



# भारतीय लेखापरीक्षा तथा लेखा विभाग

कार्यालय महालेखाकार (लेखा एवं हकदारी) प्रथम, उ०प्र०

*INDIAN AUDIT AND ACCOUNTS DEPARTMENT*

Office of the Accountant General (A.& E. ) -1,U.P.

इलाहाबाद / Allahabad

Letter no. - ITCG/Purchase/2017-18/19905

Dated 29.05.2017

## Quotation Notice

Sealed Quotations are invited for the purchase of new motherboard for server. The quotations should be addressed to the Sr. Deputy Accountant General (Admin), Office of the Accountant General (A&E)-I, U.P., Allahabad and will be received in the I.T.C.G. Section on any working day on or before **05.06.2017** up to 03.00 PM. No quotation will be accepted after the due date and time. The processor and RAM from exiting bad motherboard will have to be taken and installed in the new motherboard to be supplied.

Item Descriptions	Qty.	Rate per unit (In Rs.)	Total Amount (In Rs.) (Including S.T.)
Motherboard for HP DL 580GS high end server	01		
<b>Total</b>			

## General Terms and Conditions

1. The rates should be inclusive of all taxes
2. The firm must quote the unit rate/pair rate of the item.
3. The Firm must enclose authorization letter of company for supply of motherboard for server with their quotation
4. The firm must enclose Earnest Money Deposit of Rs. 3000/- in shape of Demand draft issued from any nationalized bank in favor of "Pay and Accounts Officer, office of the Accountant General (A&E)-I, U. P. Allahabad".
5. Quotations will not be entertained without authorization letter of the company.
6. The validity of rates should also be quoted.

7. The firm should supply the items within 15 days from the date of supply order in case their quotation is accepted.
8. The firm should complete the installation of motherboard within 7 days from the date of supply of the item in case their supply is accepted. In case, there is need to install the Operating system Linux red hat version 5.6 and Oracle 11g due to replacement of motherboard, the vendor will have to install the same to bring the system in proper working condition to enable us to put the same in use for VLC application, **if required**.
9. If firm fails to supply and installation of the awarded items, the firm should liable to pay penalty @2% per week of the cost of unsupplied items /uninstalled items and payment will be made after deduction of penalty from due payment of the firm.
10. The quotations will be opened on the same day after 03.30 PM in the presence of the representative of the respective firms, if present.
11. Warranty/ Guarantee period should be mentioned clearly.
12. Firm should also mentioned their terms and conditions in their quotations if any.
13. The warranty guaranty period will start from the date of successfully installation of networking items.
14. Service which may be provided by the firm to the purchaser should also be mentioned clearly in their quotations.
15. Any delay on the part of postal authorities will be the sole responsibility of the firm.
16. The Sr. Deputy Accountant General (Admin) office of the A.G. (A&E)-I, U.P., Allahabad has full right to reject or cancel any quotation without giving any reason.
17. Any influence made by the firm after giving quotation will be disqualifying them from the award of the contract. Further the office regarding award of the contact will entertain no enquiry.
18. All disputes and differences arising out of /or in connection of this quotation shall subject to the exclusive jurisdiction of courts at Allahabad.
19. The firm should be registered with UPTT/ CST/ SERVICE TAX.
20. The firm awarding supply order should deposit 10% of the value of the supply order as security money in the shape of Bank Guaranty for the entire period of warranty/guarantee period+ one month. The bank guarantee will be prepared in favor of Pay and Accounts Officer, office of the A.G. (A&E)-I, U.P, Allahabad.

**Sd/-**  
**Accounts officer/ITCG**