

FOOD CORPORATION OF INDIA



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Computers Division

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ISO 9001:2000 CERTIFIED

Regional Office, HACA Bhavan, 3rd Floor, Public Garden Road, Hyderabad 500 004.

LR.NO. EDP/RO/HW/2008-09

DT. 02.02.2010

To
(**)

Dear Sirs,

Sealed quotations are invited by the Food Corporation of India for supply of the following computer consumable items on rate running contract for a period of one year as per the terms and conditions given overleaf:-

Sl. No.	Description & Specification	Make	Rate per each	Remarks
01.	HPC8727A	HP		
02.	HPC8728A	HP		
03.	HPC6657A	HP		
04.	HPLJ2624A	HP		
05.	HPLJ2612A	HP		
06.	HPC88A	HP		
07.	HPDDS-2 Data Cartridge	HP		
08.	HPDDS-4 Data Cartridge	HP		
09.	HPC3000N Printer Red Color Cart.	HP		
10.	HPC3000N Printer Cyan Color Cart	HP		
11.	HPC3000N Printer Yellow Color Cart	HP		
12.	HPC3000N Printer Black Color Cart.	HP		
13.	HPC 51649A	HP		
14.	HPC 6614D	HP		
15.	LIPI T 6045	LIPI		
16.	TVSEMSP345	TVS		
17.	3 ¼ Floppy box	SONY		
18.	CD with Jewel Box	SONY		
19.	Re-writable CD with Jewel Box	SONY		
20.	CD Mail Covers	--		
21.	Samsung – 2010 D3 Cartridge	Samsung		
22.	LIPI T-2250 printer cartridge	LIPI		

TERMS & CONDITIONS

1. Only sealed quotations will be considered.
2. Quotation No. & date of opening should be written / typed on the sealed cover.
3. Quotations should reach the undersigned (in duplicate at the above addresses in sealed cover on or before **14.00 hours on 22.02.2010.**
4. The quotation will be opened on the same day at **14.30 hours** 22.02.2010.

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5. For all HP brand items, the firm who is offering the rates should be a dealer to HP. Copy of the dealer ship letter should also be enclosed along with quotation
6. Whether the above item(s) are covered by DGS&D rate contract if so, indicate the R/C No. & date
7. Excise duty & taxes if chargeable extra should be clearly mentioned.
8. Validity of your offer should be specifically mentioned in your quotation. The validity should be for a minimum of 365 days.
9. Supplier should mention the stock position ie., ex-stock / forward delivery with probable date.
10. Samples should be submitted wherever necessary.
11. Make and country of origin should clearly be mentioned for each item.
12. Once supply order is placed, no extension of time shall be granted for effecting the suppliers except on special cases.
13. Terms of payment should be clearly indicated at the time of offer.
14. The part no. description, make and units should be quoted as per our enquiry, otherwise the quotation will be rejected.
15. Conditional quotations will not be accepted.
16. FCI is having right to reject the offer and or split the order among the lowest quoted firms.
17. APGST/VAT/TIN Nos. should be mentioned.

Yours faithfully,



(B.Dharma Raju)
Asst.General Manager(Computers)
for Dy.General Manager(R)