



Office of the Accountant General (Audit)

Nagaland, Kohima - 797001

Tele: 0370-2225309, FAX: 0370-2243117

E-mail: agaunagaland@cag.gov.in

IS Cell/IT-Plan/VOL VII/2014-15/2

Dated: 12-05-2017

Invitation for Quotation of Rates for Supply of IT Hardwares

This office invites quotation of rates from reputed IT firms for supply of IT Hardwares as listed below. Interested IT firms may submit their quotation (in sealed envelope) addressed to the "Senior Audit Officer (Administration), Office of the Accountant General (Audit), Nagaland, Kohima -797001" and should reach this office on or before 26th May 2017. *Earlier notification in this regard, dated 02-05-2017 stands cancelled and may be ignored.*

The quotation should be submitted in the prescribed format as given below:

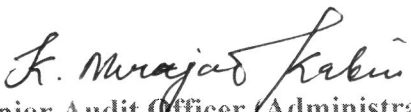
Sl. No.	Item (With Brand & Model No.)	Technical specification	Rate (in ₹)	Tax (if any)	Amount (in ₹)
1					

List of items and minimum technical specification are as detailed below:

Sl. No.	Item	Minimum technical specification
1	Desktop (9 Nos.)	All-in-One desktop, Intel Core i5-6700 processor, Microsoft windows 10 or higher OS with media and documentation and certificate of authenticity, Q8 series, 8 GB RAM with 32 GB Expandability, LED/TFT Monitor Screen Size: 19 inch, 1 TB HDD, DVD writer 24X or better, Brands preferred: HP & Dell
2	Laptop (1 No.)	Intel Core i5 processor, Microsoft windows 10 OS with license and recovery HDD configured, 8 GB RAM extendable to 16 GB, 35.56 cm (14 inch) or above Screen Size LED TFT, 1TB HDD, integrated wireless b/g/n and Bluetooth, DVD writer, Brand preferred: HP/Dell/Sony
3	Printer (2Nos.)	MFP, 600 MHz, 256 MB, Automatic Duplex printing, Up to 15,000 pages/monthly
4	UPS (9 Nos.)	800 VA

Terms & Conditions:

1. The selected firm should quote the price for the best quality of product they intend to supply and should supply the same quality, model and brand.
2. The selected firm should supply the items within one week after the issue of supply order and deliver it to the office.
3. Installation, delivery or extra charges, if any should be mentioned separately in the quotation.
4. E-payment to the bank account of the supplier will be made after the delivery, installation and verification of the items supplied.


Senior Audit Officer (Administration)

Copy to:

1. AAO, Admn for putting up in the office notice board.
2. AAO, IS Cell for updating in the office website.


Senior Audit Officer (Administration)