical Documents:**
 - i. Copy of Tender Notice
 - ii. Acceptance of Schedule (A) & Schedule (B) with seal and signature of the firm.
 - iii. Bid Specific Manufacturer Authorization (MAF) in OEM Letter Head with Seal, Signature, Name, Email Id, Designation and Contact Number., OEM must mention Bidder’s name with details of Communication Address, copy must be enclosed. (Authorization may be verified by OEM for authenticity)
 - iv. Bidder has to submit offered Product Compliance Sheet with Make & Model in OEM Letter Head with Seal and Signature of the local manager (Name, Email Id, Designation and Contact Number of local manager) has to be mentioned. This might be verified with the OEM.
 - v. OEM of Desktop Computers/ Work Stations should undertake that no refurbished component will be used in the quoted products. Undertaking must be enclosed.
 - vi. OEM of Desktop Computers/ Work Stations must have Service Centres in Bhubaneswar, Odisha. Document proof should be attached.
 - vii. Escalation Matrix for Service Support: Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.
 - viii. OEM must present in India 20years or above (Bidder Must Submit OEM Incorporation Certificate) and OEM should have a registered office in India to provide after sales service support in India. Proof copy must be enclosed.
 - ix. OEM product certification for Safety & Quality: OEM certification: BIS, CE, FCC, ROHS, EPEAT, Energy Star, TCO, MIL STD 810H, MII Declaration, Proof copy must be enclosed.
 - x. OME must have ISO 9001, ISO 14001, ISO 20001, ISO 27001. Proof copy must be enclosed.
 - xi. Data Sheet of the product(s) offered in the bid are to be submitted along with the bid documents and **should be highlighted the bid required specification approved by the buyer.** Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection. Proof copy must be enclosed.
 - xii. Bidder Present in State minimum 3 Years or More (Bidder Must Submit 3 Pages GST Registration) for easy and quick service support.
 - xiii. Bidder should provide NOT BEING BLACK listed from any Govt. Organization in Non-Judicial stamp paper with appropriate value of Rs.100 stamp paper.
 - xiv. Bidder has to submit Last 3 Financial Year I.T. Returns Audit Reports along with Balance Sheet & Turnover Certificate signed by chartered accountant.
 - xv. Copies of the registration number of the firm along with the GST Number allotted by the competent authorities and I.T. registration number (P.A.N.) along with the place of registration.
 - xvi. Attested copies of Service Tax registration certificate and latest Service Tax Clearance Certificate issued by the competent authority.
 - xvii. Documents in support of supplies made during last 3 years to different Govt. and public sector undertaking.
 - xviii. The firm should submit an undertaking for providing service/maintenance during the warranty period effective from the date of commissioning with terms & conditions as well as for taking Annual maintenance contract (AMC) after the warranty period.
 - xix. Bank draft of **Rs.1000.00 (Rupees One Thousand)** only towards tender paper cost.
 - xx. Bank draft of **Rs. 1,00,000.00 (Rupees One lakh)** only drawn in favour of The Director, IMA, Bhubaneswar payable at Bhubaneswar towards EMD.
 - b) **Price Bid Documents:**
 - i. Acceptance of Schedule (C) Delivery destination
 - ii. Filled up Schedule (D) – Bid form
 - iii. Filled up Schedule (E) – Price Schedule.
3. The quoted rates shall be for destination mentioned in the Schedule (C) Delivery Destination, inclusive of all taxes, duties, levies, charges, transportation cost, and transit insurance cost. The item should be shown separately along

