

PAG (A&E) ITCT/PURCHASES/2015-16/41

DATED: 02 February 2016

Subject: Sealed Quotation for Dell Desktop (i5) and 3 nos Laser Printer (P1108)

Quotations are invited for DELL procurement of 5 Nos. DESKTOPS and 3 Nos. Laser Printers (P1108)for the Office under DGS&D.

The quotation may be sent in a SEALED ENVELOPE so as to reach the undersigned on or before **12nd February 2016.**

OSEs / Configuration for Desktop

i5 processor
500 GB HDD
2GB RAM
15''TFT Monitor with preloaded 8.1 windows

The quotation should invariable indicate the following details:

- The rate of taxes and duties.
- The net amount of the product
- The terms of payment.

- The rate should be valid for a period of 180 days from the date of quote.

- Earnest Money Deposit (EMD): at 2% of bid amount in the form of DD of any nationalized bank must be deposited by the bidders along with the quotations. The validity of the DD must be 3 months starting from the date of submission of the bills. The DD will be in the favour of "**PAO, IAD, BANGALORE**".

- Liquidated Damages: Any unacceptable delay in completion of the work shall be liable for liquidated damages at 2% of the contract price per week subject to maximum of 4 weeks thereafter this office shall have the option to cancel the purchase order and get the work completed from any other source.

As per the instructions of Ministry of Communication and IT preference will be given for domestically manufactured notified electronic products

This office reserves the right to reject all or any of the offers received without assigning any reason.

For details visit: <http://agkar.cag.gov.in/tender.asp>

The sealed quotation should be superscribed as below and addressed to:

Shri. Chandra Mohan

**Sr. ACCOUNTS OFFICER (OM)
OFFICE OF THE PRINCIPAL
ACCOUNTANT GENERAL (A&E),
KARNATAKA, MAIN BUILDING, PARK
HOUSE ROAD, BANGALORE – 560001.**

Yours faithfully,

SR. ACCOUNTS OFFICER (OM)