Sir,

Sealed Tenders are invited for the supply of Server to Puducherry Agro Service and Industries Corporation (PASIC) for the year 2013-2014.

Tender forms can be obtained on payment of Rs.105/- (Tender form Rs.100 + Vat @5%) at the PASIC Head Office, Puducherry from 1.06.2013 on wards on all working days. Alternatively a Demand Draft for Rs.105/- in favour of the M.D Pasic, towards cost of Tender document shall be enclosed with downloaded and filled in tender forms.

The last date for submission of the filled in tender schedule is on or before 4.00pm on 10.06.2013.

An E.M.D. of Rs.5000/- in the form of Demand draft payable to Managing Director, PASIC, Puducherry shall be enclosed with the tender. The tender without EMD shall be rejected.

Yours faithfully,

MANAGING DIRECTOR
PASIC, PUDUCHERRY
SHORT TENDER NOTICE

SEALED TENDERS ARE INVITED BY PASIC FROM THE REPUTED SERVER SUPPLIERS FOR THE SUPPLY OF SERVER IN PUDUCHERRY AND KARAikal REGIONS FOR THE YEAR 2013-2014.

TERMS AND CONDITIONS:-

1. The sealed tenders with Tender schedule duly signed by the Tenderers should reach this office on or before 4.00 p.m on 10-06-2013 and it will be opened on the same day at 4.30 p.m. in the presence of Tenderers.

2. The Lowest Prices should be quoted with maximum discount possible for each and every item separately and inclusive of all taxes viz. Excise Duty and Sales tax, as applicable.

3. The prices to be quoted shall be 'Firm' in all respects and for delivery, F.O.R destination, at Puducherry.

4. Warranty should be for a period of Three years from the date of installation of the system and on the spot maintenance should be rendered at Head Office, PASIC, Thatchachavady, Puducherry.

5. Payment will be made as follows:
   100 % of the cost of Server after satisfactory installation.

6. The MD, PASIC does not bind himself to purchase of the Server to the extent found in the schedule if they are not required.

7. The Server should be installed on or before 15/06/2013 at the PASIC head office, Puducherry.

8. The Corporation reserves its absolute rights to cancel suo moto any/all Sealed Quotation(s) without assigning reasons whatsoever.

9. The Corporation reserves its absolute rights to call for negotiations/demonstrations on exceptional circumstances, if so warranted, before the placement of the purchase/supply order.

9. An Earnest money deposit of Rs.5000 /- (Five Thousands only) by means of Demand Draft drawn in favour of the Managing Director, PASIC Ltd., Puducherry should accompany the Tender, otherwise the tenders will not be accepted. The E.M.D. of the unsuccessful Tenderers will be returned immediately.

10. The Tenderers should enclose the ECS mandate particulars and the vendor form duly filled in furnished along with the tender schedule.

11. The management reserves full right to accept, reject or cancel or postpone the tender without assigning any reason depending upon the situation even after opening and conduct of the tender.

12. The jurisdiction of Dispute will be Puducherry.

MANAGING DIRECTOR
PASiC, PUDUCHERRY
TENDER SCHEDULE

The rate quoted should be one and common for the supply of Server to Puducherry.

Supply of Server

1. Tenderer’s name and Address
   Phone No.

2. Tender Amount: Rs.

<table>
<thead>
<tr>
<th>S.No</th>
<th>Description</th>
<th>Qty</th>
<th>Rate/No.</th>
<th>Total Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>M4 Intel Xeon E5-24037 Quad Core / 2.2 Ghz Processor / 8GB RAM / 300GB X 3 SAS SATA 3.5&quot; (Hot Swap) HDD / Server RAID M5100 Raid 5 Controller / Multiburner</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Windows 2008 Standard Server Edition ROK with 5 Cals</td>
<td>1</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(On the basis of Server Rate & inclusive of charges for transport, handling Charges and handing over to the Head Office at Puducherry)

3. E. M. D. : Rs.
   Demand Draft No :
   Name of the Bank :

   I shall abide by the terms and conditions stipulated under the above tender floated by PASIC Ltd., Puducherry.

   Signature of the Tenderer.

Place:
Date:
Name of the Customer/ Service Provider:

Full Address with Pin code:

TIN No. / CST No./ TNGST No.:
PAN No.:
(Copy of PAN Card to be attached):

Name of Bank with Branch:
Account No.:
IFS Code No.:
(A cancelled cheque from the customer to be obtained and attached):

Contact No. (Landline & Mobile):

Note: Section-wise customer data-base are to be collected by the sections concerned, compiled neatly in Excel format (as below) and furnished alongwith copies of Proforma obtained from them.

<table>
<thead>
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<th>SECTION:</th>
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<tr>
<td>Sl.No</td>
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</table>

Signature of the Bank official for confirmation of Account No.:
(If cancelled cheque is not attached with this form):

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**ECS MANDATE**

I hereby request that all the payments due to me from the PASIC Limited may please be transferred via ECS credit as per the ECS Mandate given above.

Signature of beneficiary