

**TENDER FOR  
SUPPLY OF DESKTOPS AND LAPTOPS TO  
REGIONAL CENTRE FOR URBAN &  
ENVIRONMENTAL STUDIES (RCUES),  
LUCKNOW.**

Tender No.: URC/1455/24/2025-26

Date: 24.02.2026



**REGIONAL CENTRE FOR URBAN AND  
ENVIRONMENTAL STUDIES (RCUES), LUCKNOW**

Adjacent Registrar's Office, Lucknow University Campus,  
Lucknow-226007, Uttar Pradesh Ph- 0522-2740165 (Telefax),  
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## Table of Contents

NOTICE INVITING TENDER FOR SUPPLY OF COMPUTER DESKTOP AND LAPTOPS TO RCUES LUCKNOW .....	2
TENDER DOCUMENTS CONSIST THE FOLLOWING: .....	2
1. ELIGIBILITY CRITERIA: .....	2
INSTRUCTION FOR THE SUPPLIERS .....	3
1. SEALED TENDER: .....	3
2. SALE OF TENDER, LAST DATE OF RECEIPT AND OPENING OF TENDERS .....	3
3. PROCEDURE FOR SUBMITTING TENDERS .....	4
4. DOCUMENTS TO BE ATTACHED WITH TECHNICAL BID:.....	4
5. PRICES: .....	5
6. RIGHT OF REJECTION OF TENDER: .....	5
7. EVALUATION OF TENDER: .....	5
GENERAL TERMS AND CONDITIONS OF CONTRACT .....	6
1. DELIVERY OF ITEMS/MATERIAL: .....	6
2. PACKING OF ITEMS/MATERIALS: .....	6
3. PAYMENT: .....	6
4. SUBLETTING THE CONTRACT: .....	6
5. PENALTY CLAUSE & RISK PURCHASE:.....	6
6. SECURITY DEPOSIT: .....	6
7. DISPUTES AND ARBITRATION: .....	7
SPECIAL TERMS & CONDITIONS OF CONTRACT .....	7
1. TECHNICAL SPECIFICATION: .....	7
2. INSPECTION OF SUPPLIES: .....	7
ANNEXURE – “A” .....	8
TECHNICAL BID.....	8
ANNEXURE – “B” .....	9
FINANCIAL BID.....	9
ANNEXURE – “C” .....	14
UNDERTAKING .....	14
ANNEXURE – “D”.....	15
DETAILS OF EXISTING/COMPLETED CONTRACTS.....	15

## NOTICE INVITING TENDER FOR SUPPLY OF COMPUTER DESKTOP AND LAPTOPS TO RCUES LUCKNOW

RCUES, Lucknow invites sealed Tenders from the interested & eligible suppliers/Joint ventures/Firm/Company for supply of computer desktops & laptops to Regional Centre for Urban & Environmental Studies, Lucknow (RCUES).

Name of Work	TENDER Document Fee	Estimated Cost of the Tender	Earnest Money Deposit (EMD)	Security Deposit (SD)	Last Date of Receiving of Sealed Tender Bids	Date of Tender Opening (Technical Bids)
Supply of desktops & laptops, for RCUES, Lucknow	Rs.5,000/-	Rs.45.00 Lakhs	Rs.50,000/-	Rs.5,00,000/-	12.03.2026 by 5PM	13.03.2026 at 11 AM

1. A set of TENDER documents can be downloaded from the website of RCUES, [www.rcueslucknow.org](http://www.rcueslucknow.org) from (25.02.2026) to (12.03.2026) at a non – refundable Tender fee of **Rs.5000/- (Rupees Five Thousand only)** payable through demand draft/Banker Cheques of any nationalized bank drawn in favor of “Regional Centre for Urban & Environmental Studies, Lucknow” payable at Lucknow.
2. The Earnest Money of **Rs.50,000/-** will be deposited along with the TENDER document.
3. The Security Deposit/Performance Guarantee of **Rs.5,00,000/-** will be deposited only by selected bidder after deducting EMD amount.
4. Pre bid meeting will be held on (date to be mentioned) at Conference hall of RCUES, Lucknow.

