

कार्यालय महालेखाकार (लेखा एवं हकदारी), तमिलनाडु, 361, अण्णा सालै, तेनामपेट , चेन्नै-600018

OFFICE OF THE  
ACCOUNTANT GENERAL (ACCOUNTS & ENTITLEMENTS), TAMIL NADU  
361, Anna Salai, Teynampet, Chennai – 600 018  
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No.AG (A&E)/OM I/VI/2018-19/

Dated 07/06/2018

**NOTICE INVITING TENDER FOR SERVER HARD DISK AND MEMORY**

Sealed quotations are invited through limited tender enquiry from the reputed vendors for supply, installation, configuration of hard disk and memory for existing HP DL360 G9 server (with E5-2609v3 Two processor) available in this office i.e. O/o.the Accountant General (A&E), Tamil Nadu, 361, Anna Salai, Teynampet, Chennai-18

2. Sealed cover with superscript "Quotation for Hard Disk and Memory" addressed to

**SHRI.V.KARTHIKEYAN, IA & AS  
SENIOR DEPUTY ACCOUNTANT GENERAL (ADMN)  
O/o . ACCOUNTANT GENERAL (A&E)  
361, ANNA SALAI, TEYNAMPET,  
CHENNAI- 600 018.**

and shall be submitted on or before **14.06.2018**. Necessary specification, terms & conditions of the tender are listed in the Annexure (enclosed). This office reserves the right to reduce/increase the quantity of purchase of any of items for which tender is called for.

A copy of this tender enquiry is also available in this office's website <http://agae.tn.nic.in>.

Yours faithfully,

Sd-  
ACCOUNTS OFFICER (OM)

## ANNEXURE-I

### **HARD DISK**

S.No	Item Description	Quantity	Warranty	Delivery Schedule
1	HPE 2.4TB SAS 12G Enterprise 10K SFF (2.5in) SC 512e Digitally Signed Firmware HDD  <b>Part Number: 881457-B21</b>	6	On-site comprehensive one year	One week from the date of supply order

### **MEMORY**

S.No	Item Description	Quantity	Warranty	Delivery Schedule
1	HP 16GB (1x16GB) Dual Rank x4 DDR4-2133 CAS-15-15-15 Registered Memory Kit  <b>Part Number : 726719-B21</b>	2	On-site comprehensive one year	One week from the date of supply order

### **Terms and Conditions**

1. This office does not bind itself to accept the lowest tender and reserves the right to reject any or all the tenders received without assigning any reason whatsoever. Inadequate or incomplete tenders in any respect or the prescribed conditions are not fulfilled are liable to be rejected. Canvassing in any form by the tenderers/vendor will result in rejection of their tenders. No request for the enhancement in price or extension of time schedule of delivery/installation shall be entertained. The purchaser shall not entertain any request for clarifications from this office regarding local conditions.
- 2. Make, model, type & detailed specification of required hardware should clearly as per Annexure and the same should be mentioned in the quotation.**
3. The hard disk and memory should be installed in the Server available with this office. Necessary RAID configuration as required by this office should be configured in the Server. If required by this office, RAID configuration for the existing hard disks should be undertaken by the vendor. All technical queries/complaints, which may be indefinite, shall be attended immediately during entire warranty/support period.
4. The vendor shall indemnify this office against any liability for compensation due to injury to his own workmen/engineer or to any other person inside this office premises while executing the said contract alongwith any damage to the property.

5. In case of any dispute/s, arising out of this contract during its tenure of operation on the same shall be subject to the jurisdiction before courts of law in Chennai.

6. Delivery schedule of the hardware is one week from the date of supply order.

7. The vendor shall, as may be required by the purchaser, to deliver at the place detailed in the supply order and install the computer hardware immediately after the delivery within the time schedule. The delivery will not be complete until and unless the ordered hardware are inspected and accepted by the Purchaser as provided in the order. The quantities of the computer hardware along with their part numbers shall be mentioned at the time of delivery and with the invoice as by the purchaser.

8. The items must be supplied in full as per ordered configuration for acceptance. No item with short supply or defective will be accepted under any circumstances.

9. If the stores being rejected by the purchaser at the destination and the vendor fails to make satisfactory supplies within the stipulated period of delivery, the Purchaser shall be at liberty to:-

- (a) require the vendor to replace the rejected stores at their own cost forthwith but in any event not later than a period of 10 days from the date of rejection and the vendor shall bear all cost of such replacement including freight, if any, on such replacement and replaced stores and shall not be entitled to any extra payment on that or any other account; or
- (b) purchase or authorise the purchase of quantity of the stores rejected or others of a similar description (when stores exactly complying with particulars are not readily available, in the opinion of the purchaser, which shall be final) without notice to the vendor at his risk and cost and without affecting the vendor's liability as regards the supply of any further instalment due under the contract; or
- (c) cancel the order and purchase or authorise the purchase of the stores or others of a similar description (when stores exactly complying with particulars are not readily available, in the opinion of the Purchaser, which shall be final) at the risk and cost of the vendor.

10. The final agreed prices is inclusive of all Taxes, Packing and Forwarding, Freight, Transit Insurance and Installation charges. Octroi and Entry Tax, wherever applicable, shall be paid extra on actuals, on submission of Original Octroi/Entry Tax receipts. All other charges, duties and other outgoings, whatsoever of every description shall be paid by the vendor.

12. **Payment Terms:-** The total payment will be made on complete delivery, installation of the hard disk, memory and configuring of RAID in the existing Server.

Sd/-

Accounts Officer/OM