


**GOVERNMENT OF MEGHALAYA
PROGRAMME IMPLEMENTATION & EVALUATION DEPARTMENT**

NO.PIA.7/95/Pt.II/33

Dated Shillong, the 15th May 2009.

NOTICE INVITING TENDERS

Sealed Tender duly affixed with Court Fee Stamps of Rs.300/- are invited from reputed suppliers for supply of computer accessories, consumables etc. to Programme Implementation & Evaluation Department. Further details relating to the procedure, terms and conditions and details of the items/equipments to be quoted can be seen from the office of the Department and in the Department's Website (<http://Megpied.gov.in>). A tender box is kept in Room No.218, Main Secretariat Building and last date for receipt of tenders is upto 31st May, 2009 (2: P.M.) Tenders would be opened at 2:30 P.M. on the same date and hours in the presence of the tenderers or their authorized representatives, if they so desire.



(V. Wanswett)
Under Secretary to the Govt.of Meghalaya,
Programme Implementation & Evaluation Department.

Memo.No.PIA.7/95/Pt.II/33-A

Dated Shillong, the 15th May 2009.

Copy forwarded to :

1. The Director, Information & Public Relations, Govt.of Meghalaya, Shillong for favour of publishing the notice in two local/leading newspapers in Khasi, Jaintia, Garo and English languages in Meghalaya
2. The SIO, NIC for publishing in the Department's website
3. The Director of Printing and Stationery, Meghalaya, Shillong with a request to print the notice in two consecutive issues of the Meghalaya Gazette.


(V. Wanswett)
Under Secretary to the Govt.of Meghalaya,
Programme Implementation & Evaluation Department.

**GOVERNMENT OF MEGHALAYA
PROGRAMME IMPLEMENTATION & EVALUATION DEPARTMENT**

No. PIA.7/95/Pt.II/38

Dated Shillong, the 18th May, 2009

NOTICE INVITING TENDERS

CORRIGENDUM

Please read the **1st June, 2009 (2.00 P.M.)** instead of the **31st May, 2009 (2.00 P.M.)** appeared in this Department letter No. PIA 7/95/Pt.II/33 dt. 15th May 2009.

sdf

(V. Wanswett)

Under Secretary to the Govt. of Meghalaya
Programme Implementation & Evaluation Department

Memo No. PIA.7/95/Pt.II/38-A

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V. Wanswett

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Under Secretary to the Govt. of Meghalaya
Programme Implementation & Evaluation Department

**GOVERNMENT OF MIZORAM
PROGRAMME IMPLEMENTATION & EVALUATION DEPARTMENT**

No. PIA.7/95/Pt.II/34

Dated Shillong, the 15th May, 2009

Ref: Tender Notice No. PIA.7/95/Pt.II/38

Dated 1-06-2009

Procedure, Terms and Conditions:

1. Tender should be submitted in properly sealed cover duly superscribed with the words "*Supply of Computer Consumables, Accessories etc. for Programme Implementation & Evaluation Department*".
2. The Tender should be submitted along with up-to-date Income Tax, Professional Tax and Sales Tax Clearance Certificates from Competent Authorities. Those who claim exemption from such Taxes should furnish Certificates to that effect from concerned authorities. A non-tribal trading licence issued by the respective District Council should also be submitted by tenderers not belonging to Scheduled Castes/Tribes.
3. Attested Copy of Company's Latest Price List should be submitted along with the tender for items quoted per Company's Price List and attested copy of Authorized Dealership Certificate thereof.
4. Discounts on any items, if any, should be clearly indicated.
5. VAT and other Taxes should be indicated clearly in the Tender and item wise.
6. Applicable warranty should be indicated and item wise.
7. Rates should be F.O.R. Destination.
8. Rate should be valid for one year from the date of acceptance of the Tender.
9. Items/equipments should be supplied within one-two weeks from the date of issue of the Supply Order. No complaint whatsoever regarding terms and conditions, fluctuation of prices, etc. shall be entertained. The selected tenderers must foresee all such eventualities.
10. No tenders would be allowed to be deposited into the Tender Box after 2:00 P.M. on the 1st June, 2009.
11. An earnest money of Rs. 20,000/- in the form of Bank Draft/Deposit at call pledged in favour of the undersigned should be submitted along with the tender. Tenderers belonging to Scheduled Castes/Scheduled Tribes may deposit 50% or ½ of the Earnest Money.
12. The earnest money of the unsuccessful tenderers shall be released after finalization of the selection of the successful tenderers, and of successful tenderers it shall be returned when the security deposit has been furnished, unless it is used as part of the security deposit.
13. Successful tenderers shall have to furnish Security Deposit of Rs. 1,00,000/- in the form of Bank Draft/Deposit at call pledged in favour of the undersigned. Tenderers belonging to Scheduled Castes/Scheduled Tribes may deposit 50% or ½ of the security deposit. If the successful tenderers fail to furnish the security deposit, the offer may be cancelled and their earnest money be forfeited to Government. Such failure shall also be noted when inviting and selecting tenderers in future.
14. The security deposit of the successful tenderers shall be released after satisfactory completion of the supply. In case the successful tenderers fail to supply the items/equipments as per the Supply Order, the security deposit shall be forfeited to Government.
15. The Departmental Purchase Board reserves the right to accept or reject any tender without assigning any reasons thereof and does not bind itself to accept the lowest rates. Incomplete tenderers will not be considered under any circumstances.