### TENDER DOCUMENTS CONSIST THE FOLLOWING:

1. Eligibility Criteria.
2. General Instruction to Suppliers.
3. General Terms & Conditions of Contract.
4. Special Terms & Conditions of Contract.
5. Technical Bid (Annexure “A”).
6. Financial Bid (Annexure “B”).
7. Proforma of Undertaking (Annexure “C”).
8. Details of Existing/Completed Contracts (Annexure “D”).

#### 1. ELIGIBILITY CRITERIA:

1. The bidder must have minimum three years of experience of supplying the Computer Desktop & Laptops items in bulk to Government Departments/PSUs/Nationalized Banks/MNC/Autonomous Bodies. Copies of two such purchase order (of Rs.10,00,000/- or more) received in the last three years should be enclosed.

## TENDER FOR SUPPLY OF DESKTOPS & LAPTOPS

2. Average Annual Turnover should be Rs.50 Lakhs or more during the last three financial year i.e FY 2022-23, FY 2023-24, FY 2024-25. Completed Audited annual turnover report along with financial statement for last three years to be submitted along with the technical bid.
3. The Bidder should submit net worth certificate for the FY 2022-23, FY 2023-24, FY 2024-25 of the amount minimum 25% of the Project Cost.
4. The bidder should not be blacklisted/ debarred under any contract by any Government/ any Urban Local Body of the Country / Corporation Company/PSUs/ Autonomous Bodies till the last date of bid submission.
5. The bidder should have valid ISO 9001, ISO 14001, ISO 20000 & ISO 21000 certification issued by an accredited body.
6. The bidder should be OEM authorized dealer.
7. The Suppliers must have a valid PAN No., TIN/VAT/GST No., Registration Certificate, Bank Account in any of the Nationalized banks/Schedule banks (In case of Ltd./Pvt Ltd/Partnership firms, the PAN & Account shall be in the name of the Firm/Company and in case of Individual Ownership, the PAN and Account may be in the name of Owner. Photocopy of PAN Card of the firm/Dealer/Proprietor & GST Return for the last three years, photocopy of the registration certificate is to be submitted with the technical bid. The Suppliers must also register under GST Act. Vendor shall comply with all the statutory requirements/norms issued by the Government from time to time.

## INSTRUCTION FOR THE SUPPLIERS

### 1. SEALED TENDER:

Sealed Tenders are invited from reputed suppliers fulfilling the eligibility criteria mentioned in the TENDER documents for the supply of computer desktops & laptops to Regional Centre for Urban & Environmental Studies, Lucknow (RCUES) as per the list enclosed.

### 2. SALE OF TENDER, LAST DATE OF RECEIPT AND OPENING OF TENDERS

- A. **Issue of Tender:** A set of Tender documents can be downloaded from the website of RCUES, [www.rcueslucknow.org](http://www.rcueslucknow.org) from (date to be mentioned) to (date to be mentioned) at a non – refundable Tender fee of Rs.5000/- (Rupees Five Thousand only) payable through demand draft/Banker Cheque of any nationalized bank drawn in favor of “Regional Centre for Urban & Environmental Studies, Lucknow” payable at Lucknow.
- B. **Last date of Receipt:** The Tender, complete in all respect, numbered, signed with stamp of the firm on each page, and should be dropped in the TENDER Box kept at the Centre, Regional Centre for Urban & Environmental Studies, Lucknow by the stipulated date & time. TENDER submitted or received after the closing date & time will not be considered.
- C. **Signing of TENDER:** Individuals signing TENDER or other documents connected with the contract specify:
  - (i) Whether signing as a “Sole proprietor” of the firm or his attorney.
  - (ii) Whether signing as a “Registered Active Partner” of the firm or his attorney.
  - (iii) In the case of companies & firms registered under the Indian Partnership Act/ the companies Act, the capacity in which signing e.g Secretary, Manager, Partner etc or their attorney and produce copy of a document, empowering him to do so, it called upon to do so. In case of unregistered firms all the members of the firm should sign the TENDER & relevant documents.
  - (iv) Each page of the TENDER document and papers submitted along with, should be numbered, signed & stamped by the authorized signatory as a token of acceptance of term and conditions laid down by the RCUES, Lucknow.