- with the basic rate. Prices written in words shall be accepted in case of any discrepancy. Bids with conditions or provision of escalation will be summarily rejected.
4. Validity of period of the Tender shall be 90 days from the date of opening of the price bid.
 5. The items are to be delivered in good condition at the place designated by IMA, Bhubaneswar as mentioned in the Schedule (C) for delivery destination.
 6. The H/W & S/W should be new and unused. **The items shall be of reputed OEM** and should also confirm to models, designs and standards i.e., as per Schedule- B. **IMA reserves the right to purchase whole or part of the items as required.**
 7. If any item fails to satisfy requirement of standards, the item shall not be accepted and the tenderer shall remove it from point of delivery, at his own cost.
 8. Items are to be delivered within 30 days of issue of purchase order.
 9. The tenderer shall give a minimum warranty period of 3 years from the date of commissioning of the items at destination and shall submit a declaration from OEM regarding the same.
 10. The tenderer has to rectify defects in the items supplied within 7 days of issue of intimation during the warranty period, failing which an amount of 01% of performance security will be forfeited per day of delay.
 11. If the tenderer fails to supply the items within prescribed time period it shall be treated as breach of contract. The EMD may be forfeited and the supply order cancelled for which the tenderer shall remain fully responsible without any liability of IMA.
 12. IMA may consider receiving the items beyond stipulated date by imposing liquidated damage of 0.50% of the cost per week of delay subject to maximum penalty of 5% of the value of each item inclusive of all taxes, duties, levies and charges. Part of the week shall be reckoned as one week.
 13. Tenders are to be submitted in a double cover system. The 1st sealed envelope should be marked as **Technical Bid** and shall contain the Technical Documents and the 2nd sealed envelope shall contain the **Price Bid** and should be marked as Price Bid. Both the 1st and 2nd sealed envelopes are then to be put inside a 3rd envelope duly marked **"Supply and Installation of Desktop Computers/Workstations"**. "From" and "To" addresses shall be written on each of the envelopes.
 14. Submission of sealed tenders shall be by **Speed Post/Registered Post or Courier Service**. IMA shall not be responsible for postal or courier service delays or missing of the documents during transit. Tenders reaching late (as per time mentioned in the Tender Notice) shall not be considered by IMA.
 15. Bidder's offer is liable to be rejected if they don't submit any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any. Conditional Tenders may be rejected. Decision of the IMA authorities in this regard shall be final. **Any fraudulent documents found in the bid; it would be liable to rejection of the bid.**
 16. **Terms of Payment:** Payment to the successful tenderer shall be made only after items are received in good and serviceable condition as per conditions stipulated in the tender documents along with required documents submitted to IMA in support of Bills. 90% of the bill amount will be released after successful commissioning & operational of the system & 10% of the Bill amount will be released after successful commission and operation of the systems for 30 days.
 17. **Performance Security.** 5% of Total Cost. Bank Guarantee for equal amount issued by any Nationalized Bank at Bhubaneswar, which will remain valid till three months beyond the Guarantee Period. The EMD amount shall be returned to the successful tenderer after receipt of Performance Security amount.
 18. The tenderer shall not raise any claim in any manner after the Bill amounts are cleared against the purchase order.
 19. In case of any dispute between the Tenderers and IMA regarding interpretation of Tender document conditions, the decision of the Director, IMA, Bhubaneswar, shall be final and binding. Jurisdiction of Court – Civil Suits, if any, arising out of the contract shall have to be filed at Bhubaneswar under Khurda District. Writ petitions, Civil & Criminal, shall be filed in the High Court of Orissa, Cuttack.
 20. Announcements if any to this tender call notice in future, please refer to the website mentioned above, no future advertisement/corrigendum publication will be made in News Paper.
 21. **Accepted the above conditions under schedule (A) of tender.**

Date: _____ (Signature of Tenderer)

Name:

Address:

Contact Number:

E-mail id:

Schedule (B) – Technical Specification

SPECIFICATION FOR ITEMS (Desktop Computers/ Work Stations) TO BE SUPPLIED, INSTALLED & COMMISSIONED

ANNEXURE –I

Desktop Computers Specification for Computer Laboratory (30 Numbers)	
Items	Specification
Cabinet Form Factor	Tower (15.1 to 26 Litres)
Chipset Number	Intel H670/Intel® H770 or higher Chipset
Processor Make	Intel
Processor, Processor Generation, Processor Description	x86 64-bit architecture, 13 Or higher, Intel Core i5 or higher
Processor Number	Intel Core i5 13500 or higher
Number of Cores and Threads per Processor	Max Turbo Frequency 4.8Ghz, Minimum 8 Cores or more and 20 Threads or higher
Operating System	Windows 11 Professional
RAM Size (GB)	DDR-4 16GB 3200 (16 X1) or higher (2 DIIM Slots)
RAM Expandability up to (using spare DIMM Slots in GB)	64 GB or higher
Integrated Graphics	Intel UHD Graphics 770 or higher
Supported for discrete NVIDIA/AMD Graphics Card up to 6GB	Yes
Type of Drives used to populate the Internal Bays	NVMe SSD
Total HDD Capacity (GB)	NA
Total SSD Capacity (GB)	512GB NVMe SSD
Optical Drive	Optional
Drive Bays	Two 3.5" (2.5") HDD
Slots for Up-gradation	1 PCI Express 4.0 x16, 1 PCI Express 3.0 x1, 1 PCI (Full Height), 2 M.2 slots for WLAN & SSD
LAN	LAN: Integrated 10/100/1000M
Ports and Connectors	Front: 1 headphone/microphone combo; 3 Super Speed USB 5Gbps signalling rate; 2 Super Speed USB 10 Gbps signalling rate; 1 USB Type-C, total 6nos USB in front bezel for easy access Rear: 1 HDMI; 1 Serial Port; 1 line in; 1 line out; 1 power connector; 1 RJ-45; 1 DP; 2 USB 2.0
Firmware Trusted Platform Module	TPM 2.0
Hardware Security lock slot	Security lock slot
Power Supply	180-260Watt Internal power supply with minimum 90% efficiency
Certification & Documents	Bidder should submit OEM bid specific authorization (MAF) & the same authorization may be verified by the respective OEM if required.
	OEM must have the ISO 9001,14001, ISO 20001, ISO 27001 Certificate
	Bidder should submit the technical compliance sheet and warranty declaration on OEM letter head with sealed and signed by local manager.
	Microsoft Windows, Energy star 8.0 certified
	Bidder should submit CE, EPEAT, UL, RoHS Certificate of products at the time of participation of the Bid.
Keyboard Mouse	USB Keyboard; USB Optical Mouse
Monitor	23.8" LED Display with CTO Certified and same must be belongs to the same OEM
Years of Warranty	3 Years Onsite Warranty

