

Government of India  
 Planning Commission  
 General-I Section

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Yojana Bhavan, Sansad Marg,  
 New Delhi , dated 13/08/2007.

To

(As per list enclosed)

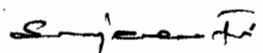
Subject: - Purchase of hardware items.

Sir,

Planning Commission requires the hardware items mentioned in enclosed **proforma** for office use. Interested bidders who fulfill the following criteria may send their **sealed quotations** to this Commission.

1. Preference will be given to products having ISI/BIS certification and authorized partner of the concerned hardware items photocopy of the same should be enclosed with the bid.
2. A sample of the items for which rates are quoted should be provided to the Commission for inspection and approval as and when asked for. Product demonstration, if required, shall be arranged at supplier's cost.
3. The firm should be in a position to supply approved items within stipulated time indicated in the supply order and will contribute/provide support , if needed .
4. Rates for each items should be quoted in prescribed proforma (copy enclosed) and can either be sent to "The Under Secretary (GA), Planning Commission, Room No.408, Yojana Bhawan, New Delhi-110001" or dropped in the tender Box kept at Reception Area of Planning Commission. The last date for receipt of quotation is 3.00 p.m. on 22/08.07 and quotations will be opened at 4.00 P.M. on the same day in the presence of such tenderers or authorized representatives of the tenderers who may wish to be present at the time of tender opening.
5. Tenders on company letter head along with a Pay Order/Banker's Cheque of Rs. 20,000/- drawn in favour of Pay & Accounts Officer, Planning Commission towards Earnest Money Deposit should be submitted. Pay Order/Banker's Cheque drawn in favour of any officer other than "Pay & Accounts Officer, Planning Commission, New Delhi", will not be accepted and the tender will be rejected. The EMD will be returned after finalization of the contract. Any tender that is received without the EMD money will be rejected. Tender received after specified time and date will not be accepted.
6. The prices will be valid for a period of 6 months and can be extended if mutually agreed to.
7. Payment will be made on satisfactory delivery, installation and working of supplied items in Yojana Bhawan, New Delhi.
8. Government Taxes as applicable from time to time shall be payable by this office. The bill raised by the Firm should have all tax registration numbers printed in the bill. Validity of the tax registration during the currency of contract period shall be the sole responsibility of the Firm.
9. Tenders incomplete in any form are liable to be rejected and quotations should be submitted for all hardware items of desired make.
10. Planning Commission reserves the right to reject any or all the tenders without assigning any reason.
11. If any dispute(s) arises between Planning Commission and the firm with reference to the contract, Planning Commission will decide it and its decision will be binding on the firms
12. In case the successful bidder declines the offer of contract, for whatsoever reason(s), the earnest money would stand forfeited.
13. The successful bidder should submit the Fixed Deposit as security money hypothecated to Planning Commission which should be remain valid for a period of sixty days beyond the contract period of six months. The amount of performance security will be informed at the time of supply order.
14. The quoted price should clearly indicate the details of taxes separately otherwise it will be assumed that the quoted prices are inclusive of tax.

Yours faithfully

  
 (Sanjeev Jain)  
 Section Officer

Encl: as above

**Proforma**

<b>Sl. No.</b>	<b>Description of hardware/software items</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Total</b>
1.	High Speed 4400 Series WLAN Controller for 12 Lightweight CISCO Access Points (LAPs) for Wi-Fi Wireless Internet Access			
2.	HPML360/370 G6 Server having following configuration ----- Dual-Core Intel® Xeon ® Processor 5300/7520 chipset (minimum 3 GHZ,1333 FSB), 8GB RAM (DDR-2 fully Buffered DIMMs, 5.0 (SATA hot-plug RAD Support), 146X3 GB Ultra 320 SCSI HDDs, 19”TFT ILU of CRT Monitor, DAT 40/80 back up with 3/5 years on site warranty	One		
3.	HP 3390 MFP printers-----	Five		
4.	1 GB RAM for Samsung P28 Laptop/Note-book with memory ----- Specification compliance: PC2700, Technology: DDR SDRAM 333 MHZ.(Samsung make)( cost should inclusive of installation charges and warranty Period)	Nineteen		
5.	Pen drive (1GB ) Kingston with warranty period-----	Ten		
6.	Teflon for HP Lj 1000/1005/1010/1020/1022 Series printer----- (With warranty period)	Ten		

Authorised Signatory  
With Company Seal