## TENDER FOR SUPPLY OF DESKTOPS & LAPTOPS

- D. **Validity of TENDERS:** The validity of rates quoted will be for a period of 06 months from the date of award of contract. However, the RCUES Lucknow may modify/reduce/increase the quantity at any time without assigning any reasons to the bidders.

### 3. PROCEDURE FOR SUBMITTING TENDERS

The TENDERS are to be submitted as per two bid system i.e. Technical Bid & Financial Bid.

- a) **Technical Bid** should contain the papers to fulfill all the eligibility criteria, proofs of experience, proofs of turnover, proof of address, and undertaking as per instructions etc.
- b) **Financial Bid** should contain the rates quoted for the product to be provided as per the instructions given in the tender document.

Both the bid should be submitted in two separate sealed envelope super scribed as “**Technical Bid for Supply of Computer Desktops & Laptops to Regional Centre for Urban & Environmental Studies, Lucknow (RCUES)**” and “**Financial Bid for Supply of Computer Desktops & Laptops to Regional Centre for Urban & Environmental Studies, Lucknow (RCUES)**”. A Tender document fee of Rs.5,000/- & Earnest money deposited for Rs.50,000/- (Rupees Fifty Thousand only) in the form of Demand Draft or Banker’s cheque only of any nationalized bank should be placed at the top of the technical bid. DD shall be in favor of “**Regional Centre for Urban & Environmental Studies, Lucknow**” payable at Lucknow. Both the envelope containing technical bid & financial bid should be put in a third envelope and should be super scribed “**Tender for Supply of Computer Desktops & Laptops to Regional Centre for Urban & Environmental Studies, Lucknow (RCUES)**”. Sealed envelope should be addressed to:

**To,  
Director,  
Regional Centre for Urban and Environmental Studies (RCUES)  
Lucknow  
Adjacent Registrar's Office, Lucknow University Campus,  
Lucknow-226007**

### 4. DOCUMENTS TO BE ATTACHED WITH TECHNICAL BID:

- a) Original Tender Document duly signed with seal of the firm on each page in token of acceptance of the terms and conditions of TENDER.
- b) Registration certificate of the firm/company/JV.
- c) Demand draft of TENDER Document Fee and Earnest Money deposit.
- d) Complete audited annual turnover statement of last three financial year i.e FY 2022-23, FY 2023-24, FY 2024-25.
- e) Photocopy of Pan No. of the firm/Company/Proprietor.
- f) Photocopy of GST return of last three financial year i.e FY 2022-23, FY 2023-24, FY 2024-25 in support of annual turnover.
- g) Positive Net Worth Certificate for FY 2022-23, FY 2023-24, FY 2024-25.
- h) GST registration certificate of the firm/company/proprietor. Copy of the certificate has to be submitted to RCUES, Lucknow.
- i) Copies of atleast two purchase order (of Rs.10,00,000/- or more) received from Government Departments/PSUs/Nationalized Banks/MNC/Autonomous Bodies during each of the last three financial year i.e FY 2022-23, FY 2023-24, FY 2024-25 in support of the experience.
- j) Bidder should provide a duly signed and stamped warranty declaration clearly specifying the warranty period along with its terms and conditions.
- k) Bidder should provide a duly signed and stamped declaration confirming free installation and commissioning at the consignee’s site without any extra cost is mandatory.

## TENDER FOR SUPPLY OF DESKTOPS & LAPTOPS

- l) Pre- receipt for release of EMD after finalization of TENDER.
- m) The undertaking (Annexure “C”) duly signed by the Suppliers.

All the aforesaid documents must be enclosed with the Technical Bid failing which, the TENDER shall not be considered. The documents should be signed with seal by the Suppliers/bidder.