Date: _____ Name: _____ (Signature of Tenderer)

Address: _____ E-mail id: _____ Contact Number: _____

Workstation specifications for Data Science Students (05 Numbers)	
Features	Qualifying Minimum Requirements
Processor	Intel® Core™ i7 13th Gen 13700 Or Higher
Chipset	Intel® W680 chipset
RAM	32GB (2x16GB) , DDR5, 4400 MT/s, non-ECC or better 4 DIMM slots, supporting up to 128 GB ECC / nECC DDR5 4800 MT/s
BIOS	BIOS of the Workstation to have tool for Enhanced security features like self-healing, regular checks.
Drive Controllers	Integrated SATA controller with minimum 4 x 6Gbps ports & SATA Controller should support RAID 0,1.
HDD	HDD Drive System should support additional 3 SATA and 1024 GB, M.2 2230, Gen 4 PCIeNVMe, SSD or higher, 2 TB, 7200 RPM, 3.5-inch, SATA, HDD
Optical Drive	Slim DVD+/-RW Double Layer Super Multi (SATA) drive.
Graphics Card	NVIDIA RTX 4070 Super 12 GB GDDR6X or Higher
Keyboard and Mouse	Minimum 104 keys USB Keyboard and USB Optical Scroll mouse - Same make as that of the workstation
Audio	High-Definition Integrated Audio with Internal speaker.
Communications	Dual Lan controller and WIFI of Intel AX211 Wi-Fi 6 +Bluetooth 5.3 WW WLAN with Internal Antennae should be controller with Out of band Management enabled
Bays/Slot	2 x Internal 3.5" bays, 1 x External 5.25" bay, 1 x Internal 2.5" bay (for SSD only) 1 x Dedicated 9.5mm slim optical disk drive bay, 1 x PCI Express Gen5 slot x16 mechanical/x16 electrical (full height, full length) 1 x PCI Express Gen3 slot x4 mechanical/ x1 electrical (full height, full length, open-ended), 1 x PCI Express Gen3 slot x16 mechanical/ x4 electrical (full height, full length), 1 x PCI Express Gen3 slot x4 mechanical/ x4 electrical (full height, full length, open-ended) 1 x M.2 2280 Storage (PCIe Gen4 x4), 1 x M.2 2280 Storage (PCIe Gen4 x4), 1 x M.2 2280 Storage (PCIe Gen4 x4), 1 x M.2 2230 WLAN (PCIe Gen3 x1+ Intel CNVi
Security	Optional for BIOS controlled electro-mechanical internal chassis lock for the system.
Ports	Front I/O - 2 x Type-A Super Speed USB 10Gbps signalling rate port (1 charge port supports up to 5V/2.1A), 2 x Type-A Super Speed USB 10Gbps signalling rate port, 1 x Type-C Super Speed@ USB 20Gbps signalling rate port (charge supports up to 5V/3A,), Optional 1 x SD card reader , 1 universal audio jack Internal I/O - 1 x Hi-Speed USB 480Mbps signalling rate header for SD card reader , 1 x serial port available with header , 1 x serial and PS/2 available with header Rear I/O - 2 x Display Port 1.4 [3], 1 x Audio Line out, 1 x Audio Line in, 1 x RJ-45, 3 x Hi-Speed USB 480Mbps signalling rate port, 2 x Type-A Super Speed USB 10Gbps signalling rate port, 1 x Type-A Super Speed USB 5Gbps signalling rate port, 1 x serial (optional), 1 x Flex I/O port (VGA, HDMI 2.0b, Display Port 1.4, Type-C@ Super Speed USB 10Gbps signalling rate port (Power Delivery 15W, Alt Mode Display Port), Dual Type-A Super Speed USB 5Gbps signalling rate port, 2nd 1GbE LAN, 1 Thunderbolt 3 with Super Speed/USB4 Type-C@ 40Gbps signalling rate (cabled to PCIe AIC), 1 1Gbps Fibber LC NIC)
Operating System	Windows 11 Professional. All drivers required for proper integration of components should be supplied by the vendor. All latest drivers should be available to download from OEM's website. System should support for Red Hat® Enterprise Linux Desktop 8.3 or Higher

