



**NATIONAL INSTITUTE OF SECURITIES
MARKETS**

**REQUEST FOR QUOTATION
FOR
DESKTOPS, LAPTOPS, MS WINDOWS AND MS OFFICE
(Document Reference No: NISM/ICT/RFQ/03/2016)**

**NISM Bhavan,
Plot No. : 82,
Sector - 17, Vashi,
Navi Mumbai: 400703
Tel: 022-66735100-02,
Fax: 022-66735110
Web: www.nism.ac.in**

1. INTRODUCTION

National Institute of Securities Markets (NISM) is a public trust established by Securities and Exchange Board of India (SEBI) with the objective of enhancing the quality of securities market in the country through knowledge-based interventions. The institute has six schools of excellence for imparting professionalized education in securities markets. There is a need for 10 desktops, 6 laptops, 22 MS Windows 10 Pro Academic Licenses and 16 MS Office 2016 Standard Academic Licenses. Quotations are invited from the interested bidders for the items mentioned in this document.

2. SUBMISSION OF QUOTATION

The Quotation must be prepared covering the following information and submitted to NISM at the address contained herein on or before the closing date specified in Section-8 of this document. Please refer the checklist given in Section-2.2 to ensure that the submission has all the required items.

2.1 Quotation Submission

The Quotation will be submitted in two separate sealed envelopes.

- The First sealed envelope will contain the response to the Eligibility Criteria as stated in Section-2.2 and the envelope will be super scribed as “Eligibility to bid for DESKTOPS, LAPTOPS, MS WINDOWS AND MS OFFICE – NISM Bhavan (Document Reference No: NISM/ICT/RFQ/03/2016)”.
- The second sealed envelope will contain the Price Bid and the envelope will be super scribed as “Price Bid for DESKTOPS, LAPTOPS, MS WINDOWS AND MS OFFICE – NISM Bhavan (Document Reference No: NISM/ICT/RFQ/03/2016)”.
- The two separate sealed envelopes should be put together in another sealed main envelope super scribing it as “Quotation for DESKTOPS, LAPTOPS, MS WINDOWS AND MS OFFICE – NISM Bhavan (Document Reference No: NISM/ICT/RFQ/03/2016)”.

Please note that the Eligibility envelope must not contain cost figures of the proposed products and services. If the cost figures are mentioned anywhere in the Eligibility envelope, the Quotation will be disqualified and will not be evaluated.

The Price Bid must be unconditional. Conditions, if any should be indicated in eligibility Quotation only.

2.2 Content of Envelopes

#	Content Check list
Envelope -1: Eligibility Information	
1.	Company profile as per Annexure -C
2.	Purchase Orders and Completion Certificates as mentioned in <u>section 6.1.</u>
3.	Company balance sheets with profit and loss account statement for 3 years as stated in <u>section 6.2.</u>
4.	Scope of work confirmation as per Annexure -E
5.	Letter of Commitment to RFQ terms and conditions as per Annexure -A
6.	Certificate of incorporation of the company or the lead company of the consortium responding to the RFQ
7.	Statement of Commitment to Delivery Schedule as per Annexure -D
8.	Manufacturer's Authorization Form as per Annexure -F
Envelope -2: Price Bid	
1.	Price Bid as per Annexure -B

2.3 Other Information

- The supplier is advised to study all technical and commercial aspects, instructions, forms, terms and specifications in the RFQ carefully. Failure to furnish all information required in the Quotation or submission of a Quotation not substantially responsive to the RFQ in every respect will be at the supplier's risk and may result in rejection of the quotation.
- The Quotations not submitted in the prescribed format or incomplete in any manner are likely to be rejected.
- NISM is not responsible for non-receipt of Quotations within the specified due date due to any reason including postal delay or holidays.
- The equipment/products quoted should not be from the discontinued production line. In case of discontinuation of production line after the issue of the purchase order, the supplier will supply the next higher configuration on the same terms and conditions.
- The prices quoted shall be in Indian Rupees only.