### 5. PRICES:

- a) Prices should be quoted for all the items listed in Annexure “B” without any overwriting/erasing/cutting. Use of white fluid/correction fluid/correction tape is strictly prohibited.
- b) GST should be quoted separately for each item. Price Bids showing rates like “Tax Included/Inclusive of tax/Tax paid” etc are not acceptable and such offer shall not be considered.
- c) Only **HP or DELL** prices shall be quoted. Bidders can quote for both make.
- d) The rates should be inclusive of freight charges, packing charges etc.
- e) Conditional bids shall be rejected.
- f) The rates for the quoted items should not be higher than those quoted in any other organization/institution or the MRP.
- g) Successful Suppliers shall not be entitled to any hike in prices for any reason other than statutory levies during the period of contract.
- h) Bidder should quote the rates for all the items mentioned in the “Annexure – B”. Incomplete or part quotations will be rejected.
- i) The Suppliers are advised to quote their rates on the basis of costing/profitability of individual items because the RCUES reserves the right to exclude any item(s) from purchase at the time of placing purchase order. Further, the quantities mentioned in the price bid are only tentative in nature and actual procurement quantities of items may differ as per requirement.

### 6. RIGHT OF REJECTION OF TENDER:

The RCUES reserves the right to accept or reject any or all the TENDERS without assigning any reason. RCUES is not bound to accept the lowest tender or any tender or to assign any reason for rejecting any or all the tender. It also reserves the right to accept/reject (part or whole) or any tenders at their sole discretion without assigning any reason thereof. Its decision in the matter will be final and binding.

### 7. EVALUATION OF TENDER:

- a) On the basis of assessment of general condition and receipt of EMD, Technical bids of only qualified bidders shall be considered for evaluation by the Technical evaluation committee constituted by the competent authority. Thereafter, on the basis of the evaluation of Technical bid/bids, the financial bid/bids of only those technically qualified offers, shall be opened for evaluation. The Suppliers may note that quantities mentioned in the price bid are only tentative in nature and are meant only for the purpose of evaluation of TENDER. Actual procurement quantities of items may differ as per requirement.
- b) Financial bids will be finalized on total of rates quoted for items and per Annexure “B”. It is to note that as bids will be finalized on the total of rates quoted for items, the tenderer/vendors must quote the rates of each & every item. The bids, which do not quote the rates of each & every item as per Annexure “B” shall be summarily rejected.
- c) Local firms will be given preference.

## GENERAL TERMS AND CONDITIONS OF CONTRACT

### 1. DELIVERY OF ITEMS/MATERIAL:

- a) The time and the date of delivery of Items/Materials stipulated in the purchase order shall be deemed to be the essence of the contract. The delivery should be made to the Regional Centre for Urban & Environmental Studies, Ministry of Urban Development, Adjacent Registrar's office, University of Lucknow, Lucknow (U.P) – 226007 within **One Week** from the date of dispatch of purchase order.
- b) The supply shall have to be made as per the purchase order during the year.
- c) If the contractor fails to execute the supply order, in full or in part, within stipulated time, the items will be procured from elsewhere and the extra expenditure incurred on the purchase will be recovered from the contractor.

### 2. PACKING OF ITEMS/MATERIALS:

Suppliers/Bidder/Dealer should supply the Items/Materials with proper packing and making for transit so as to receive at the destination without any loss or damage of the item/items.

### 3. PAYMENT:

Payment shall be made after receipt of complete Items/Materials mentioned in the purchase order and due inspection by the nominated official of RCUES, Lucknow within a month after receipt of bill. No advance payment shall be made.

### 4. SUBLETTING THE CONTRACT:

The Suppliers shall not sublet, transfer or assign the TENDER or any thereof without the written permission of the RCUES. In the event of the contractor contravening this condition, the RCUES has right to terminate the contract.

### 5. PENALTY CLAUSE & RISK PURCHASE:

The contractor will be bound to supply the items within stipulated period, failing which liquidated damages will be recovered for default on the part of the supplier in delivery of goods beyond scheduled delivery dates.

- a) **For Delay in Supply:** Penalty of 2% of the value of the order calculated at the contract rate per week or a part of week will be levied. The maximum penalty for late supply shall not exceed 10% of total value of order/orders.
- b) **For Non-Supply:** If the order is still not supplied, the purchase order will be canceled and the item will be procured from elsewhere and the difference will be recovered from subsequent bills/Security money deposit of the contractor. The cutoff date of delivery period shall be counted from the date of actual dispatch of supply orders to date of receipt of supplies at destination. Failure to supply the items 3 times during the validity of the contract may result in cancelling of the contract and forfeit of security money deposit.

