



## GOVERNMENT OF KERALA

No.61469/IT-S1/2010/FIN.

Finance (IT-Systems) Department  
Thiruvananthapuram,  
Dated: 25.09.2010

### Tender Notice No.61469/IT-S1/2010/Fin. Dated 25 .09.2010


Sealed tenders are invited for the purchase of 7 Desk top Personnel Computers and 3 Laser Printers for the use of Finance (Inspection-Non Technical -K ) Department and Finance (Inspection-Non Technical -J ) Department through tenders as specification noted below. So as to reach Additional Secretary (Administration/Accounts), Finance Department, Govt.Secretariat, Thiruvananthapuram before 03.00 pm on 15.10.2010. Belated tenders will not be entertained

### SPECIFICATION OF DESK TOP PCs AND LASER PRINTER

Sl.No.	Item	Specification
1	<b>Desktop PC</b>	<b>7 Nos.</b>
	Processor	Intel core 2 duo. E7500 or above 3 G.Hz 3 MB L2 cache, 1066 MHz, FSB or higher
	Chip set	Intel G41 express or higher
	Mother board	Original Intel/ OEM mother board with a. support for 45 NM, 1333 MHz FSB processor b. b. Support for 800 Mhz, RAM
	Memory	2GB, DDR II 800 MHz, expandable 4GB
	Hard disk Drive	160 GB x 1 SATA II
	Optical drive	22 x SATA DVD Writer
	Video controller	Integrated intel GMA x 4500 with 256 MB shared video memory
	Monitor	22" color TFT/LCD with TCO 03
	Key board	104 keys, PS2, Black
	Mouse	2 button + scroll, optical, USB mouse
	Ethernet	Integrated 10/100/1000 mpbs Ethernet controller with PXE and WOL support
	Ports	2 x PS/2 4 x USB (Black) 2x USB (front), 1 x parallel, 1 x RJ45
	Bays	2x5.25" 2x3.5, 1x3.5" (internal)
	Slots	2x PCI, 1xPCI
	Recovery tool	available
	Form sector	Micro ATX,
	Pre loaded software	Linux Ubandu, Windows 7 etc. Antivirus with 3 years subscription
	compliance	DMI 2.0 ACPI 3.0, PCI 2.3 and RoHS
	Cerifications	Windows 7 and Red Hat Linux

	<b>Operating System</b>	Windows 7 Professional(licensed), Linux
	<b>Warranty</b>	<b>3 years</b>
2	<b>Laser Printer</b>	<b>3 Nos.</b>
		Mono A4, 16 ppm, USB interface, LINUX supported.
	<b>Warranty</b>	<b>1 year.</b>

1. **The tenders will be opened at 4.p.m on 15.10.2010 at the office of Additional Secretary (Administration/Accounts), Finance Department, Govt.Secretariat, Thiruvananthapuram** in the presence of such tenderer or their authorised representatives present at that time. Intending tenderer should quote the rate inclusive of all taxes. **The Finance (IT-Systems) Department** reserves the right to reject any tender without assessing any reason thereof.
2. Withdrawals from the tender after it is accepted or failure to execute agreement within a period of 15 days from the date of acceptance order will entail cancellation of the order forfeiting the EMD and supply being entrusted to another firm.
3. Every tenderer should send along with their tender an EMD equal to 1% of the total quoted value in the form of DD drawn in favour of **the Additional Chief secretary (Finance), Finance Department, Government Secretariat, Thiruvananthapuram**, payable at Thiruvananthapuram city. If Government have exempted any firm from furnishing the EMD, they should produce relevant documents along with tender. **Application for the tender** should be accompanied by a cash remittance of **Rs.600 + 4% VAT** which is the price fixed for a form in original and which is not refundable under any circumstances. Tender forms can be had from the **Finance (Accounts B) Department, Government secretariat** on all working days **from 25.09.2010** Sale of tender form will be closed on **15.10.2010 at 3.00PM.**  
The cost of tender forms should be paid by money order or in cash. Cheques, Postal Orders, Postage and Court fee stamps etc. will not be accepted towards the cost of tender forms. Duplicate forms will be issued at the rate of **Rs. 300/- + 4% VAT** per copy.
4. Special conditions if any, attended with the tenders of the tenderer will not be applicable to the contract.
5. Any attempt on the part of tenderers or their agents to influence the officers concerned in their favour by personal canvassing will disqualify the tenderers.
6. If any license or permit is required, tenderer must specify in their tender and also state the authority to which application is to be made.
7. The rates should be quoted inclusive of all taxes, duties, cesses, etc which may become payable by the contractor under existing or future laws.
8. No representation for enhancement of price once accepted will be considered.
9. Payment will be made after performance evaluation by Director (Information Systems).

  
**K.S. LEKSHMI RANI**  
 Additional Secretary (Finance)