

इंदिरा गांधी राष्ट्रीय मानव संग्रहालय
पोस्ट बैंग नं. 2, शामला हिल्स,
भोपाल-462013

विज्ञापन क्रं.10-1/08-निर्माण की अन्तिम तिथि बढ़ाना

संग्रहालय द्वारा दिनांक 26.06.2010 को कम्प्यूटर एचपी डीसी 7000 सिरीज डेस्कटॉप कम्प्यूटर, साफ्टवेयर तथा प्रिन्टर्स प्रदाय संबंधी प्रकाशित निविदा क्रं.10-01/08-निर्माण मे अपरिहार्य कारणों से निम्नानुसार तिथि बढ़ाई जाती है।

1. निविदा प्रपत्र प्राप्त करने की अंतिम तिथि 03.08.2010
(13:00 बजे) तक
2. मुहर बंद निविदा जमा करने की तिथि 03.08.2010
(16:00 बजे)
3. निविदा खोले जाने की तिथि 03.08.2010
(16:30 बजे)

यह विज्ञापन, निविदा सूचना एवं निविदा प्रपत्र संग्रहालय की वेबसाइट www.igrms.com पर देखी जा सकती है।
निविदा की अन्य नियम एवं शर्तें यथावत रहेंगी।

निदेशक

इन्दिरा गॉधी राष्ट्रीय मानव संग्रहालय
पो. बां न. 2, श्यामला हिल्स, भोपाल-13

निविदा सूचना
एफ 10-01/08-निर्माण

कम्प्यूटर एचपी डीसी 7000 सिरीज डेस्कटॉप कम्प्यूटर, साफ्टवेयर तथा प्रिन्टर्स प्रदाय किये जाने वाले मदों की कुल अनुमानित कीमत रु. 5,60,000/- आकी गई है के लिये संबंधित अधिकृत विक्रेताओं एवं प्रदायकर्ताओं से मुहरबंद निविदायें आमंत्रित की जाती हैं।

निविदा प्रपत्र, समस्त विवरण, नियम एवं शर्तों के साथ रु. 500/- के नकद भुगतान, जो कि वापस नहीं होगा, पर निदेशक, इन्दिरा गॉधी राष्ट्रीय मानव संग्रहालय पोस्ट-बॉक्स नं. 2, श्यामला हिल्स, भोपाल के कार्यालय में दिनांक 26.06.2010 से 15.07.2010 तक प्रातः 10.00 बजे से सायं 1.00 के मध्य समस्त कार्यालय दिवसों में क्रय किये जा सकते हैं।

पूर्ण मुहरबंद निविदा दिनांक 15.07.2010 को 16.00 बजे तक रु. 14,000/- धरोहर राशि के साथ कार्यालय में जमा किये जायेंगे जो निविदादाताओं के समक्ष उसी दिन 16.30 पर खोली जायेगी।

निविदा सूचना मानव संग्रहालय वेबसाइट

www.igrms.com पर देखी जा सकती हैं। निविदा प्रपत्र वेबसाइट से डाउन लोड कर प्रस्तुत करने पर प्रपत्र की कीमत रु. 500/- नगद या निदेशक, इ.गा.रा.मा.सं., भोपाल के नाम डिमाण्ड ड्राफ्ट के रूप में निविदा के साथ संग्रहालय में अतिरिक्त जमा करनी होगी।

निदेशक

INDIRA GANDHI RASHTRIYA MANAV SANGRAHALAYA

(An autonomous organization of India Deptt. of Culture, Ministry of Culture)

Shamla Hills, Bhopal 462013 (M.P.)

Tel : 0755-2526500, Fax : 0755-2661458

Tender Notice No. F.10-01/08-Constt.

Dated: 26th June, 2010

Notice Inviting Tenders

Sealed tenders are hereby invited from reputed Registered Suppliers for the supply of the following:

S.N.	Nature of Stores	Quantity	Approximate Total amount	EMD	SD
1.	Supply of HP DC 7000 series Desktop Computer, software and printers as per the specifications given in Section-VII	As Provided under section X (Price Rate Schedule) of the document	Rs.5,60,000/-	Rs.14,000/-	5% of the total values of supply order

1. Last date for sale of tender form 15.07.10 (13.00 Hrs.)
2. Last date for submission of sealed tenders 15.07.10 (16.00 Hrs.)
3. Date of opening of the tender in the presence of the 15.07.10
(16.30 Hrs.)
Tenderness or their representatives
4. EMD to be enclosed with quotation Rs. 14,000/-
5. Cost of Tender Form. Rs. 500 /-(Non-refundable)

Officer-In-Charge
Indira Gandhi Rashtriya Manav Sangrahalaya

INDIRA GANDHI RASHTRIYA MANAV SANGRAHALAYA
(An autonomous organization of India Deptt. of Culture, Ministry of Culture)
Shamla Hills, Bhopal 462013 (M.P.)
Tel : 0755-2526500, Fax : 0755-2661458

Tender documents
(Contents)

Tender Notice No. F.10-01/08-Constt.