- Submission will be valid only if:
 - It is received on or before the closing date and time as stated in section-8 of this document.
 - The submission is not by Fax or Email.
- Only one response to this RFQ from each bidder will be permitted. In case of partnerships / consortium, only one submission is permitted through the lead bidder.
- All expenses incurred towards the preparation and submission of the Quotations by the bidder will be entirely borne by bidder themselves.
- NISM reserves the right to reduce or increase the scope of this RFQ or cancel this RFQ without stating any reasons whatsoever.
- NISM reserves the right to accept or reject any Quotation and to annul the bidding process and reject all Quotations at any time prior to award of the contract/purchase order, without thereby incurring any liability towards the affected supplier(s) or any obligation to inform the affected supplier(s) of the grounds for NISM's action.
- In the event of NISM requiring additional quantities of the DESKTOPS, LAPTOPS, MS WINDOWS AND MS OFFICE stated in section-3 within 1 year of placing the order to the selected bidder, the bidder will be required to supply the additional quantity at the same price as quoted in response to this RFQ.
- 100% payment will be made only after delivery of the DESKTOPS, LAPTOPS, MS WINDOWS AND MS OFFICE, installation, configuration, successful testing and project sign-off as per NISM guidelines.
- Quantity of any of the items stated in this RFQ may vary in the purchase order.

2.4 Contact Details

- a) The Quotations must be submitted in sealed envelopes as mentioned above to the following officer:

Mr. Narayana Maddala,
Senior Vice President,
National Institute of Securities Markets,
5th Floor, NISM Bhavan, Plot No. 82,
Sector - 17, Vashi, Navi Mumbai - 400 703.

b) For any clarifications/queries contact the following person:

Mr. Vaibhav Dixit,
Assistant Manager -IT,
National Institute of Securities Markets,
5th Floor, NISM Bhavan, Plot No. 82,
Sector - 17, Vashi, Navi Mumbai - 400 703.
Email: vaibhav.dixit@nism.ac.in, Contact Tel.: 022-66735123.

3. SCOPE OF WORK

The supplier is required to deliver the items as stated in the RFQ. There are brand options provided for the desktops and laptops. The supplier is required to quote for one or more than one of the given brand options. NISM will evaluate and choose one of the options.

3.1 Specifications

High End Laptop

Brand: Dell/HP/Lenovo

Type: Business/Commercial

Color: Silver / Gold (**Black color or any shade thereof not acceptable**)

Quantity: 1

Key Specifications

- Processor : 6th generation Intel® Core™ i-5 Processor (**minimum 6200-U, 2.0 GHZ, 3 M Cache**)
- Operating System : DOS
- Memory : **8 GB DDR3 RAM**
- Hard Disk Drive : 500 GB, 7200 RPM SATA Hard Drive
- Video Card: Intel® HD Integrated Graphics
- Screen: 14 Inch.
- CD/DVD Drive : Not Required
- Ports : USB (Minimum 3 Ports out of which at least one port should be USB 3.0), HDMI, VGA, Ethernet (RJ-45), Multi Card Slot
- Wi-Fi enabled

- Weight: **Maximum 1.7 KG**
- Battery Backup : Minimum 4 hours battery backup
- Battery Cell : Minimum 6 Cell
- Laptop Bag : Backpack
- Warranty: 3 years of On-Site Service with Phone Support

Standard Laptop

Brand: Dell, HP, Lenovo

Type: Business/Commercial

Color: Silver/Gold (**Black color or any shade thereof not acceptable**)

Quantity: 5

Key Specifications

- Processor : 6th generation Intel® Core™ i-3 Processor (**minimum 6100-U, 2.0 GHZ, 3M Cache**)
- Operating System : DOS
- Memory : 4 GB DDR3 RAM
- Hard Disk Drive : 500 GB, 7200 RPM SATA Hard Drive
- Video Card: Intel® HD Integrated Graphics
- Screen size: between 13.3 and 14 Inch.
- CD/DVD Drive : Not Required
- Ports : USB (Minimum 3 Ports out of which at least one port should be USB 3.0), HDMI, VGA, Ethernet (RJ-45), Multi Card Slot
- Wi-Fi enabled
- Weight: **Maximum 1.7 KG**
- Battery Backup : Minimum 4 hours battery backup
- Battery Cell : Minimum 6 Cell
- Laptop Bag : Backpack
- Warranty: 3 years of On-Site Service with Phone Support