### 6. SECURITY DEPOSIT:

Performance security of **Rs.5,00,000/-** shall have to be deposited by successful Suppliers(s) after deducting EMD amount through DD/Banker's cheque in favor of "**Regional Centre for Urban & Environmental Studies, Lucknow**" payable at Lucknow. The same shall be released without any interest after receiving satisfactory performance report on expiry of rate contract.

Without prejudice to other rights of the purchaser, performance security of the contractor will be forfeited if the contractor withdraws or amends without prior consent or impairs or

## **TENDER FOR SUPPLY OF DESKTOPS & LAPTOPS**

derogates from the TENDER in any respect within the period of validity of rate contract or if it comes to notice that information/document(s) furnished is false, misleading or forged.

### **7. DISPUTES AND ARBITRATION:**

In case of any dispute the decision of the RCUES will be final. The venue of any arbitration shall be Lucknow. The RCUES also reserves the right to terminate the contract at any time without assigning any reason(s) therefore.

## **SPECIAL TERMS & CONDITIONS OF CONTRACT**

### **1. TECHNICAL SPECIFICATION:**

The specification of Computer Desktops & Laptops offered by the Suppliers must tally with the specification mentioned in the TENDER document (Annexure "B"). Any modification in the specification will be done after mutual consent of both the parties.

### **2. INSPECTION OF SUPPLIES:**

Supplies shall be accepted subject to the complete satisfaction of RCUES, Lucknow. Any defect found in the material/ items supplied will render the supplies open to rejection and decision of the RCUES, Lucknow, shall be final and legally binding. The rejected material/items will be replaced with the item of standard specifications/quality as acceptable to the RCUES, Lucknow within a week's time. Failing to do so, the material/items may, at the discretion of the authority, be purchased from others at the risk and costs of the Suppliers.

ANNEXURE – “A”

TECHNICAL BID

1.	<b>Name of the firm:</b>		
2.	<b>Address for Correspondence</b>		
3.	<b>Telephone No./Mob No./Fax No.</b>		
4.	<b>Person responsible for conduct of buss.</b>		
5.	<b>Firm’s Registration Certificate No</b>		
6.	<b>PAN No.</b>		
7.	<b>VAT No./TIN No.</b>		
8.	<b>GST No., if taken</b>		
9.	<b>Annual Turnover:</b>		
	FY 2022-23		
	FY 2023-24		
	FY 2024-25		
10.	<b>Details of Purchase order received from Govt. Departments/ PSUs/ Nationalized Bank/ Autonomous bodies:</b>		
	FY 2022-23	1.	Value Rs.
		2.	Value Rs.
	FY 2023-24	1.	Value Rs.
		2.	Value Rs.
	FY 2024-25	1.	Value Rs.
		2.	Value Rs.

I \_\_\_\_\_, proprietor/ partner/ director of \_\_\_\_\_ (name of the company/ firm) hereby declare that the information given in this form is true and correct to the best of my knowledge and belief.

Signature with Stamp: \_\_\_\_\_

Dated: \_\_\_\_\_

Place: \_\_\_\_\_

## ANNEXURE – “B”

**FINANCIAL BID**  
(On letter head of the Firm)

S.No.	Items	Make	Quantity (Approx)	Rate Per Unit	GST	Total
1.	<p><b>ALL-IN- ONE DESKTOP – 14<sup>th</sup> Generation</b>            Intel® Core™ i7-14700 (up to 5.4 GHz with Intel® Turbo Boost Technology, 33 MB L3 cache, 20 cores, 28 threads) with Windows 11Pro, 16GB DDR5-4800 RAM, 1TB SSD Hard Drive, 60.5 cm (23.8) diagonal, FHD (1920 x 1080), IPS, anti-glare, Low Blue Light, 250 nits, 72% NTSC  <b>24inch Monitor.</b>            Audio by Bang &amp; Olufsen, 5 W stereo speakers, headset and headphone side ports (3.5 mm), high performance integrated stereo speakers            Wireless Keyboard and mouse combo            Intel® UHD Graphics            intel® Wi-Fi 7 BE200 (2x2) and Bluetooth® 5.4 wireless card, non-vPro®            1 headphone/microphone combo            1 USB Type-C® 20Gbps signaling rate (charging); 1 USB Type-A 10Gbps signaling</p>		12nos			