Name:

(Signature of Tenderer)

Form Factor with Tool free design	Convertible Mini Tower with tool-less entry and maintenance. System should feature Active Acoustic Reduction, with low noise level. System should be rack-mountable
Power Supply	Min 700W wide-ranging, active Power Factor Correction, 92% Efficient EPEAT GOLD INDIA or Higher
Additional Software	1. The hardware vendor should supply an automatic system performance tuning and monitoring software on Windows. 2. The tuning software should have modules for resource monitoring over a long period of time, and should be capable of showing GPU utilisation (GPU, Graphics memory and Codec activity) for both Graphics and GPU Compute cards. 3. A complete Offline Diagnostics and Asset Discovery software suite should be supplied along with the system.
Warranty	5 years onsite parts and labour warranty for system
Vendor Status	The hardware vendor should be a reputed concern, having global presence in multiple countries. Vendor should have ISO certifications.
Dust Filter	OEM should provide serviceable dust filter for avoid workstation failures due to dust and it should be connected into the workstation
Certifications	Window OS and Linux Certification, EPEAT Gold India Registered, Energy Star, WEEE, Leading ISV's
Global Presence & Market leader	OEM should have global presence & Top 3 WS OEM certified by IDC or Gartner
Monitor	23.8" TN monitor with 1920X1080 Resolution, IPS, HDMI, DP, Tilt, Height configurable, TCO 09, EPEAT and Energy Certifies

Date: _____

Name: _____ (Signature of Tenderer)

Address: _____ E-mail id: _____ Contact Number: _____

Desktop Computers for Office Staffs (04 Numbers)	
Items	Specification
Cabinet Form Factor	Tower (15.1 to 26 Litres)
Chipset Number	Intel H670/Intel® H770 or higher Chipset
Processor Make	Intel
Processor	x86 64-bit architecture
Processor Generation	13 Or higher
Processor Description	Intel Core i5 or higher
Processor Number	Intel Core i5 13500 or higher
Number of Cores and Threads per Processor	Max Turbo Frequency 4.8Ghz, Minimum 8 Cores and 20 Threads or higher
Operating System	Windows 11 Home with office Home & Business 2024
RAM Size (GB)	DDR-4 16GB 3200 (16 X1) or higher (2 DIIM Slots)
RAM Expandability up to (using spare DIMM Slots in GB)	64 GB or higher
Integrated Graphics	Intel UHD Graphics 770 or higher
Supported for discrete NVIDIA/AMD Graphics Card up to 6GB	Yes
Type of Drives used to populate the Internal Bays	NVMe SSD
Total HDD Capacity (GB)	NA
Total SSD Capacity (GB)	512GB NVMe SSD
Optical Drive	Optional
Drive Bays	Two 3.5" (2.5") HDD
Slots for Upgradation	1 PCI Express 4.0 x16, 1 PCI Express 3.0 x1, 1 PCI (Full Height), 2 M.2 slots for WLAN & SSD
LAN	LAN: Integrated 10/100/1000M
Ports and Connectors	Front: 1 headphone/microphone combo; 3 Super Speed USB 5Gbps signalling rate; 2 Super Speed USB 10 Gbps signalling rate; 1 USB Type-C, total 6nos USB in front bezel for easy access Rear: 1 HDMI; 1 Serial Port; 1 line in; 1 line out; 1 power connector; 1 RJ-45; 1 DP; 2 USB 2.0
Firmware Trusted Platform Module	TPM 2.0
Hardware Security lock slot	Security lock slot
Power Supply	180-260Watt Internal power supply with minimum 90% efficiency
Certification & Documents	Bidder should submit OEM bid specific authorization (MAF) & the same authorization may be verified by the respective OEM if required.
	OEM must have the ISO 9001,14001, ISO 20001, ISO 27001 Certificate
	Bidder should submit the technical compliance sheet and warranty declaration on OEM letter head with sealed and signed by local manager.
	Microsoft Windows, Energy star 8.0 certified
	Bidder should submit CE, EPEAT, UL, RoHS Certificate of products at the time of participation of the Bid.
Keyboard Mouse	USB Keyboard; USB Optical Mouse
Monitor	23.8" LED Display with CTO Certified and same must be belongs to the same OEM
Years of Warranty	3 Years Onsite Warranty