The details of the items/equipments to be quoted are as under:-

Sl. No.	Description of item/equipment	Unit to be quoted	Rate to be quoted
I. Software			
1.	Bit Defender Internet Security 2009	Each	
2.	Bit Defender Internet Security 2009 - 10 User pack Licence	Each	
3.	Bit Defender Internet Security 2009 – Server Edition (Console Administration)	Each	
2.	Microsoft Dynamics CRM Professional Server 4.0 or latest	Each	
3.	Microsoft Dynamics CRM CALs	Each	
4.	Microsoft ISA Server 2006 or latest Standard Edition 1 Proc	Each	
5.	MS Windows Vista Home Ultimate Edition	Each	
6.	ABBYY FineReader OCR Corporate 9.0 Edition	Each	
7.	Microsoft Visual Studio 2008 Professional	Each	
8.	Microsoft Expression Studio 2	Each (To also quote for each module separately if available)	
9.	Microsoft Virtual Earth	Each	
10.	Adobe Acrobat Professional 9.0	Each	
II. Hardware			
1.	Seagate Freeagent 1.0 TB Portable External HDD	Each	
2.	XFX nVidia GeForce GTX-260	Each	
3.	XFX nVidia GeForce GTS-150	Each	
4.	USB Thumb Drive 32GB	Each	
5.	USB Thumb Drive 16GB	Each	
6.	8 Port Digital and Analog KVM Switch (1x8 switch) – 1U	Each	
7.	16 Port Digital and Analog KVM Switch (2x16 switch) – 1U	Each	
8.	Integrated 17” video, keyboard & touchpad 1U Flat Panel Monitor or equivalent	Each	
9.	500 GB SATA 7200rpm HDD	Each	

10.	External SATA Card	Each	
11.	HP Mini 2140 Notebook or eq. with 2GB RAM and 160GB HDD	Each	
12.	HP 1706 TFT Monitor or equivalent	Each	
13.	APC BackUPS RS 1100VA 230V	Each	
14.	DDR2-SDRAM 2 GB RAM module for Desktop PC	Each	
15.	Alvarion BreezeACCESS EZ Access Unit (AU-EZ-5.8) or equivalent	Each	
16.	Sectorial Antenna 120 deg Vertical Polarity. 5.15-5.875 GHz. Terminating connector: N F, Gain: 15 dBi. Cable (0.5m) included	Each	
17.	EZ Subscriber Unit (Multiband 4.9 – 5.850 GHz) (SU-A-MB-12-EZ) or equivalent	Each	
18.	WiFi 802.11 b/g outdoor AP with integrated 110/220 VAC and 48VDC (ALVR-Wi ² -ODU-b/g) or equivalent	Each	
19.	Wi ² Standalone AP. All outdoor 802.11b/g AP together with an IDU for power and ethernet connectivity (ALVR-Wi2-Extender) or equivalent	Each	
20.	Work related to items 15 to 19) for STP Cable for entire installation, conduit for STP cable, 12 M guyed mast, 6 M GI pole, Site Survey and Installation and commissioning of CPE and Base Station	Each (to be quoted separately for each sub-work)	
21.	Alvarion Base Unit/Remote Bridge P2P (ALVR-BU/RB-B14-5.8) or equivalent	Each	
22.	USB Thumb Drive 64 GB	Each	
III. Consumables			
1.	Toner Cartridge for HP Laserjet P3005DN	Each	
2.	Toner Cartridge for HP Color Laserjet CP2025N Printer	Each color (to be quoted separately) for all colors.	
3.	APC Rack mounted Battery Packs	Each (to be quoted for various AH)	
4.	Ink Cartridge for HP Business Inkjet 1000	Each color (to be quoted separately) for all colors.	

5.	Toner Cartridge for HP LaserJet 5100	Each	
6.	Moserbaer DVD-R DL (8.5 GB 8X)	Each	
7.	Moserbaer Platinum CD-R	Each	
8.	Moserbaer Platinum DVD-R	Each	
9.	Kangaro Heavy Duty Stapler HD 23S24	Each	
10.	Staple Pins for Item 9 above (23/6, 23/8-H, 23/10-H, 23/13-H, 23/15-H, 23/17-H, 23/20-H, 23/24-H, 24/6 & 10-1M)	Each (for each type separately)	
11.	A4 Xerox Paper	Each	
12.	A3 Xerox Paper	Each	
13.	FS Xerox Paper	Each	
14.	Highlighter	Each	
15.	CD Mailers	Dozen	
16.	CD Jackets	Dozen	
17.	Permanent Marker	Each	
18.	Corporate self adhesive markers (Product Code – 1110 F)	Each	
19.	Corporate Binder Clips (Product code – 1715-B15/10)	Box of 10	
20.	Reynolds Jotter Refill (Blue, black and red)	Each	
21.	AAA Battery	Each	
22.	Toner Cartridge for HP Laser 1320	Each	
23.	Ink Cartridge for HP OfficeJet multifunctional printer	Each (for each color separately)	
24.	Photo Paper Writex 180gsm/260gsm or equivalent.	Each	


(V. Wanswett)

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