



सार भारती / PRASAR BHARATI
भारतीय लोक सेवासारक / INDIA'S PUBLIC SERVICE BROADCASTER
दरदशूनके / DOORDARSHAN KENDRA
हैदराबाद / HYDERABAD – 500 013



No: 1(2)2017-E/Server Rack /TVH/

Dated: 31.07.2017

Sub:- Inviting quotations for Supply of 42U server rack.

Sir,

This office is interested in the purchase of the following Stores/Works as specification given below/attached and invites your quotation.

Sr no	Description of item	Quantity
1	42 U Server Rack as per technical specification enclosed in Annexure	2 nos

- 1. DESCRIPTION/NAME OF THE WORK: Supply of 42U server rack at DDK Hyderabad.**
- 2. VALIDITY:** The tender should be valid for a minimum period of six months from the date of opening.
- 3. DATE OF OPENING:** The quotation should be sent in a sealed cover addressed to the to the undersigned, so as to reach on or before 1200 hrs on 10.08.2017. THE COVER SHOULD BE SUPERSCRIBED WITH THE FOLLOWING
(a). Material/ works for which quotations are enclosed.
(b). Reference to letter enquiry. (c)
Due date of opening quotation
The quotations will be opened in this office at 1500 hrs on 10.08.2017
- 4. PRICES:** The prices quoted should be firm and for free delivery/work at the site as mentioned above inclusive of Transit Insurance, Excise Duty and Entry Tax if any. Tenderer should quote on figures as well as on words the amounts tendered by them.
- 5. GST:** The prevailing rate of GST should be clearly mentioned in the tender separately.
- 6. DELIVERY PERIOD:** Tenderers may note that the entire Supply shall be completed within 7 days from the date of the order.
- 7. GUARANTEE/WARRANTY:** The Tenderer shall guarantee the complete Supply of the material for a period of 12 months from the date of delivery.
- 8. GST, PAN & TIN NOS.** Your GST no, PAN-Permanent Income Tax Account Number and Income Tax Circle & your TIN-Tax Identification Number and the Tax circle should be definitely indicated in your quotation.
- 9. TECHNICAL SPECIFICATIONS:** As mentioned in the Annexure.
- 10. ACCEPTANCE / REJECTION OF TENDER:** The DDG (E) Doordarshan Kednra, Hyderabad, reserves to himself the right to accept the lowest tender or reject one or all of the tenders received without assigning any reason.

11. **COMPLIANCE:** A point by point compliance statement, in respect of all the points, sub-points in the specification is to be enclosed along with the offer
12. **GENERAL:** Canvassing in connection with tender is strictly prohibited and the tenders submitted by tenderers who resort to canvassing will be rejected.
13. **TERMS OF PAYMENT :** After receipt of stores as per the specifications and in good condition at the destination and payment will be released

This Tender will be available in the website **www.ddyadagiri.tv**

Yours faithfully,

(T.Seshadri Rao)
Asst.Engineer
For Dy.DIRECTOR GENERAL (E)

SPECIFICATIONS FOR 42U SERVER RACK

1. Floor standing Server Rack
2. Powder coated
3. Minimum 500 Kgs load capacity
4. Width 600 MM, depth 1000 MM
5. Height 42 RU
6. Detachable vented side panels with slam latch & Lockable
7. Top & Bottom cover – welded frame with cable entry provision
8. 19" Mounting Angles with screen printed 'U' Markings
9. Mounting of power strips without affecting the 19" mounting angles
10. Horizontal cable manager 1U
11. Front and rear perforated steel door
12. Caster Wheels with brakes
13. Fan Module with minimum 4 Fans 90 CFM
14. Trays for mounting keyboard, 19" LCD Monitor & mouse (1 each)
15. Conforms to industry standards

PRICE BID

Prorata Break up Details of the Identifiable Items of Supply and ITC / ETC cost (To Be Filled In By Tenderers)

No: 1(2)2017-E/Server Rack/TVH/

Dated: 31.07.2017

Sub:- Inviting quotations for Supply of various Electrical cables with flexible copper conductor and associated accessories for internal wiring.

Tenderers Quotation No.

S r n o	Description of Items/ Rating	Quantit y	Rate (Both in figures and words)	GST	Sub Total Amount per unit In Rs	Total Amount In Rs
1	42 U Server Rack as per technical specification enclosed in Annexure	2 nos				
	GRAND TOTAL IN RS..... Both in words & Figures					

Validity of Quotation -----

NOTE:-

1. Please indicate prorata break up details of all identifiable items of supply of stores in proforma as noted above.
2. GST applicable must be shown separately

Place :

Date :

GST No:

Signature of the Tenderer
With seal.