F.No.D. 190157/2013-Admn. Government of India Ministry of Rural Development Department of Land Resources, NBO Building "G Wing" Nirman Bhawan, New Delhi – 110 011.

Dated the November, 2013.

To

Subject: Invitation of bid for purchase of Computer and its peripheral – regarding.

Sir,

Sealed tender under single bid system are invited from reputed firms by the Department for purchase of Desktop Computer, Software, Printers and UPSs as per technical specifications & terms and conditions as appended below:

1. The tenderer should submit their tender in sealed envelope.

2. All tenderer must submit EMD of Rs.5,000/- (Rupees five thousand in the form of Bank Draft drawn in favour of the Pay & Accounts Officer, Department of Land Resources, New Delhi along with bid. No tender will be entertained in the absence of EMD.

3. In case of failure of supply of lowest rates, earnest money of concerned firm would be forfeited.

Sl. No.	Items	Quantity	Make	Specifications
1.	Desktop Computer	07	HP	Intel Core i7-3770 CPU on Q77 series Chipset with trusted platform module 1.2, Operating System; Microsoft Windows 8
2.	Laser Printer (B&W)	07	HP Model No. LJP 1108	Resolution Mono 600 x 600 papers size: A 4, Print Speed in PPM (A 4 size): 14, Port: 1 USB
3.	Software	07	MS Office 2013	MS Office 2013
4.	UPS for Computer	07	Microtek Double Power plus	800 VA line interactive UPS system with 12V, 7.2 AH X 2 Batteries

4. Specifications of items must be strictly as per details given below:

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5. The bid to be submitted in an envelope along with compete details/ specifications as specified in para 4 details of model, manufacturing firm, rates including taxes in respect of all items separately and delivery period.

6. Payment will be released only after supply & successful installation of the items mentioned in para 4, submission of Guarantee card, Installation Report and Satisfactory Report to the Under Secretary (Admn.), Department of Land Resources, Ministry of Rural Development; New Delhi sealed and signed by the concerned authority of the supplier.

7. Complete operation Manual should be submitted to this Department and proper operation training to be given to concerned person of this Department.

8. The supplied items must be warranted from the date of installation.

9. All received offers would be valid for a period of 90 days from the date of submission of tender. No basic price change will be entertained during the period.

10. It is mandatory that ordered items are to be delivered within 7 days from the date of issue of purchase order, otherwise penalty of late delivery @ 1% of the total cost of items to be purchased will be imposed per week.

11. The rate contract for supply of items will be for a period of minimum one year on the basis of final price and under Terms & Conditions of tender document.

12. Sealed tender along with demand draft of EMD may be sent to the undersigned upto 3.00 PM on 20.12.2013. These bids will be opened on the same day at 4.00 P.M.

Yours faithfully,

(Anoop Kumar) Under Secretary to the Government of India Tel. No. 2306 2722