GOVT MEDICAL COLLEGE PATIALA

(NIQ For Purchase Tower server)

Sub: -   Quotations for Purchase **Tower server**

Please quote your minimum rates of below mentioned items for Purchase for **Tower server** GOVT MEDICAL COLLEGE PATIALA quotation should be reached in receipt section/branch of this office on or before 02/05/2025 at 5 PM. The quotations will be opened on dated 05/05/2025 at 11.00 AM in the office of Deputy Controller (F&A) , Director Principal Govt Medical College Patiala. In case holiday is declared on the date of opening of quotations, it will be opened on the next working day at the same time.

The Envelope containing the quotations should be sealed and super scribed as under: -

Quotation due on dated 02/05/2025 against inquiry/NIQ Purchase **Tower server**

Sr. No.	Name	Price per item without G.S.T	G.S.T Amount	Total Amount Including G.S.T
1.	**Tower server**			

Specifications of **Tower server** is attached tender document.

The terms and conditions of the supply are: -

1. F.O.R Destination.
2. Delivery within 60 days from the date of issue of award/Supply Order.
3. **The Goods/material should be Supply within 60 days from the date of issue of supply order by this office. For delayed supply, liquidated damages @ 0.5% half monthly will be imposed on the total amount of supply order (Without G.S.T) up to a delay of 30 days and thereafter after which the supply order will be deemed cancelled, and company will be blacklisted for future**
4. **Inquiry/NIQ No. Must invariably be given at the top of the envelopes. Envelopes without indication will not be entertained.**
5. Tax will be paid extra, if applicable provided it is made clear in the quotations that VAT/CST/GST/SERVICE TAX @ % will be charged extra, otherwise it will be presumed that VAT/CST/GST/SERVICE TAX are not to be paid extra.
6. Unsealed quotations will be rejected.
7. Validity of the quotation should be for a minimum period of 120 days.
8. The quotation must be addressed to the Director Principal Govt. Medical College Patiala.
9. Quotations must be sent by registered post/Speed Post/ Courier/by hand at receipt Branch of Govt. Medical College Patiala within working hours (9 am to 5 pm).
10. The Bidder must have GST registration as per GST Act and rules, also have to mention Active G.S.T number on the quotation.
11. Bidder must mention the contract number of the firm or representative of the firm on the quotation.
12. **Before submitting quotation by the Bidder, it shall be mandatory to clearly mention GST number of the firms /company in the quotation. If not, quotation will not be considered.**
13. All Participant bidders may attend the opening of quotation on the due date.
14. Contract will be awarded to L-1 .

Director-Principal
Govt. Medical College, Patiala

Superintendent   Senior Assistant   Clerk
Gurjinderpal Singh Bhatia   Bhupinder Singh Yadav   Kulveer Singh

Technical Specifications of Tower Server

No	Items	Description		
1	Processor	One Intel Xeon E-2300 series processor with up to 8 cores or one		
2	Memory	32GB UDIMM, 3200MT/s, Four DDR4 DIMM slots supporting upto 128GB		
3	Storage	4 x 3.5-inch cabled SAS/SATA (HDD/SSDs) 2 TB		
4	Form Factor	4U mini tower server		
5	Operating System	Windows Server 2025 Standard with 8 / 16 core licence		
	Embedded NIC	2 x 1 GbE LOM		
6	Ports	**Front Ports**	**Rear Ports**	
		• 1 x iDRAC Direct (Micro-AB USB) port	• 5 x USB 2.0	
		• 1 x USB 3.0	• 1 x iDRAC ethernet port	
			• 1 x USB 3.0	
			• 1 x Serial port	
		Internal Ports	• 1 x VGA	
		• 1 x USB 3.0		
6	CD RW	One CD RW Drive		
7	Keyboard & Mouse	USB		
8	Display	19.5" HD Resolution		
9	Warranty	3 Years Support Next Business Day Onsite		