Desktops

Brand: Dell, HP, Lenovo

Type: Business/Commercial

Quantity: 10

Key Specifications

- Processor : 6th generation Intel® Core™ i-3 Processor (**minimum 6100, 3.0 GHZ, 3M Cache**)
- Operating System : DOS
- Memory : 4 GB DDR3 RAM
- Hard Disk Drive : 500 GB, 7200 RPM SATA Hard Drive
- Video Card: Intel® HD Integrated Graphics
- CD/DVD Drive : minimum 16X, CD/DVD burner (DVD+/-RW), write to CD/DVD
- Monitor : 19 Inch
- Keyboard and Optical Mouse
- Ports: USB (Minimum 6 Ports out of which at least one port should be USB 3.0), VGA, Ethernet (RJ-45), HDMI.
- Warranty: 3 years of default On-Site Service with Phone Support.

Operating System

Brand: Microsoft Windows

Quantity: 22

Key Specifications

- Version : 10 PRO
- Type : Academic License

Microsoft Office

Brand: Microsoft

Quantity: 16

Key Specifications

- Version : 2016 Standard
- Type : Academic License

3.2 Services

The following services should be rendered by the supplier:

- Delivery, Installation, Configuration and Testing of the items as mentioned in Section 3.1 as suggested by NISM.
- MS Windows 10 PRO Academic and MS Office 2016 Standard Academic Version will be installed in all the desktops and laptops by the supplier.
- MS Windows 10 PRO Academic Licenses and MS Office 2016 Standard Version Academic Licenses will be provided by supplier over email as well as CD/DVD.

3.3 The Supplier will deliver and install at the following Location:

National Institute of Securities Markets,
4th Floor, NISM Bhavan,
Plot No: 82, Sector 17, Vashi,
Navi Mumbai- 400703.

4. DELIVERY, INSTALLATION, CONFIGURATION AND PROJECT SIGN OFF

The chosen supplier will be expected to deliver, install and configure all the items as mentioned in the scope of work under Section-3 of the RFQ **within 2 weeks from the date of issuance of Purchase Order.**

The suppliers must submit duly signed letter of commitment to the delivery lead time as provided in Annexure-D. This letter must be a part of quotation and to be submitted in envelope- 1.

Note: The above mentioned laptops must be in silver or gold color, not in black color or any shade thereof and should weigh less than 1.7 kg.

5. PRICE VALIDITY PERIOD

The quoted prices for the equipment will remain valid for a period of one year from the date of closure of this RFQ.

6. ELIGIBILITY CRITERIA

The Company/Bidder/Supplier intending to submit Quotations must meet the following criteria. The Quotation of the suppliers not meeting these criteria shall be rejected. NISM may ask for supplementary information or additional documents as necessary by email only to address inadequacy of information to develop more clarity at the time of eligibility assessment of each bidder within 10 days from the date of opening of eligibility information (Envelope-1). NISM is not responsible for any delay in receiving responses or non-receipt of any response from the bidders to such requests. All email correspondence will be addressed to the email id mentioned under Section 2.4 (b).

The items requested in section-6.1 to 6.4 must be enclosed in Envelope - 1 mentioned in section 2.2.

6.1 Experience

Should have carried out installation and configuration of similar Desktop and Laptop Hardware at either of the following scales in the last 4 years (ending April, 2016):

Should have executed three orders of similar nature, each order not less than 5 lakhs.

OR

Should have executed two orders of similar nature, each order value not less than 6 lakhs.

OR

Should have executed one order of similar nature not less than 10 lakhs.

The Suppliers must enclose copies of Purchase Orders and Completion Certificates in support of the above. This should be submitted in Envelope-1 as stated in section-2.2.

6.2 Company Turnover

The company must have a minimum turnover of 35 lakhs per annum for the FY 2015-14, FY 2014-13 and FY 2013-2012 (Please note that the turnover of each year is expected to be a minimum of 35 lakhs).

The Suppliers must enclose copies of Audited Company Balance sheet along with Profit and Loss Account statement for the said financial years. This should be submitted in Envelope-1 as stated in section-2.2.

6.3 Scope of Work Confirmation

Supplier will provide confirmation regarding scope of work to be executed in the format as stated in Annexure-E of this RFQ.