**TENDER FOR SUPPLY OF DESKTOPS & LAPTOPS**

<b>S.No.</b>	<b>Items</b>	<b>Make</b>	<b>Quantity (Approx)</b>	<b>Rate Per Unit</b>	<b>GST</b>	<b>Total</b>
	<p>rate</p> <p>1 USB Type-C® 10Gbps signaling rate (DisplayPort™ 1.4); 2 USB Type-A 10Gbps signaling rate; 2 USB Type-A 5Gbps signaling rate; 1 HDMI-in 1.4; 1 dual-mode DisplayPort™ 1.4; 1 RJ-45 1 M.2 2230; 3 M.2 2280 1 HDMI-in 1.4</p> <p>5 MP Swivel IR camera for face authentication with Windows Hello with integrated dual array digital microphones and Color Light Sensor</p> <p>240 W internal power supply, up to 92% efficiency, active PFC</p> <p>TCO Certified Edge ENERGY STAR® certified</p> <p>1 year (1/1/1) limited warranty includes 1 year of parts, labor and on-site repair.</p> <p>MS Office 2024</p>					
<b>2.</b>	<p><b>ALL-IN- ONE DESKTOP – 13<sup>th</sup> Generation</b></p> <p>Intel® Core™ i5-1334U (up to 4.6 GHz with Intel® Turbo Boost Technology, 12 MB L3 cache, 10 cores, 12 threads) with Windows 11 Home, 8GB DDR4-3200 RAM, 512 GB SSD Hard Drive, 60.5 cm (23.8) diagonal, FHD (1920 x 1080), IPS, anti-glare, Low Blue Light, 250 nits, 72% NTSC</p> <p><b>24inch Monitor.</b></p> <p>Audio by Bang &amp; Olufsen, 5</p>		<b>25nos</b>			

**TENDER FOR SUPPLY OF DESKTOPS & LAPTOPS**

<b>S.No.</b>	<b>Items</b>	<b>Make</b>	<b>Quantity (Approx)</b>	<b>Rate Per Unit</b>	<b>GST</b>	<b>Total</b>
	<p>W stereo speakers, headset and headphone side ports (3.5 mm), high performance integrated stereo speakers Wireless Keyboard and mouse combo Intel® UHD Graphics intel® Wi-Fi 7 BE200 (2x2) and Bluetooth® 5.4 wireless card, non-vPro® 1 headphone/microphone combo 1 USB Type-C® 20Gbps signaling rate (charging); 1 USB Type-A 10Gbps signaling rate 1 USB Type-C® 10Gbps signaling rate (DisplayPort™ 1.4); 2 USB Type-A 10Gbps signaling rate; 2 USB Type-A 5Gbps signaling rate; 1 HDMI-in 1.4; 1 dual-mode DisplayPort™ 1.4; 1 RJ-45 1 M.2 2230; 3 M.2 2280 1 HDMI-in 1.4 5 MP Swivel IR camera for face authentication with Windows Hello with integrated dual array digital microphones and Color Light Sensor 240 W internal power supply, up to 92% efficiency, active PFC TCO Certified Edge ENERGY STAR® certified 1 year (1/1/1) limited warranty includes 1 year of parts, labor and on-site repair.</p>					

