

Memo No. 11/1384 /SSM

Date 01/2/10

**Tender Notice No. 7/2009/10**

Sealed quotations are invited from reputed Authorised Dealers / Business Partners to supply the following items as specified. Last date of submission of tender along with earnest money Rs. 20,000.00 (Twenty Thousand) up to 2 P.M on 22/02/2010. The tender will be opened in front of ADM (Dev.), Bankura in charge of SSM on 22/02/2010 at 3 P.M. Technical bid and financial bid should be submitted separately. For other details please go through the terms and conditions carefully before bidding. Regarding any matter related to this tender the decision of the authority i.e. District SSM Committee or any Committee formed or person representing the said authority will be final.

**Details of the Tender :**

Sl. No	Items	Description / Specification	Number	Make / Brand
01	Desktop Computer	CPU : Intel Pentium Dual Core E 21080 2.0 GHz. Memory : 1 GB DDR2 RAM H.D.D. : 160 GB Monitor : 15" TFT or higher Digital Colour Monitor Keyboard : 104 Key Mouse : Optical ROM : DVD 8X Rewriter USB Port : 6 USB Port (2 in front) Windows Vista Preloaded with media & documentation. LAN : 10/100/1000 on board integrated Network Port for Network facility.	45	Branded Company
02	UPS	0.5 KV	45	Branded Company
03	Laser Printer	Laser, Mono, Minimum Printing Speed = 18, Category -- Simplex, ADF, Networking No., Fax -- Yes.	45	Branded Company
04	Photo Copier	1) Minimum Copying Speed (CPM) : 30, Paper Size : A3/A3, RAM (MB) : 64, Bye Pass : 50 Sheet, Zoom : 50% to 200%, Category : Duplex. OR 2) Minimum Copying Speed (CPM) : 35, Paper Size : A3/A3, RAM (MB) : 128, Bye Pass : 50 Sheet, Zoom : 50% to 200%, Category : Duplex.	01	Branded Company

**General Terms & Conditions :**

- 1) With financial bid, attested copies of the following papers for current financial year should be submitted:  
a) Professional Tax Clearance, b) Trade Licence, c) Pan Card, d) Credential Certificate of Rs. 5 lakhs of Similar Work, e) Authorisation of the Company.
- 2) Demand draft drawn in favour of DPO, SSM, Bankura be submitted as Earnest money.
- 3) Rate should be quoted item wise (mention cost of software licence etc. if needed separately).
- 4) Rate should be inclusive of supply to different points in Bankura District with installation and Warranty / Maintenance Guarantee.
- 5) Material should be supplied within 20 days from issuance of Work order.
- 6) For late supply and quality complain rate may be reduced prorata.
- 7) Bill will be placed only after complete and satisfactory supply of all items and no part payment / advance payment will be made.
- 8) Tax will be deducted as per existing norms.
- 9) Authority reserves the right to accept / reject any / all tender.

*Sm...*  
12/10  
District Project Officer,  
Sarva Shiksha Mission, Bankura.

Memo No. ১১/৫/১৩৭২/SSM

Date ০২/২/১০

**Tender Notice No. 9/2009/10**

Sealed quotations are invited from reputed Authorised Dealers / Business Partners to supply the following branded items as specified. Last date of submission of tender along with earnest money Rs. 40,000.00 (Forty Thousand) up to 2 P.M on 22/02/2010. The tender will be opened in front of ADM (Dev.), Bankura in charge of SSM on 22/02/2010 at 3 P.M. Technical bid and financial bid should be submitted separately. For other details please go through the terms and conditions carefully before bidding. Regarding any matter related to this tender the decision of the authority i.e. District SSM Committee or any Committee formed or any person representing the said authority will be final.

**Details of the Tender :**

Sl. No	Items	Description / Specification	Number	Make / Brand
01	Desktop Computer	Intel Core 2 Duo E4600 2.4 GHz, 2MB L2 Cache 800 MHz FSB Intel EM 64 T, Intel 3 series /nVidia GForce 7 series on OEM Motherboard, Integrated graphics 2PCI, 1 PCI Express X1, 1 PCI Express x 16, 2 GB 667 MHz DDR2 RAM, 4 GB Expandability, 160 GB 7200 rpm SATA HDD, 17" TFT Display, Keyboard & Mouse, 4 Bays, 6 USB ports, 8x DVD ROM, 10/100/1000 onboard integrated network port, Windows operating system preloaded, Anti-Virus Software with at least 60 days license.	110	DELL / IBM / WIPRO / HP
02	UPS	600 VA / 650 VA	110	APC / Numeric / Fij
03	LCD Projector	1)Basics : Brightness (Lumens) – Dual 2200 / 1760 ANSI, Contrast – 400:1, Fan Noise – 28.0 db, Weight – 2.7 kg., speaker – 1 W, 2) Compatibility : Computer Input – Yes-1, component video – Yes-1, standard video – yes -1, monitor out – yes, audio out, USB – yes-1, PCMCIA/PC Card player, RS-232 (For Control system), 3) Networking : Wired LAN, Wireless LAN, Monitoring, 4) Optical Features : Image Size (Inches) – 30.0 – 300.0, Zoom Lens – Manual, 1 :1.2, Digital Zoom – Yes, Lens Focus – Manual, Digital Keystone – Vertical +/-30, 5) Lamp : Lamp Type : 170W UHE, Lamp Life – 3000 / 4000 hours, 6) Display Attributes : Native Resolution – 1024 X 768, Maximum Resolution – 640 X 480 X 1280 X 1024, Aspect Ratio – 4 : 3, Display Type – 0.63" PolySi LCD (3) with MLA.	22	Epson / Canon / HP
05	LaserJet Printer	Mono 600 X 600, A4 Size, 20 ppm, 1 USB, Memory NA, Network Yes, Card 10/100 NA (D).	22	HP
06	Software	Microsoft Office 2007 standard Edition (Word, Power Point, Excel, Access) One OEM, Paper licence for 5 users.	22	---

**General Terms & Conditions :**

- 1) With financial bid, attested copies of the following papers for current financial year should be submitted: a) Professional Tax Clearance, b) Trade Licence, c) Pan Card, d) Single Credential Certificate of Rs. 10 lakhs for Similar Work, e) Authorisation of the Company.
- 2) Demand draft drawn in favour of DPO, SSM, Bankura be submitted as Earnest money.
- 3) Rate should be quoted item wise (mention cost of software licence etc. if needed separately).
- 4) a) Rate should be inclusive of supply to different points in Bankura District with installation (22 Schools around the district) b) Rate should be inclusive of Warranty, dedicated maintenance service to the users within 48 hours, and one year regular visit of service Engineers to users point (Please mention separately details of Warranty, Coverage and after sale service provision within technical bid).
- 5) Material should be supplied within 20 days from issuance of Work order.
- 6) For late supply and quality complain rate may be reduced prorata.
- 7) Bill will be placed only after complete and satisfactory supply of all items and no part payment / advance payment will be made.
- 8) Tax will be deducted as per existing norms.
- 9) Authority reserves the right to accept / reject any / all tender.

*Signature*  
2/2/10  
District Project Officer,  
Sarva Shiksha Mission, Bankura.