6.4 Manufacturer's Authorization Form

The supplier shall provide Manufacturer's Authorization Form duly filled, signed and sealed as mentioned in Annexure-F.

Supplier is required to submit information pertaining to section-6.1 to 6.4 in Envelope- 1 mentioned in section 2.2.

7. EVALUATION OF QUOTATION

7.1. Evaluation Process

The evaluation process will be as follows:

- i. Envelope-1 containing the Eligibility Information will be opened first. If the bidder is found to be eligible as per the criteria stated in section-6 then the Price bid of the bidder will be opened.
- ii. The Price bids of only eligible bidders will be opened and evaluated by the evaluation committee of NISM. The Purchase Order will be issued to the bidder with the lowest bid price.

All decisions made by the Evaluation Committee of NISM during the evaluation process will be final and binding on all bidders.

7.2. Notification to Unsuccessful Bidders

Unsuccessful bidders will be notified by email. Any queries regarding an unsuccessful Quotation should be mailed to the contact address mentioned in section-2.4 of this document.

8. IMPORTANT DATES

- **Date of Issuance of RFQ: 9th June, 2016.**
- **Pre-bid meeting to seek clarifications regarding the RFQ: 15th June 2016 by 16:00 hours.** The pre-bid meeting with all prospective bidders shall be held in the Board Room , 5th floor, NISM Bhavan, plot no: 82, Sector-17, Vashi, Navi Mumbai . Only two representatives of each supplier are requested to attend the meeting.
- **Date and Time of submission of duly filled and sealed Quotation: 24th June, 2016 by 16.00 hours.**
- **The envelopes containing Eligibility Information will be opened on 24th June, 2016 at 16.00 hours** in the Board Room, 5th Floor, NISM Bhavan, Vashi, Navi Mumbai.
- **The price bids will be opened on 30th June, 2016 at 16:00 hours** in the Board Room, 5th Floor, NISM Bhavan, Vashi, Navi Mumbai.

9. SIGNING OF QUOTATIONS

The Quotation comprising of the documents mentioned in section-2.2 shall be typed or written in ink and shall be signed by a person or persons duly authorized by the supplier to bind the supplier to the contract. All pages of the Quotation, except un-amended printed literature, shall be initialed by the person or persons signing the Quotation. The Quotation shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by the supplier, in which case such corrections shall be initialed by the person or persons signing the Quotation.

10. INSPECTION

NISM or its representative will carry out inspection and testing to ascertain the conformity of the goods and services to the stated technical specifications. Should any inspected or tested equipment fail to conform to the specifications or it is found to be not as per the purchase order, NISM may reject them and the supplier shall either replace the rejected goods or make all alterations necessary to meet specification requirements free of additional cost to NISM.

11. INDEMNITY

The supplier shall indemnify, protect and save NISM against all claims, losses, costs, damages, expenses, action suits and other proceedings resulting from infringements in respect of all hardware and software supplied to NISM.

12. ARBITRATION

In the event of a dispute or difference of any nature whatsoever between NISM and the supplier during the course of assignment arising as a result of this RFQ, the same shall be referred for arbitration to the panel of arbitrators. The panel shall be constituted prior to commencement of arbitration and shall comprise of two arbitrators and an umpire. NISM and the supplier shall each nominate an arbitrator to the panel and these arbitrators shall appoint an umpire. Arbitration shall be carried out at NISM office in Navi Mumbai and as per extant laws.

13. JURISDICTION

The jurisdiction for the purpose of settlement of any dispute of differences whatsoever in respect of or relating to or arising out of or in any way touching the works awarded or the terms and conditions thereof shall be that of the appropriate court in Mumbai. The jurisdiction of any other court in any place other than Mumbai is specifically excluded.

14. FORCE MAJEURE

Should either party be prevented from performing any of its obligations under this RFQ by reason of any cause beyond its reasonable control, the time for performance shall be extended until the operation or such cause has ceased, provided the affected party gives prompt notice to the other of any such factors or inability to perform, resumes performance as soon as such factors disappear or are circumvented. If under this clause either party is excused of performance of any obligation for a continuous period of 90 days, then the other party may at any time hereafter while such performance continuous to be excused, terminate this agreement without liability, by notice in writing to the other. In all such cases NISM's decision shall be final and binding on all concerned.