**TENDER FOR SUPPLY OF DESKTOPS & LAPTOPS**

<b>S.No.</b>	<b>Items</b>	<b>Make</b>	<b>Quantity (Approx)</b>	<b>Rate Per Unit</b>	<b>GST</b>	<b>Total</b>
3.	<p><b>Laptop – 13<sup>th</sup> Generation</b>                      Intel® Core™ i5-1334U (up to 4.6 GHz with Intel® Turbo Boost Technology, 12 MB L3 cache, 10 cores, 12 threads), Windows 11 Home                      16 GB LPDDR5-5200 MT/s (onboard)                      Transfer rates up to 5200 MT/s.                      512 GB PCIe® Gen4 NVMe™ M.2 SSD                      35.6 cm (14) diagonal, 2K (1920 x 1200), multitouch-enabled, IPS, edge-to-edge glass, micro-edge, 300 nits, 62.5% sRGB                      Intel® Iris® X<sup>e</sup> Graphics                      Intel® Wi-Fi 6E AX211 (2x2) and Bluetooth® 5.3 wireless card                      1 USB Type-A 10Gbps signaling rate; 1 USB Type-A 5Gbps signaling rate; 1 HDMI-out 2.1; 2 USB Type-C® 10Gbps signaling rate (USB Power Delivery 3.1, DisplayPort™ 1.4a</p>		04nos			

**TENDER FOR SUPPLY OF DESKTOPS & LAPTOPS**

<b>S.No.</b>	<b>Items</b>	<b>Make</b>	<b>Quantity (Approx)</b>	<b>Rate Per Unit</b>	<b>GST</b>	<b>Total</b>
<b>4.</b>	<p><b>LAPTOP</b>                      Intel® Core™ Ultra 9 288V (up to 5.1 GHz with Intel® Turbo Boost Technology, 12 MB L3 cache, 8 cores, 8 threads)                      2 Thunderbolt™ 4 with USB Type-C® 40Gbps signaling rate (USB Power Delivery, DisplayPort™ 2.1, HP Sleep and Charge); 1 headphone/microphone combo; 1 USB Type-C® 10Gbps signaling rate (USB Power Delivery, 35.6 cm (14) diagonal, 2.8K (2880 x 1800), OLED, multitouch-enabled, 48-120 Hz, 0.2 ms response time, UWVA, edge-to-edge glass, micro-edge, Corning® Gorilla® Glass 5, Low Blue Light, SDR 400 nits, HDR 500 nits, 100% DCI-P3 32 GB memory;1 TB SSD storage                      DTS:X® Ultra;Quad speakers ;Poly Studio;HP Audio Boost                      Microsoft Office Home 2024 Lifetime Subscription</p>		<b>01</b>			
	<b>TOTAL</b>					

**Rupees (In words)**

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**Signature with Stamp:** \_\_\_\_\_

**Dated:** \_\_\_\_\_

**Place:** \_\_\_\_\_

ANNEXURE – “C”

UNDERTAKING

To  
The Director  
Regional Centre for Urban & Environmental Studies  
Ministry of Housing & Urban Affairs, Govt. of India  
Adjacent Registrar’s Office  
University of Lucknow  
Lucknow (U.P) – 226007

Sir,

I/We do hereby solemnly declare and undertake that:

9. The terms and conditions of the TENDER is acceptable in complete. If any information in the TENDER submitted by me is found incorrect/false, at any time, the TENDER/contract is liable to be rejected.
10. The firm is in this business since last three years.
11. The items quoted are of standard quality and workmanship.
12. The firm is not blacklisted by any Govt. Organization/Institution/PSUs/Autonomous Bodies etc.
13. I/we give the right to the RCUES Lucknow to forfeit the performance security deposited by me/us if any delay/failure occurs on my/our part to supply the items within the prescribed time or the items of desired quality.
14. The items quoted by me/us have not been and are not being supplied to any other Govt. organization(s)/institutions in Lucknow region at rates lower than those quoted here and the rates quoted in this TENDER are not more than MRP of the items.
15. I/we give the right to the RCUES Lucknow to reject material/items supplied with any defect. I/we are bound to replace the item of standard specifications/quality as acceptable to the RCUES, Lucknow within a week’s time. Failing to do so, the material/items may, at the discretion of the authority, be purchased from others and the extra cost will be borne by me/us.

For on behalf of the firm  
(Firm Name & Address)

(Signature of Authorized Signatory)

Name:

Designation:

Seal:

ANNEXURE – “D”

DETAILS OF EXISTING/COMPLETED CONTRACTS

Sr.No.	Name & Address of the Organization	Name, Designation & Contact no. of the person of the Organization	Value of Contract (Rs.)	Duration of the contract	
				From	To
1					
2					
3					

Signature with Stamp: \_\_\_\_\_

Dated: \_\_\_\_\_

Place: \_\_\_\_\_