CENTRE FOR DEVELOPMENT OF IMAGING TECHNOLOGY (C-DIT)

Chithranjali Hills, Thiruvallom, Thiruvananthapuram-27
Phone: 0471-2380910, 912

Ref. No. C-DIT/11/GEN/VCD-MCSD/26-27/T903 **Date 17.11.2026**

TENDER NOTICE

SUPPLY AND INSTALLATON OF i7 DESKTOP AND 13" MACBOOK

Sealed tenders are invited for the supply and installation of one **i7 Desktop and 13" MacBook at C-DIT, Thiruvananthapuram**. The envelopes containing the tender should bear the superscription ***"Tender for the supply of* i7 Desktop and 13" MacBook."** and should be addressed to The Registrar, Centre for Development of Imaging Technology (C-DIT), Chithranjali Hills, Thiruvallam, Thiruvanathapuram 695027. Intending tenderers may submit the tenders on their own papers by post/hand. Last date for receipt of tenders is **25.11.2026, 3.00 PM.** Late tenders will not be accepted. The tenders will be opened at **3.30 PM on 25.11.2026** in C-DIT office in the presence of the tenderers or their authorized representatives who may be present at that time. Details of the requirements

Thiruvananthapuram Sd/-
17.11.2026 REGISTRAR

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TENDER TERMS

SUPPLY AND INSTALLATON OF i7 DESKTOP AND 13" MACBOOK

1. **GENERAL TERMS AND CONDITIONS**
   a) This Tender is invited for the" **Supply and installation of** one **i7 Desktop and 13" MacBook"** as per the tender specification.
   b) C-DIT reserves the right to cancel any or all tenders without assigning any reason whatsoever.
2. **ELIGIBILITY CRITERIA OF TENDERER**

Only those firms which in their individual capacity, satisfy the following criteria, need to quote for this tender.

- The bidder must be an OEM authorized dealer / reseller/supplier of the quoted items with prior experience in supply and installation of the same or similar equipment in the last one year with total executed order quantity worth ₹ 2 lakh or above.
- Bidder should be a registered company or registered business firm as per Indian Law, doing similar business (Document should attached).
- The bidder must have a currently valid GST registration certificate and PAN (Document should attached).
- An undertaking to the effect that the bidder has not been blacklisted by any of the department/organizations of the Govt. of India/State Govt /PSUs. (Self declaration)

3. **SCOPE OF WORK**

Scope of work primarily includes Supply and Installation of an **i7 Desktop and 13" MacBook** at CDIT, Thiruvallam, Thiruvananthapuram as per tender specification.

4. **SPECIFICATIONS & REQTUIREMENTS**

a. i7 Desktop Computer – 1 No.

Sl. No.	Parameter	Minimum Technical Specification
1	Processor	Intel Core i7 (13th Gen or above with minimum 10 cores & frequency of 5.4 GHz)
2	Memory	Minimum 32GB DDR5 (5600 MT/s or higher), expandable up to at least 64 GB.
3	Storage	Minimum 1 TB SSD, PCIe Gen4 or higher NVME M.2 SSD. 2 TB 3.5" SATA HDD (Additional).
4	Graphics	NVIDIA GeForce RTX 5060 (8 GB GDDR7 dedicated).
5	Connection ports	Integrated 10/100/1000 GbE LAN, Wi-Fi 6/6E, Bluetooth v5.4 or above
6	I/O Ports	USB Type C, USB Type A, 3.5mm combo audio jack
7	Keyboard &Mouse	USB type wired keyboard and Mouse
8	Display Monitor	27" FHD Monitor with HDMI, HDMI DP ports.
9	Operating System	Windows 11 Home
10	Warranty	Minimum three-year comprehensive onsite OEM warranty.
11	Make & Model	Reputed OEM compliant with the above specifications. **Preferred: HP, DELL**

b. 13” MacBook Air with M5 Chip

Sl. No.	Parameter	Minimum Technical Specification
1	Chip	Apple M5 chip (10-core CPU, up to 10-core GPU, 16-core Neural Engine)
2	Unified Memory	16GB
3	Storage	512GB
4	Display	13.6-inch Liquid Retina display (2560 x 1664 resolution at 224 PPI, 500 nits brightness, P3 wide color, True Tone)
5	Camera	12MP Center Stage camera
6	Audio	Four-speaker sound system and three-mic array

8	Ports	MagSafe 3 charging port, 3.5mm headphone jack, and two Thunderbolt 4 (USB-C) ports
9	Wireless	Wi-Fi 7, Bluetooth 6, and Thread
10	Size	1.13 cm x 30.41 cm x 21.5 cm
11	Colors Preferred	Sky Blue, Silver, and Midnight
12	Protection care	Apple protection care (AppleCare+ Protection Plan)

5. **OTHER TERMS AND CONDITIONS**

1. **The bidder can quote rates for any of the items listed and the evaluation will be done on the basis of item wise only. The purchase orders will be issued to the lowest bidder for each item.**
2. The Bidders are responsible for effecting supply to the entire satisfaction of the undersigned or his authorized representatives. In case any defect in the item supplied is noticed, such item will be rejected at the risk and cost of the Supplier.
3. **Technical and other details of the items offered 'brand make' and complete specification should be mentioned in the tender. In the absence of full details and specification, the tenders for the items will be rejected.**
4. **Bidder shall submit make & model with data sheet of the offered model.**
5. **Bidder should quote the products strictly as per the tender specification and only of desired /preferred brand.**
6. CDIT reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of contract without assigning any reason whatsoever and without thereby incurring any liability to the affected bidder or bidders on the ground of purchaser action.
7. CDIT is not bound to assign any reason for rejecting any or all the tenders. It also reserves the right to accept/reject (part/whole) or any other tender(s) at their sole discretion without assigning any reason thereof. Its decision in the matter shall be final and binding.
8. The rate quoted by the Tenderer shall be inclusive of transportation charges, and installation charges. Rates quoted by the tenderer shall be valid for a minimum period of 90 days from the date of opening of the tender.