ANNEXURE -A

(This will be part of Eligibility Information. This should be included in Envelope 1 and should be on the company letterhead)

Date:

To,
National Institute of Securities Markets,
NISM Bhavan, Plot No: 82, Sector - 17, Vashi,
Navi Mumbai - 400703.

Dear Sir/Madam,

Subject: Response to the Request for Quotation for DESKTOPS, LAPTOPS, MS WINDOWS AND MS OFFICE - NISM Bhavan (Document Reference No: NISM/ICT/RFQ/03/2016) as well as Confirmation of office/ Service Centre in Mumbai / Navi-Mumbai

1. Having examined the Request for Quotation including Annexures, the receipt of which is hereby duly acknowledged, we, the undersigned offer to supply, install and configure the equipment in accordance with the scope of work as stated in Section-3 of the RFQ within the cost stated in the Quotation.
2. If our Quotation is accepted, we undertake to abide by all terms and conditions of this RFQ and also to comply with the delivery schedule as mentioned in the RFQ.
3. We certify that we have provided all the information requested by NISM in the requested format. We also understand that NISM has the right to reject this offer if NISM finds that the required information is not provided or is provided in a different format not suitable for evaluation process for any other reason as it deems fit. NISM's decision shall be final and binding on us.
4. We here at confirm that we have fully operational office / Service Centre in Mumbai / Navi-Mumbai. The address and other contact details of the office / service centre are given below:

NISM NATIONAL INSTITUTE OF SECURITIES MARKETS

Established by the Securities and Exchange Board of India

REQUEST FOR QUOTATION FOR DESKTOPS, LAPTOPS, MS WINDOWS AND MS OFFICE - NISM
BHAVAN

(Document Reference No: NISM/ICT/RFQ/03/2016)

COMPANY NAME: _____

ADDRESS: _____

TEL: _____

Email: _____

Mobile: _____

Thank you.
Yours faithfully,

Signature of the Authorized Signatory of Company

Name:

Designation:

Contact no (mobile):

Fax and Email Address:

Official Seal:

(This letter should be typed on the letterhead of the Company and must be signed by the Authorized Signatory of the Company/Lead Company of the Consortium)

ANNEXURE -B

Price Bid

(Must be submitted in the 2nd sealed envelope as mentioned in Section-2.2. Supplier is advised to submit prices for multiple brand options in the format given below)

COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____ PHONE NUMBER: _____

EMAIL: _____ WEB SITE: _____

Cost Break Down:

Cost of the items as mentioned in below table

#	Item/Description (1)	Brand Name	Model Number	Quantity (2)	Unit Price (INR) (Including Taxes) (3)	Total Price (Including Taxes) (4)= (2)x(3)
1	High End Laptop			01		
2	Standard Laptop			05		
3	Desktop			10		
4	Operating System	Microsoft	Microsoft Windows 10 PRO Academic	22		

NISM NATIONAL INSTITUTE OF SECURITIES MARKETS

Established by the Securities and Exchange Board of India

REQUEST FOR QUOTATION FOR DESKTOPS, LAPTOPS, MS WINDOWS AND MS OFFICE - NISM
BHAVAN

(Document Reference No: NISM/ICT/RFQ/03/2016)

5	MS Office	Microsoft	Microsoft Office Standard Academic 2016	16		
6	Services as indicated in Section-3	N/a	N/a	01	Nil	Nil
TOTAL						

Signature of the Authorized Signatory of Company
Name:
Designation:
Contact no.(Mobile):
Email Id:
Company Seal:

ANNEXURE -C

(Company Profile. This should be included in Envelope 1)

Name of the company	
Legal Status (e.g., sole proprietor, partnership, limited liability partnership, corporation etc., (Attach a copy of the certificate of incorporation)	
Registered Physical Address	
Business Profile of the company (Attach a separate write-up or brochure that provides details of the business activities of the company)	
Email ID of the company	
PAN Number of the company	
TAN Number of the company	
TIN/VAT Number of the company	
Service Tax	