Dated: 26th June, 2010

Section	Subject
I.	Notice inviting tender
II.	General instructions to tenderer
III.	Credentials & Income tax certificate
IV.	Validity period
V.	Security Deposit
VI.	Penalty
VII.	Specifications
VIII.	Payment
IX.	Declaration
X.	Price (Rate) schedule

SECTION-II
General Instruction to Tenderer

1. Tender should be submitted only in to the prescribed form marked “price schedule” (Sec. X), which has been enclosed with tender documents.
2. No amendment in the rate quoted in the price schedule (Sec. X) will be permitted after opening of tender.
3. Rates should be quoted in rupees (both in figures and words). Basic unit price, excise duty, sale tax etc. should be shown separately.
4. Each page of the documents should be signed by the tenderer with stamp and all documents should be submitted.
5. “Sealed tender” can be either be dropped in the “Sealed Tender Box” kept in the Room No.12 of office of IGRMS or sent by post.
6. Tenders received in “sealed Cover only” sent by post will be accepted up to 16:00 Hrs. of the date of opening of the tender.
7. Tenderer may contact Shri Rajendra Kumar Shrivastava, Administrative Officer, for any clarification, if necessary.
8. The tender documents are not transferable.
9. Tenderers are invited to present themselves or through their representative.
10. Submission of tender will bind the tenderer to the acceptance of all conditions of all conditions specified in the tender documents. Tenderer shall not impose any conditions of his own.
11. The small-scale industries registered with National Small Scale Industries Corporation (NSIC) under single point registration scheme and desirous of claiming concessions available to such units should submit documents in respect of their monetary limit and financial capacity duly certified by NSIC.

12. The purchaser reserves the right to black list a tenderer for a suitable period in case, he/she fails to honour his/her tender without sufficient ground.
13. The purchaser reserves the rights to counter offer the price against the price quoted by the tenderer and negotiate the rates if the price quoted is unreasonable higher than the market rate.
14. The Contractor shall warrant that the stores to be supplied shall be new and free from defects and faults in material, workmanship and manufacture and shall be of highest grade and in sealed and packed conditions.
15. Replacement at site under warranty clause shall be made by the contractor free of all charges at site including freight and other incidental charges.
16. Canvassing in any form will be a sufficient ground for rejection of tender.

SECTION-III **Credential and Income Tax certificate**

1. Tenderer's credentials regarding experience in successful execution of a commercial order issued by Government departments (central or state) PSUs or Autonomous bodies is preferred.
2. Latest Income Tax Certification may have to be produced by the successful tenderer before the issue of purchase order.

SECTION-IV **Validity period**

1. The validity period of the tender shall be normally six months from the date of issue of acceptance order (Advance Purchase order).
2. The validity period may be extended beyond one year if so agreed upon mutually without any hike in the rates quoted.

SECTION-V **Security Deposit**

1. The successful tenderer shall be liable to pay requisite Security Deposit either in advance or by deductions from the bill for the due fulfillment of the contract.
2. The rate of Security Deposit will be 5% of the tendered amount.
3. The Security Deposit will be refunded on completion of the contract period.
4. The Security Deposit will not carry any interest.
5. Security Deposit will be forfeited if the tenderer fails to complete obligations under the contract.

SECTION-VI **Penalty**

In case the contractor fails to complete the delivery of Stores by the date fixed in the supply Order, penalty @ 0.5% of the value of the delayed supply for each week of delay or part there of shall be charged and recovered from any future payment to the Contractor.

