ಕರ್ನಾಟಕ ರಾಜ್ಯ ವಿದ್ಯುನ್ಮಾನ ಅಭಿವೃದ್ಧಿ ನಿಗಮ ನಿಯಮಿತ
Karnataka State Electronics Development Corporation Limited
(A Government of Karnataka Enterprise)
ISO 9001:2015

No. KSEDC/ITS/P334/2026-27 Date:18.11.2026

INVITATION FOR QUOTATIONS (IFQ)
FOR SUPPLY OF LAPTOPS/DESKTOPS ON RENTAL BASIS TO THE KEONICS CORPORATE OFFICE IN KEONICS HSR LAYOUT , BANGALORE.

1. Sealed quotations are invited from eligible and qualified Companies / Firms for supply of Laptops/Desktops on rental basis to the Corporate Office of KEONICS, Bangalore, in the format given below:

Sl	Item Description	Qty	Amount (In Rs.)
1.	Laptops - i5 or higher along with mouse (on Rent Basis)	1 Nos	
2.	Desktop - i5 or higher (on Rent Basis)	1 Nos	
	GST		
	Total		

2. Detailed Specification

2.1. Laptop Specification

Item	Specifications
System type	Laptops along with Mouse
Processor (CPU)	Intel i5 / AMD Ryzen 5 or higher
RAM	Minimum 8GB
Storage (ROM/HDD/SSD)	Minimum 256 GB SSD
Display	14" or larger, 1366x768 minimum (1920x1080 preferred)
Browser	Google Chrome latest

2.2. Desktop Specification

Item	Specifications
System type	Desktop
Processor (CPU)	Intel i5 / AMD Ryzen 5 or higher
RAM	Minimum 8GB
Storage (ROM/HDD/SSD)	Minimum 256 GB SSD
Display	19" or larger, 1366x768 minimum (1920x1080 preferred)
Browser	Google Chrome latest

3. Eligibility Criteria

3.1. The firm/ service provider should be registered with the Commercial Tax Department. The service provider should submit a copy of the GST Registration certificate.

3.2. The firm/ service provider should exist in Bangalore for a minimum period of 02 Years.

4. Terms and Conditions

4.1. The selected service provider shall deliver, install, and configure the laptops/desktops in working condition at the KEONICS Office in HSR Layout within 3 to 5 working days from the date of issuance of the Work/Service Order, at no extra delivery or installation cost. .

4.2. The Supplied laptops and desktops must be in good working condition, free from physical damage, and pre-installed with licensed Operating Systems and the required browser (Google Chrome latest version) as per the technical specifications.

4.3. KEONICS reserves the right to to place Work/Service Order for only Laptops or Only Desktops or combination of both depending on the requirement.

4.4. The required quantity of Desktops or Laptops or combination of both will be upto 120 Nos. KEONICS reserves the right to increase or decrease the quantity or rent additional units in the future during the contract/extended period at the same quoted unit rate, terms, and conditions without any extra cost.

4.5. The service provider shall be responsible for the comprehensive maintenance and smooth functioning of all supplied hardware throughout the rental period.

4.6. In the event of any hardware failure, technical malfunction, or breakdown of a supplied laptop or desktop, the service provider must repair or replace the faulty unit with a working unit of identical or higher specifications within 24 hours of the issue being reported by KEONICS.

4.7. Upon the completion or termination of the contract the service provider shall arrange for the collection of the equipment at their own cost.

5. Contract Duration

5.1. The contract shall be valid for a period of 03 months from the date of issuance of the Service Order. The contract period may be extended, based on the requirement of KEONICS, at the same rates, terms and conditions, with no additional cost.

6. Quoted Price:

6.1. The firm/ service provider shall quote for rate per month (including GST and other statutory as applicable) in the format of quotation attached.

6.2. The prices shall be quoted in Indian Rupees only.

6.3. All duties, taxes and other levies payable by the bidder (including GST) shall be included in the quotation.

6.4. GST in connection with the service shall be shown separately and as applicable.

6.5. The rates and amount quoted shall be fixed for the duration of the contract and shall not be subject to any adjustment.

6.6. Corrections, if any, shall be made by crossing out, initialing, dating and rewriting.

6.7. Cable or Facsimile quotations are not acceptable.

7. Each bidder must submit only one quotation.

8. Validity of quotations:

8.1. The quotation shall remain valid for a period not less than 60 days after the deadline fixed for submission of quotations.

9. Evaluation of quotations:

9.1. The Client will evaluate and compare the quotations determined to be substantially responsive i.e., which are properly signed, and conform to the terms and conditions and specifications in the following manner:

9.1.1. The evaluation will be done including all taxes. If the tenderer has not included the taxes in his quotation for the service, and has also not indicated the rate of taxes applicable, the quoted rate will be treated as though it is inclusive of taxes and no extra payment for taxes will be made

9.1.2. The service provider who has quoted for partial would be treated as non-responsive. The Client will award the contract to the responsive bidder, whose total cost for all the items put together is the lowest.

10. Award:

10.1. The Purchaser will award the contract to the bidder whose quotation is determined to be substantially responsive and who has offered the lowest evaluated quotation price (i.e., the Total Amount) for the category of equipment required, namely Desktops or Laptops.

10.1.1. The purchaser reserves the right at the time of contract award to increase or decrease the quantities of any or all of the items indicated in para 1 above by 25% without any change in the unit price or any other terms and conditions.

10.1.2. The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period i.e., 60 days. The terms of the accepted offer shall be incorporated in the purchase order..

11. Payment Term:

11.1. The Payment will be made on the monthly basis.

11.2. The firm/ service provider shall submit an invoice on a monthly basis, after the completion of the respective month.

11.3. The payment shall be made within 30 days of receipt of the invoice.

12. Notwithstanding the above, the Client reserves the right to accept or reject any quotations and to cancel the quotation process and reject all quotations at any time prior to the award of the contract.

13. Last date and time of receipt of quotations:

13.1. You are requested to submit the sealed quotations superscribed on the envelope **"INVITATION FOR QUOTATIONS (IFQ) FOR SUPPLY OF LAPTOPS/DESKTOPS ON RENTAL BASIS TO THE CORPORATE OFFICE, KEONICS, BANGALORE"** on or before ~~24~~11.2026.

Director Technical (I/c)
KEONICS, Bangalore.