NiSM NATIONAL INSTITUTE OF SECURITIES MARKETS

Established by the Securities and Exchange Board of India

REQUEST FOR QUOTATION FOR DESKTOPS, LAPTOPS, MS WINDOWS AND MS OFFICE - NISM
BHAVAN

(Document Reference No: NISM/ICT/RFQ/03/2016)

Registration Number	
Name of the Contact Person with Mobile and land line Number	
Company Name as it appears in its Bank Account	
Bank Account Number	
Type of Account	
Bank Name	
Bank's Branch Address	
Bank Branch IFSC Code	

Signature of the Authorized Signatory of Company

Name:

Designation:

Contact no. (Mobile):

Email Id:

Company Seal:

ANNEXURE -D

(This will be submitted in Envelope-1)

Date:

To
Senior Vice President (ICT)
National Institute of Securities Markets,
NISM Bhavan,
Plot No: 82, Sector - 17, Vashi,
Navi Mumbai - 400703.

Dear Sir/Madam,

Subject: Letter of Commitment to delivery Lead time for RFQ No.: NISM/ICT/RFQ/03/2016

We commit to the delivery lead time as stated in Section -4 of the RFQ.

Thank you.
Yours faithfully,

Signature of the Authorized person

Name:

Designation:

Phone No (Mobile):

Fax and Email Address:

Official Seal:

(This letter should be typed on the letterhead of the Company and must be signed by the Authorized Signatory of the Company/Lead Company of the Consortium)

ANNEXURE -E

Confirmation to Scope of Work

(Fill in all blanks as appropriate. Also read Section-3 of the RFQ before filling the following Form. The duly filled form must be submitted in envelope-1. Supplier is advised to submit prices for multiple brand options in the format given below)

1. COMPANY NAME:

2. ADDRESS:

3. CONTACT PERSON:

4. PHONE NUMBER:

5. EMAIL:

6. WEB SITE:

(NOTE: You may attach the brochures providing more details of the product)

Specifications (Attach Product Brochure Also, if available)

#	Components	Brand	Model	Quantity	Write "Yes" against each item if the proposed equipment has same specifications as stated in Section-3 of the RFQ. Specify Additional features, if any.
1	<p><u>High End Laptop</u> <u>Key Specifications</u></p> <ul style="list-style-type: none"> • Type: Business/Commercial • Color: Silver / Gold (Black color or any shade thereof not acceptable) • Processor : 6th generation Intel® Core™ i-5 Processor (<u>minimum 6200-U, 2.0 GHZ, 3 M Cache</u>) • Operating System : DOS • Memory : <u>8 GB DDR3 RAM</u> • Hard Disk Drive : 500 GB, 7200 RPM SATA Hard Drive • Video Card: Intel® HD 			01	

	<p>Integrated Graphics</p> <ul style="list-style-type: none"> • Screen: 14 Inch. • CD/DVD Drive : Not Required • Ports : USB (Minimum 3 Ports out of which at least one port should be USB 3.0), HDMI, VGA, Ethernet (RJ-45), Multi Card Slot • Wi-Fi enabled • Weight: Maximum 1.7 KG • Battery Backup : Minimum 4 hours battery backup • Battery Cell : Minimum 6 Cell • Laptop Bag : Backpack • Warranty: 3 years of On-Site Service with Phone Support 				
2	<p><u>Standard Laptop</u> <u>Key Specifications</u></p> <ul style="list-style-type: none"> • Type: Business/Commercial • Color: Silver / Gold (Black color or any shade thereof not acceptable) • Processor : 6th generation Intel® Core™ i-3 Processor (<u>minimum 6100-U, 2.0 GHZ, 3M Cache</u>) • Operating System : DOS 			05	

<ul style="list-style-type: none"> • Memory : 4 GB DDR3 RAM • Hard Disk Drive : 500 GB, 7200 RPM SATA Hard Drive • Video Card: Intel® HD Integrated Graphics • Screen size: between 13.3 and 14 Inch. • CD/DVD Drive : Not Required • Ports : USB (Minimum 3 Ports out of which at least one port should be USB 3.0), HDMI, VGA, Ethernet (RJ-45), Multi Card Slot • Wi-Fi enabled • Weight: Maximum 1.7 KG • Battery Backup : Minimum 4 hours battery backup • Battery Cell : Minimum 6 Cell • Laptop Bag : Backpack • Warranty: 3 years of On-Site Service with Phone Support 				
<p><u>Desktop</u> <u>Key Specifications</u></p> <ul style="list-style-type: none"> • Type: Business/Commercial • Processor : 6th generation Intel® Core™ i-3 Processor (minimum 6100 			10	

