

भारत सरकार  
भारतीय लेखा तथा लेखा परीक्षा विभाग  
प्रधान महालेखाकार (लेखा परीक्षा)  
हिमाचल प्रदेश, शिमला - 171 003



सत्यमेव जयते

Government of India  
Indian Audit and Accounts Department  
Principal Accountant General (Audit)  
Himachal Pradesh, Shimla-171 003

संख्या: स्थापना-जी.डी./ले.प./लैपटॉप/i-Pad/ 2023-24/2024-25/163

दिनांक :04-12-2024

To

1. कार्यालय की Website

**विषय:** Apple Mac-Book Air, M3 Chip with 8-Core CPU के क्रय हेतु निविदा आमंत्रित करने के सम्बन्ध में।

**महोदय,**

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा), हिमाचल प्रदेश, शिमला के एक अधिकारी के लिए निम्नवत सारणी में दर्शाए गई मद का क्रय किया जाना है ! जिसके क्रय के लिए पात्र फर्मों से अनुलग्नक- "क" में संलग्न की जा रही शर्तों के अनुसार मोहर बंद लिफाफे में निविदाएं आमंत्रित की जाती हैं:-

Sl. No.	Item	Specifications	Qty.
1.	Apple Mac-Book Air	15" Mac-Book Air, M3 Chip with 8-core CPU, 10-Core GPU, 16-Core Neural Engine, 16GB Unified Memory, 512 GB SSD Storage, Color Space Grey	01

इसके अतिरिक्त, पात्र फर्मों से अनुरोध है कि आमंत्रित की गई निविदाओं को मोहर बंद लिफाफे में वरिष्ठ उप महालेखाकार (प्रशासन), कार्यालय प्रधान महालेखाकार (लेखापरीक्षा), हिमाचल प्रदेश, शिमला के नाम दिनांक 13.12.2024 (सायं: 04 बजे) तक अवश्य प्रेषित कर दिया जाए। दिनांक 13.12.2024 (सायं: 04 बजे) के उपरांत प्राप्त की जाने वाली निविदाओं को स्वीकार नहीं किया जाएगा !

**संलग्न: उपरोक्त**

वरिष्ठ लेखापरीक्षा अधिकारी (जी.डी.)

## अनुलग्नक - "क"

### Terms and Conditions

1. Rate should be quoted per unit inclusive of all taxes, delivery charges, installation charges etc.
2. The period of validity of the rate quoted should be for a minimum of 90 days.
3. The period of warranty must be clear.
4. The firm should be authorized dealer of Apple.
5. The firm should be able to supply and install the hardware immediately or within 21 days time and to undertake after the sale service/repairs, if any required.
6. Contract can be cancelled unilaterally by the office in case items are not received within the contracted delivery period.
7. Prices must be quoted on FOR destination basis by road inclusive of Packing, Forwarding, Freight Charges, Transit insurance and other charges as applicable.
8. Payment will be made after the receipt and successful installation of hardware to the entire satisfaction of the Department.
9. This office reserves the right to reject any or all tenders in part or full without assigning any reason thereof.
10. In case of dispute, the jurisdiction of court will be at Shimla.
11. Delivery should be made within 15 days after the receipt of supply order failing which penalty @ 0.5% of total amount of supply order will be deducted from the payable amount.

The cover containing the quotations/tenders should be sealed and super scribed "Quotations for supply of Apple Mac-Book Air". The same should be addressed to the Sr. Deputy Accountant General (Admin.), Office of the Principal Accountant General (Audit), HP, Shimla-171003. The schedule for receipt and opening of quotations is as under :-

**Last Date & Time for receipt of tenders: 13.12.2024 (03:00 PM)**

  
Sr. Audit Officer (GAD)