

QUOTATION NOTICE

Sub : Supplyco-MIS Division –Microsoft surface Pro 7-Quotes -reg:

Quotes are invited for the following items which is to be supplied at MIS Division, Supplyco Head Office, Gandhinagar, Kadavanathara P O, Kochi- 682020

Sl No	Item Specifications	Qty required
1	<p>Microsoft Surface Pro 7</p> <p><u>Specifications are as follows:-</u></p> <p>Brand Microsoft</p> <p>Series Surface Pro 7</p> <p>Colour Platinum</p> <p>Item Height 9 mms</p> <p>Item Width 20.1 cms.</p> <p>Screen Size 12.3 Inches</p> <p>Maximum display- resolution. 2736 x1824</p> <p>Item weight 770 gm.</p> <p>Product Dimensions 29.2 x 20.1 x 0.9 cm.</p> <p>Item model No. VDV – 00015</p> <p>Processor Brand Intel</p> <p>Processor Type Core i5 10 th Gen 1.10Ghz Quad Core</p> <p>RAM Size 8 GB</p> <p>Memory Technology DDR 4</p> <p>Hard Drive Size 128 GB</p> <p>Hard Disk Technology Solid State Drive</p> <p>Speaker Description 1.6 w Stereo speakers with Dolby Audio</p> <p>Graphics coprocessor Intel Integrated Graphics</p> <p>Wireless Type 802. 11 bgn</p> <p>Number of USB 3.ports 2</p> <p>No. of Audio-out ports 1</p> <p>Operating System Windows 10 Home</p> <p>Avg. Battery life- (In Hours) 10.5</p>	01

Conditions

1. The rates of items should be quoted inclusive of all taxes, freight charges etc (Annexure-1)
2. The(L1) vendor should supply the items at MIS Division, Supplyco Head Office, Gandhinagar, Kadavanthara P O, Kochi – 682020.
3. Intending Tenderers may be submit the Quotations on their own letter head
4. The closed envelopes containing the quotation should bear the superscription “**Quotation for Supply of 01 No.ofMicrosoft Surface Pro 7 VDV - 00015**”
5. The quote to be submitted on or before **22-10-2021, 02.00 PM**to Manager(MIS), MIS Division, Supplyco Head Office, Gandhinagar, Kadavanthara P O, Kochi – 682020, Ph : 0484 2206791
6. Payment will be released within 15 days after the successful working of the Tab.
7. Supplyco have the right to amend or cancel the tender without prior notice at any point of time.
8. The Quote should be valid for a minimum period of one month
9. The purchase order Stands cancelled, if the L1 bidder fails to supply the item within the stipulated time period.

Manager (MIS)

Continuation Sheet

Annexure 1

Name and address of company:

GSTIN :

Sl No	Item	Quantity	Basic Rate (Consolidated)	GST %	Rate inclusive of all taxes (Consolidated)
1	Microsoft surface Pro 7	01 Nos.			

Signature with date & seal