NISM NATIONAL INSTITUTE OF SECURITIES MARKETS

Established by the Securities and Exchange Board of India

REQUEST FOR QUOTATION FOR DESKTOPS, LAPTOPS, MS WINDOWS AND MS OFFICE - NISM BHAVAN

(Document Reference No: NISM/ICT/RFQ/03/2016)

<p>generation, 3.0 GHZ, 3M Cache)</p> <ul style="list-style-type: none"> • Operating System : DOS • Memory : 4 GB DDR3 RAM • Hard Disk Drive : 500 GB, 7200 RPM SATA Hard Drive • Video Card: Intel® HD Integrated Graphics • CD/DVD Drive : Minimum 16X, CD/DVD burner (DVD+/-RW), write to CD/DVD • Monitor : 19 Inch • Keyboard and Optical Mouse • Ports : USB (Minimum 6 Ports out of which at least one port should be USB 3.0), VGA, Ethernet (RJ-45), HDMI • Warranty: 3 Years On-Site Service with Phone Support 				
<p><u>Operating System</u> <u>Key Specifications</u></p> <ul style="list-style-type: none"> • MS Windows • Version : 10 PRO • Type : Academic License 	Microsoft	Microsoft Windows 10 PRO Academic	22	
<p><u>MS Office</u> <u>Key Specifications</u></p> <ul style="list-style-type: none"> • MS Office 	Microsoft	MS Office 2016 Standard Academic	16	

NISM NATIONAL INSTITUTE OF SECURITIES MARKETS

Established by the Securities and Exchange Board of India

REQUEST FOR QUOTATION FOR DESKTOPS, LAPTOPS, MS WINDOWS AND MS OFFICE - NISM
BHAVAN

(Document Reference No: NISM/ICT/RFQ/03/2016)

	<ul style="list-style-type: none">• Version : 2016 Standard• Type : Academic License				
3	Services as indicated in Section-3. <ul style="list-style-type: none">• Note: The installation and configuration of the equipment will be done by suitably qualified personnel.	NA		01	

Note: The above mentioned laptops must be in silver or gold color, not in black color or any shade thereof and should weigh less than 1.7 kg.

Signature of the Authorized Signatory of Company

Name:

Designation:

Contact no (mobile):

Email Id:

Company Seal:

ANNEXURE -F

(This will be submitted in Envelope-1, should be typed on the letterhead of the Manufacturer and must be signed by the Authorized Signatory of the Manufacturer)

Date:

To
Senior Vice President (ICT)
National Institute of Securities Markets,
NISM Bhavan,
Plot No: 82, Sector - 17, Vashi,
Navi Mumbai - 400703.

Dear Sir/Madam,

Subject: **Manufacturer's Authorization Form**

We *(insert name of the manufacturer)*, the manufacturers of original equipment at *(insert address of the registered office)* do hereby authorize M/s. *(insert Name and address of Supplier)* to submit a bid, negotiate and receive the order from you.

We hereby extend our full guarantee and warranty for the goods and services offered by the above mentioned supplier. Warranty Services will be continued directly by us or by another authorized partner or dealer in the event of the above mentioned supplier not being able to continue with the warranty services during the warranty period.

Thank you.
Yours faithfully,

Signature of the Authorized person
Name:

NiSM NATIONAL INSTITUTE OF SECURITIES MARKETS

Established by the Securities and Exchange Board of India

REQUEST FOR QUOTATION FOR DESKTOPS, LAPTOPS, MS WINDOWS AND MS OFFICE - NISM
BHAVAN

(Document Reference No: NISM/ICT/RFQ/03/2016)

Designation:

Phone No (Mobile):

Fax and Email Address:

Official Seal:

Note: This Manufacturer's Authorization Form should be on the letterhead of the manufacturer and should be signed and sealed by a competent and authoritative representative of the manufacturer.

NISM