

Prasar Bharati
(Broadcasting Corporation of India)
Broadcasting House: All India Radio,
New Delhi- 110001
TENDER ENQUIRY FORM

T.E. No. DEL. 1(2)/NBH/Comp. /2011-12-E

Dated
M/s.....
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Subject: Supply of HP Spare part.

Dear Sir,

Please furnish your quotation for the supply and delivery of the following items as under in good condition at the destination.

Sl. No.	Description	Quantity
1.	hp500 GB hot-swap SATA MDL hard disk drive 7.2 K RPM, 3 Gbps transfer rate, 3.5 inch form factor hp number 458928-B21 hp spare part list number 459319-001	08 nos.
2.	SMPS for hp-proliant ML 350 G5 server SMPS model : DPS-800GB A Series HSTNS-PD05, P/N – 379123-001, OPN- 399771-001, GPN-380622-001, SPN-403781-001	02 nos.
3.	SMPS for Compaq storage work RAID ARRAY 4100 Part No. 327740-001 Compaq replace no. 326905-001, Hz. 50-60, A6 , V100-240	02 nos.
4.	SMPS for Compaq Evo W4000 workstation Part no. 243890-001, spare part no. 244166-001	10 nos.
5.	SMPS for HP XW4100 workstation Part no. 326135-001, spare part no. 331223-001	05 nos.

Bid Security:- Bid Security of Rs 5000/- shall be furnished by all, way of account payee Demand Draft / Banker's cheque from any of the commercial banks in an acceptable form, payable in favour of **DDO, All India Radio, Delhi payable at New Delhi** to reach this office **latest by 16.11.2011 on or before 3.00 pm**. Unsuccessful tenderers shall be refunded normally within one week of acceptance of award of work by successful tenderer. BS shall not carry any interest. BS by the tenderer will be forfeited if the tenderer revokes his tender within the validity period or increases his earlier quoted rates or the tenderer does not commence the work within 15 days after award of the order.

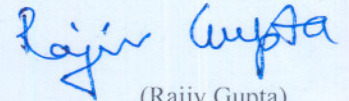
- The quotation in a sealed ENVELOPE superscribed with the following details on the quotation should be addressed to undersigned by name so as to reach him on or before **3. pm on 21.11.2011**.
 - Material for which quotations are enclosed.
 - Reference of letter of enquiry
 - Due date of opening of quotation.
- Quotation received without proper sealing may be rejected.
- The tenderers should specifically and clearly mention the following in their quotations:
 - Make of the material
 - Delivery period.
 - Forwarding and freight charges, if any
 - any other charges.
- VAT: the Tenderer should quote VAT separately. They should furnish their VAT number in their quotation.**
- Excise Duty: the tenderer should mention excise duty in clear terms separately, if applicable.
- Terms of payment: Full payment will be made after goods are received in good condition by the consignee.
- The store will be accepted only after testing in circuit.
- Validity: The quotation should remain valid for a period of **90 days** from the date of opening for acceptance.



9. The quotation will be opened in this office at 3.30 p.m. on the last date i.e. 21.11.2011 in the presence of such tenderers or their agents who may like to be present.
10. The quantity of material depending on actual requirement.
11. The stores offered should be guaranteed for a minimum period of 1 year for satisfactory service against any manufacturing defect.
12. This office reserves the right to seek earnest money/security deposit at any stage.
13. The quotation not conforming to conditions as above may be rejected without any further reference.
14. Tolerance Clause: Upto 25% of the quantity can be covered at the time of placement of order.
15. This information is also available on AIR net www.allindiaradio.org.

A copy for pasting on notice-board.

Yours faithfully,



(Rajiv Gupta)
Assistant Engineer,
For DDG. (E)