



भारतीय लेखा तथा लेखापरीक्षा विभाग
प्रधान महालेखाकार (लेखापरीक्षा), हिमाचल प्रदेश, शिमला- 171 003

INDIAN AUDIT AND ACCOUNTS DEPARTMENT
PRINCIPAL ACCOUNTANT GENERAL (AUDIT),
HIMACHAL PRADESH, SHIMLA – 171 003

संख्या: आई.टी./ई.डी.पी./ले.प./हा.व सॉ./04/2017-18/638-661

दिनांक: 29.08.2017

सेवा में,

Office Website

विषय: आई.टी. हार्डवेयर के क्रय हेतु निविदा आमंत्रित करने बारे।

निम्न आई.टी. हार्डवेयर के क्रय हेतु मोहर बंद निविदाएं आमंत्रित की जाती हैं:

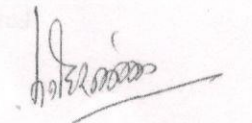
S. No.	Item	Specification (And above)	Make	Quantity (Approx.)	Remarks
1	प्रिंटर	HPLJ 1020 Plus	HP	2	Preference will be given to domestically manufactured items as per Government of India's instructions.
2	स्कैनर	HP ScanJet Pro 3000 s3 Sheet-feed Scanner	HP	4	

NOTE: The number of items may vary as per actual requirement.

उपरोक्त मदों के क्रय हेतु मोहर बंद निविदाएं वरिष्ठ उप महालेखाकार (प्रशासन), कार्यालय प्रधान महालेखाकार (लेखापरीक्षा), हिमाचल प्रदेश, शिमला के नाम दिनांक 04.09.2017 (11 बजे) तक वांछित हैं। अपनी निविदा संलग्न शर्तों के अनुसार प्रेषित करें।

संलग्न: पृष्ठ के दूसरी ओर

भवदीय,


लेखापरीक्षा अधिकारी
(आई.टी./ई.डी.पी.)

Terms and Conditions

1. Brand Name and address of the manufacturer, along with brand and version may be mentioned.
2. Purchase reserves the right for providing preference to domestically manufactured electronic products in terms of the Department of Electronics and Information Technology (DeitY) Notification No. 33(3)/2013-IPHW dated 23.12.2013. The Notifications/Guidelines can be downloaded from DeitY website i.e. URL www.deity.gov.in/esdm.
3. Each domestic manufacturer shall furnish the Affidavit of self-certification to this Office declaring that the electronic product is domestically manufactured in terms of the domestic value addition prescribed on DeitY website (www.deity.gov.in/esdm). The affidavit of self-certification shall be furnished in Form 1 attached to these terms and conditions.
4. The bidder shall furnish the authorisation certificate by the domestic manufacturer for selling domestically manufactured electronic products (DMEPs).
5. It shall be the responsibility of the bidder to furnish other requisite documents required to be issued by the domestic manufacturer to the procuring agency as per the policy.
6. Rate should be quoted per unit inclusive of all taxes, delivery charges, installation charges etc.
7. The period of validity of the rate quoted should be for a minimum of 90 days.
8. The period of warranty must be clear.
9. The firm should furnish authorization letter from the Registered Supplier.
10. The firm should be in a position to supply and install the hardware immediately or within 21 days and also to undertake after the sale service/repairs, if any required.
11. Contract can be cancelled unilaterally by the office in case items are not received within the contracted delivery period.
12. Price must be quoted on FOR destination basis by road inclusive of Packing, Forwarding, Freight Charges, Transit insurance and other charges as applicable.
13. Taxes and Levies, details of Excise Duty and VAT, if any, are to be indicated.
14. Payment will be made after the receipt and successful installation of hardware to the entire satisfaction of the Department.
15. This office reserves the right to reject any or all tenders in part or full without assigning any reason thereof.
16. In case of dispute, the jurisdiction of court will be at Shimla.

The details can be obtained from IT/EDP section (Room No.84) of this office from 10:00 to 17:00 hrs on any working day.

The cover containing the quotations/tenders should be sealed and superscribed "Quotations for supply of IT Hardware". The same should be addressed to the Sr. Deputy Accountant General (Admn), Office of the Principal Accountant General (Audit), IT/EDP Cell, HP, Shimla-171003. The schedule for receipt of quotations is as under:-

Last Date & Time for receipt of tenders : 04.09.2017 (11:00 AM)