

Sultan Qaboos University

Procurement Department



جامعة السلطان قابوس

دائرة المشتريات

REQUISITION FORM

Requisition Number:7021210011

Last Date for Submission:25/10/2021

S.N.	SQU Product Code	Description	Qty.	UOM	Remarks
1	COMPCCCM10003	COMPUTER	35	PCS	<p>Important Notices</p> <p>Quotation Will Be Excluded If ?Quotation Summary Ver 2.25? NOT ATTACHED Along With The Company Official Quotation. If You do not Have That Form PLEASE download it from:</p> <p>https://drive.google.com/file/d/1ML0yNGRP RuX31agwaund0CmSyrdUAGYC/view?usp=sharing</p> <p>Kindly Requested to Provide Unit and Total Price with VAT.Otherwise Quotation will be Excluded.</p> <p>SQU Standards for Delivery Period: [1 Day to 7 Days=7 Points] [8 Days to 15 Days=6 Points] [16 Days to 30= 4 Points] [31 Days to 45= 2 Point] [46 to 60= 1 Points] [61 Days to 90=0] [91+ Days Quotation Excluded]</p>

					<p>SQU Standards for Warranty Warranty Standard per Device: Otherwise Quotation Will be Excluded.</p> <p>Desktop + Monitor + ALL in One = 5 (Five) Years Printer + Scanner + Laptop = 2 (Two) to 3 (Three) Years Workstation= 3 (Three) to 5 (Five) Years Others = 1(One) Year</p> <p>-----</p> <p>Specification .</p> <p>core i7-11th generation MONITOR 23.8" Ram 32 GB 1TB or 500 GB SSD NVMe PCIe 4 GB VGA wired mouse wired Keyboard company setup Device</p> <p>5 year warranty</p>
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