Date:

Name:

E-mail id:

Contact Number:

(Signature of Tenderer)

List of Technical Documents

CONTENTS

Serial No	Name of the Technical Document	Page No
1	Copy of Tender Notice	
2	Acceptance of Schedule (A) & Schedule (B) with seal and signature of the firm.	
3	Bid Specific Manufacturer Authorization (MAF) in OEM Letter Head with Seal, Signature, Name, Email Id, Designation and Contact Number. OEM must mention Bidder's name with details of Communication Address.	
4	Product Compliance Sheet with Make & Model in OEM Letter Head with Seal and Signature of local manager (Name, Email Id, Designation and Contact Number).	
5	OEM Undertaking: No refurbished component used in quoted products.	
6	OEM Service Centres in Bhubaneswar, Odisha (Document proof).	
7	Escalation Matrix for Service Support (Telephone Numbers).	
8	OEM presence in India 20+ years with incorporation certificate and registered office proof.	
9	OEM product certification for Safety & Quality (BIS, CE, FCC, ROHS, EPEAT, Energy Star, TCO, MIL STD 810H, MII Declaration).	
10	OEM ISO certifications: ISO 9001, ISO 14001, ISO 20001, ISO 27001.	
11	Data Sheet of offered product(s) highlighting required specifications.	
12	Bidder presence in State minimum 3 years (GST Registration proof).	
13	Declaration of NOT BEING BLACKLISTED from any Govt. Organization (Non-Judicial stamp paper Rs.100).	
14	Last 3 Financial Year I.T. Returns, Audit Reports, Balance Sheet & Turnover Certificate signed by CA.	
15	Copies of firm registration number, GST Number, PAN, and place of registration.	
16	Attested copies of Service Tax registration certificate and latest Service Tax Clearance Certificate.	
17	Documents supporting supplies made during last 3 years to Govt. and public sector undertakings.	
18	Undertaking for service/maintenance during warranty period and AMC after warranty.	
19	Bank draft towards tender paper cost.	
20	Bank draft towards EMD in favour of The Director, IMA, Bhubaneswar.	

Date:

Name:

(Signature of Tenderer)

E-mail id:

Contact Number:

SCHEDULE "C" DELIVERY DESTINATIONS

All items under this tender should be delivered to IMA, Bhubaneswar and should be, commissioned and installed in the Computer Laboratory and other locations within the campus of the Institute.

Accepted the conditions mentioned above under Schedule "C" of the tender for our items of supply, installing and commissioning of supplied items

Signature of Tenderer

Date:

Name:

Address:

Contact Number:

E-mail id:

SCHEDULE (D) – Bid Form

To
The Director,
Institute of Mathematics and Applications,
Bhubaneswar.

Sir,

I/we have gone through the Tender Notice relating to Supply Installation and commissioning of Desktop Computers with 3 years onsite warranty and Work Stations with 5 years onsite warranty at Institute of Mathematics and Applications and the schedule (A), (B), (C), (D) and (E) of Tender document.

A sum of Rs. _____ (Rupees _____) only is hereby tendered in shape of duly pledged as Earnest Money Deposit (EMD). I also agree that an amount of 5 % (five percent) shall be deposited as Performance Security before supplying goods/items.

I/We have gone through all terms and conditions stated in the Tender documents and agree to all the terms and conditions.

(Signature of Tenderer)

Date:

Name:

Address

Contact Number:

E-mail Id:

Schedule (E) – Price Schedule for Tender to Supply, Installation and commissioning of Desktop Computers/ Work Stations with warranty (Continuation sheet may be used if required and each page to be signed)

Sl. No.	Items	Make, Model Description and Specification of the Item	Quantity in Units	Unit Price	Discount % (if any)	GST____ %	Other charges if any please specify in details	Total Price
01	Desktop Computers (Schedule – B, Annexure - I) (03 years onsite warranty)		30					
02	Work Stations (Schedule – B Annexure – II) (05 years onsite warranty)		05					
03	Desktop Computers (Schedule – B Annexure – III) (03 years onsite warranty)		04					
Total Price								

Total Price (in words)

Date: _____ (Signature of Tenderer)

Name:

Address

Contact Number:

E-mail Id: