

UNIVERSITY OF CALICUT

(Purchase Division)

Tender Notice

174072/PURCHASE-ASST-A1/2016/Admn

Calicut University .P.O

04.05.2018

Sealed superscribed competitive tenders are invited under two-bid system by the Registrar, University of Calicut for the purchase of five numbers of supporting hard disks (**1.2 TB X 5**) for SAN storage with maximum storage capacity. The specifications in the schedule are attached below.

Tender Notice No	174072/PURCHASE-ASST-A1/2016/Admn
Last date and time for receipt of the tender	14.05.2018 5:00 p.m.
Date and time of opening of the tender	15.05.2018 11:00 a.m.
Designation and address of the officer to whom the tender is to be addressed	Deputy Registrar, Purchase Division, University of Calicut, Calicut University P.O., Thenhipalam, Malappuram Dt. PIN 673635 PH: 0494-2407130/60
Date up to which rates are to be firm	90 days from acceptance of tender

The tender form can be obtained from the Purchase Division on payment of the tender cost or can be downloaded along with General conditions from the University website (www.universityofcalicut.info) for which separate challan or DD should be enclosed.

Sealed tenders with cost of tender form of Rs. 336/- (inclusive of 12 % GST) and EMD of Rs.1375/- in separate demand drafts in favour of the Finance Officer should be submitted along with the tender documents.

The necessary superscription, due date for the receipt for tenders, the date upto which the rates will have to remain firm for acceptance and the name and address of officer to whom the tender is to be sent are noted above. Any bids received after the time fixed for the receipt of the same will be rejected.

The rate quoted should be inclusive of all taxes and all other charges, including delivery charges to the University of Calicut, Main Campus, Thenhipalam, Malappuram District, Kerala.

SPECIFICATION

Terms and conditions

- The bidder must attach the technical data sheet of the item being quoted.
- The bidder should be an OEM or OEM authorised partner and the bidder should produce OEM authorization, mentioning warranty & service assurance
- The bidder should have local presence with service centre in Kerala.
- Warranty period should be mentioned in the tender.
- The bidder should supply within 5 days from purchase order.
- All Kerala Government Rules regarding purchase are applicable to this tender.

SCHEDULE OF ITEMS:-

SI.No	Model No./Part No	Device Name	Total No
1	785079-B21	HPE 1.2 TB 12G 10K 2.5" SAS HDD - For HPE MSA D2700 Storage Enclosure	5



DEPUTY REGISTRAR
PURCHASE DIVISION

To

The System Administrator (For publication in the University Website)