9. No advance payment will be made against supplies.

10. The undersigned does not bind himself to accept the lowest tender and reserve himself the rights of accepting the whole or any part of the tender and the bidder shall be bound to supply the accepted item at the rates quoted.

15. The bidder shall submit the price offers for the items listed in **FORM-A** in a sealed envelope

16. The rate should be quoted for the unit shown in the list and tenders which do not indicate this essential information will not be considered.

17. The technical specifications mentioned in this document are the minimum suggestive specifications. The vendor not meeting these minimum suggestive technical specifications are liable to be rejected

18. The rate quoted for item/ material is final and no enhancement will be allowed under any circumstances.

19. If the tenderer furnishes wrong and/or misguiding data, statement(s) etc. about technical acceptability of the goods and services offered by it, its tender will be liable to be ignored and rejected in addition to other remedies available to the purchaser in this regard.

20. Delivery period shall be specifically indicated in the supply order and shall be strictly adhered to. In general, the supply shall be arranged within **10 days** on receipt of the confirmed supply order. Any delay in the delivery after placing the supply order may result in cancellation of the supply order or payment of liquidated damages @ ½% per day of the value of the supply order subject to a maximum of 10% of the price of the supply order.

21. Any dispute / differences between the parties arising out of and in connection with the contract shall be settled amicably by mutual negotiations. Unresolved disputes/ differences, if any, shall be settled by Arbitration and the arbitration proceedings shall be conducted at Thiruvananthapuram (India) in English language, under the Indian Arbitration and Conciliation (Amendment) Act, 2015. Unsettled disputes will be referred to courts and courts in Thiruvananthapuram/ Kerala will have exclusive jurisdiction over the same.

22. **Performance Bank Guarantee (PBG)/Security Deposit:** The Bidder, in the event of an order, should furnish a bank Guarantee from an Indian Schedule/Nationalized Bank at no extra cost in a Performa prescribed by C-DIT for an amount equivalent to 5% (Five percent) of the value of the contract. The PBG shall be valid for period of 12 months from the date of commissioning of the work at C-DIT.

23. **PAYMENT TERMS -** 100% payment would be released on successful delivery and submission of invoice.

24. **WARRANTY**

- The bidder shall provide three years onsite comprehensive OEM warranty for the Items supplied from the date of supply and installation.
- The OEM should provide onsite support, spares and other consumables throughout the warranty period, irrespective of product change or depreciation of the product.

25. **AFTER SALES SERVICE**

- Service support personnel should be available at any time on demand.
- The Telephone Number and address of the designated persons should be submitted for reporting faults during the warranty period.

26. **Agreement**: The Successful bidder within 7 days of getting confirmed work order has to enter an agreement with C-DIT in Rs.200 worth non judicial stamp paper, to ensure warranty and after sales support during the warranty period.

27. **Authority:** The authority for the acceptance of the tenders rests exclusively with the C-DIT. C- DIT does not undertake to accept the lowest or any particular tender or to assign any reason whatsoever for the rejection of any tender.

28. At any time prior to the deadline for submission of tenders, the C-DIT may, for any reason deemed fit by it, modify/amend the tender documents by issuing suitable amendment(s)/ corrigendum's to it. Corrigendum to this tender shall be published in the site www.cdit.org. Prospective bidders are advised to regularly visit the website: www.cdit.org in to keep track of corrigendum, if any.

29. <u>In case of doubt:</u>

If the bidder has any doubt on technical specifications or on terms & conditions stipulated above, **please contact Shri Lal Mohan V, HoD,(HW&NW), in Mob: 9447827852.**

- **Last date for submission of bids : 03.00 PM on 25.11.2026**
- **Online bid-opening : 03.30 PM on 25.11.2026**

Sd/
DIRECTOR, C-DIT
Dated 17.11.2026

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FORM – A

COMMERCIAL BID

SUPPLY AND INSTALLATON OF i7 DESKTOP AND 13" MACBOOK

Quote No: **Date:**

Sl No	ITEM	QUANTITY	UNIT PRICE	AMOUNT
1	**Supply and Installation i7 Desktop Computer.** (As per the tender Specification)	1 Nos		
	Supply and Installation 13" MacBook Air M5. (As per the tender Specification)	1 Nos		
	Sub Total			
	GST at the applicable rate @			
	Total			

DECLARATION

I /We have gone through the tender notification and the terms and conditions are acceptable to me /us. I also understand that if any discrepancy/wrong word or misleading information is found at any stage, the tender offer will be ignored/rejected.

Name of the Bidder/Firm/Agency:

Address:

Phone No:

e-mail id: **Signature**

Date:

Office Seal