SECTION-VII
Specifications

The tendered items should conform to the following specifications

S.No.	Details
1	<p>HP DC 7000 Series - Desktop Computer System Intel V Pro Configuration comprising of:</p> <p>a) <u>CPU</u> :- Intel core 2 Duo 8400, 3 GHz, 6 MB L2 cache and 1333 MHz FSB.</p> <p>b) <u>Chip set</u> :- Intel Q 35 or better on OEM Motherboard.</p> <p>c) <u>Bus Architecture</u> :- Integrated Graphics, 2 PCI, 1 PCI Express x 1 and 1 PCI Express x 16.</p> <p>d) <u>Memory</u> :- 2 GB 667 MHz DDR2 RAM Expandable to 8 GB.</p> <p>e) <u>Hard Disk Drive</u> :- 250 GB 7200 rpm Serial ATA HDD.</p> <p>f) <u>Monitor</u> :- 43.2 cm (17 inch) TFT Digital Colour Monitor TCO-03 certified.</p> <p>g) <u>Keyboard</u> :- 104 Keys.</p> <p>h) <u>Mouse</u> :- Optical.</p> <p>i) <u>Bays</u> :- 4 Nos. (2 Nos. 5.25 inches for optical Media Drives and 2 Nos. 3.5 inches for Hard Disk Drives).</p> <p>j) <u>Ports</u> :- 6 USB Ports (with at least 2 in front) audio ports for microphone and headphone in front.</p> <p>k) <u>Cabinet</u> :- Mini tower.</p> <p>l) <u>DVD ROM Drive</u> :- 8X or better DVD ROM Drive.</p> <p>m) <u>Networking facility</u> :- 10/100/1000 on board integrated Network Port with remote booting facility remote system installation, remote wake up, out of band management using any standard management software.</p> <p>n) <u>Operating System</u> :- Windows Vista Business preloaded with Media and Documentation and Certificate of Authenticity.</p> <p>o) <u>OS Certificates</u> :- Win Logo Vista Business OS and Linux Certification.</p> <p>p) <u>Power Management</u> :- Screen Blanking, Hard Disk and System Idle Mode in Power On, Set up Pass ward, Power Supply SMPS Surge protected.</p> <p>q) <u>Preloaded Software</u> :- Norton, McAfee, Etrust or equivalent Anti virus (Latest Version) with 60 days License.</p>
2.	Internal Modem 56 Kbps
3.	<p>Laser Printer - HP P 1007 Resolution in dpi: Mono 600x600, paper Size :A4, Print Speed in PPM (A4 Size): 32, Port : 1 USB,with Network Card 10/100 and Duplexing.</p>
4.	<p>Laser Printer- HP/LJ 5200N + Duplexing Unit Resolution in dpi: Mono 600x600, paper Size :A3, Print Speed in PPM (A4 Size): 24, Port : 1 USB,with Network Card 10/100, Duplexing .</p>
5.	<p>Laser Printer – HP /CLJ 5550DN Resolution in dpi Colour: 600x600, paper Size :A3, Print Speed in PPM (A4 Size): 20 BW and C, Port : 1 P, Memory in MB : 96, Network Card 10/100, and Duplexing</p>
6	DVD 8X Rewriter in lieu of 8x or better DVD ROM
7	M.S. Office 2007 Standard INDIC MOLP with Media (Non - Academic)

SECTION-VIII
Payment terms

1. Payment shall be made after the delivery of goods on production of the following documents:
 - a. Bills in duplicate
 - b. Delivery challan
 - c. Consignee's receipts on delivery challan.
2. In case Security Deposit is not paid earlier, SD @ 5% of the bill will be deducted
3. Income tax shall be deducted on the gross amount of the bill.
4. Payment will be made by Account Payee cheques..

SECTION-IX
Declaration

1. It is declared that I being the proprietor/manager of M/s..... would abide by all the terms and conditions as laid down in the tender documents. I will submit quoted rate analysis if necessary and offer to supply and deliver the stores in conformity with the conditions of contract and specification for the sum shown in the schedule of price attached h/w.
2. If our tender is accepted, we undertake to deliver the goods on placement of purchase order as per the actual delivery schedule given in the purchase order.
3. We agree to abide by the terms and conditions of the tender for a period from.....
4. We understand that you are not bound to accept the lowest bid and you reserve the right to annul the tender process and reject all tenders without assigning any reasons.

Date : _____ Signature of the Contractor/Supplier.....
Name.....

EARNEST MONEY DEPOSIT

A sum of **Rs.14,000/- (Rupees fourteen thousand only)** is hereby forwarded in Demand Draft issued by..... Bearing No.....dated.....issued as Earnest Money. If I/We fail to commence the work specified, I/We agree that the said President of RMSS or his successor in office shall without prejudice to any other right or remedy, be at liberty to forfeit the said earnest money absolutely other wise the said earnest money shall be retained by him towards the Security Deposit to execute all the Supply referred to in the tender documents upon the terms and conditions or referred to therein and to carry out such deviations as may be ordered in accordance with the provision contained in contract conditions.

Date:

Signature of the Contractor/Supplier.....

Name.....

SECTION-X
Price Rate Schedule

SL. No.	Description of the items.	Qty.	Basic Unit Price excluding all charges	E.D.		S.T.		Fright forwarding packing and insurance		Unit price including of all charges	Total price inclusive of all charges	Discount offered. If any	Total discounted price
				%	Amt	%	Amt	%	Amt				
	Supply of HP DC 7000 series Desktop Computer, (s per the details given in Section-VII)	6Nos											
2	Internal Modem 56 Kbps (as per the details given in Section-VII)	6 Nos.											
3	Laser Printer- HP P 1007 (as per the details given in Section-VII)	1 Nos											
4	Laser Printer- HP/LJ 5200N + Duplexing Unit (as per the details given in Section-VII)	1 Nos											
5	Laser Printer – HP /CLJ 5550DN (as per the details given in Section-VII)	1 Nos.											
6	DVD 8X Rewriter in lieu of 8x or better DVD ROM (as per the details given in Section-VII)	6 Nos.											
7	M.S. Office 2007 Standard INDIC MOLP with Media(Non-academic).(as per the details given in Section-VII)	6 Nos.											
TOTAL		In figures Rupees.....											

Note : * one set of desktop computer & Colour Laser Printer is to be supplied at the office of Southern Regional Center of this Sangrahalaya at Mysore.

Signature of the Tenderer