



GOVERNMENT OF MIZORAM

**DIRECTORATE OF INFORMATION & COMMUNICATION TECHNOLOGY
AIZAWL :: MIZORAM**

NO. B.12012/52/2018-ICT (DTE)

Dated Aizawl, the 5th February, 2020

TENDER NOTICE

Sealed Tenders are hereby invited on behalf of the Governor of Mizoram from reputed Data Centre Operator (DCO) /System Integrator (SI) , for supply of OEM Support/License for Mizoram SDC which will be received by the Chief Informatics Officer, Information & Communication Technology Department, Secretariat Building Annex-I, Treasury Square Aizawl on or before 21st February, 2020 upto 11:00 AM under the terms and conditions laid down below. Bids are to be opened by Chief Informatics Officer, Information & Communication Technology Department or his authorized representatives at 12:00 Noon on the same day. The tenderers or their representatives may also be present at the time of opening of the Quotations, if they so desire.

Details Terms & Condition for the tenderer/bidders can be seen in the website www.dict.mizoram.gov.in and www.tender.mizoram.gov.in and in the Office of Information & Communication Technology Department, Secretariat Building Annex-I, Treasury Square, Aizawl during working hour.

Sd/-

(Dr. LALTHLAMUANA)

Chief Informatics Officer

Information & Communication Technology Department

Memo NO. B.12012/52/2018-ICT (DTE)

Dated Aizawl, the 5th February, 2020

Copy to

1. P.S to Minister, ICT Deptt., for favour of information.
2. P.S to Secretary, ICT Deptt., Mizoram for kind information
3. The Director, I & PR Department, Mizoram, Aizawl for publication of the above caption in two local newspaper for at least two (2) consecutive days.
4. Web Information Manager, Department of ICT for favour of information & necessary action.
5. Office Notice Board.

(Dr. LALTHLAMUANA)

Chief Informatics Officer

Information & Communication Technology Department

TERMS & CONDITIONS

1. The cover of the tenders should be superscribed as “**Tender for Purchase of OEM support for Mizoram State Data Centre IT and Non-IT equipment’s**” addressed to Chief Informatics Officer, Information & Communication Technology Department and should also clearly indicate full postal address of the tenderer.
2. All the tender papers should be numbered and arranged in order as per Terms & Conditions. Indexing of the documents should be attached at the first page of tender document.
3. Tender should be accompanied by EMD/Bid Security of ₹ 20000 in case of Tribal tenderer and ₹ 50000 in case of non-tribal in the form of Account Payee Demand Draft / Fixed Deposit Receipt / Banker’s Cheque or Bank Guarantee from any of the Commercial Banks which should remain valid for at least 45 days duly pledged in favour of Chief Informatics Officer, Information & Communication Technology Department, Mizoram duly signed and stamped by the tenderer at the back side of the draft/deposit.
4. Tenders should be submitted in the prescribed form only in both hard and soft copy (MS Word format).
5. Quoted rates in terms of Indian Rupees (₹) will be considered inclusive of Goods and Services Tax (GST).
6. The period of the OEM support for IT and Non-IT equipment’s of State Data Centre should be One (1) year .
7. Tenderer/ Bidders should accompany with the following documents
 - i. The Bidder should be an established IT firms and should have been in the business in India for a period exceeding 3 years as on date of publishing of Tender. Firm registration certificate / Certificate of incorporation/ Company registration certificate should be enclosed.
 - ii. Tenderer/ Bidders should be established IT firms who have implement at least one infrastructure project under Digital India/ NeGP schemes in North Eastern State and must be accompanied by Photocopy of Work Order/P.O or Completion Certificate.
 - iii. GST Registration Certificate duly attested by a Gazetted Officer. Original Certificates should be produced at the time of opening of the tenders/ quotations, if demanded.
 - iv. Photo copy of Scheduled Tribe Certificate duly attested by a Gazetted Officer or Notary (for Tribal tenderer). Original Certificates should be produced at the time of opening of the tenders/ quotations, if demanded.
 - v. Non- Judicial Adhesive Stamp worth at least Rs.7.50 should be affixed (for non-tribal tenderer)
8. All pages of the tender papers should be printed, signed, stamped and dated; hand written quotations shall not be entertained. Any page or pages not signed, stamped and dated will be marked violated clause at the time of opening of tender.

9. Bidder shall submit their prices as per the format provided in Annexure A. The total cost shall also be directly specified in the space provided for the purpose in the format. The bidder who has quoted the lowest total cost L1 shall be awarded the contract.
10. The undersigned shall not be bound to accept the lowest rate and reserves the right to accept or reject any tenders without assigning any reasons thereof.
11. A successful firm will have to implement OEM support within the period fixed by the Department/Authority. If the supply cannot be made within the stipulated period without any intimation, the Department has the right to cancel the purchase order.
12. All payments will be made after implementation of OEM support.
13. The Purchaser reserves the right to include or exclude any tender item/s as also the number of items, and the purchaser reserves the right to make change in specifications of any items.
14. Once the rate is accepted and communicated to the successful firms, the same will remain valid during the validity period of the agreement with the approved supplier. No price escalation will be permissible during the validity period, which is normally for a period of 12 months.
15. Late/delayed tenders will not be entertained. Certificates other than those stated in the above clauses should not be attached. Any other/further clarifications in connection with submission of the tender may be had from the office of Chief Informatics Officer, Information & Communication Technology Department during office hours on all working days.
16. Firms or individuals who attempt to negotiate/campaign, direct or indirect, on the part of tender with the authority to whom he has submitted the Tender or the authority who is competent to accept, shall be excluded from consideration, if proved.
17. In case of any legal disputes/litigations arising out of this Tender Notice or its terms, the Courts of Law at Aizawl only shall have jurisdiction to adjudicate the same.



(Dr. LALTHLAMUANA)
Chief Informatics Officer

Information & Communication Technology Department

**Prescribed format for purchase of OEM support for IT and Non-IT equipment's of
Mizoram State Data Centre**

A Critical IT Equipment's					
S.no	Device Name	Qty	Basic Price in ₹	GST 18% in ₹	Total Price in ₹
1.	AV Server - Dell R610	1			
2.	DB Server - Dell R810	4			
3.	Backup Server Dell R710	1			
4.	AD Server - Dell R710	1			
5.	APP Server - Dell M610	2			
6.	WEB Server- Dell M610	3			
7.	STAGING Server-1 Dell R810	1			
8.	Blade Chassis-Dell Power Edge M1000	2			
9.	Tape Library Dell PowerVault(TM) TL4000	1			
10.	Enterprise Server Software RHEL 6x	5			
11.	Firewall- Fortigate FGT 200D	2			
12.	Router- Fortigate FGT 200D	2			
13.	IPS Fortigate FGT 90D	2			
14.	FortiAnalyzer - FL 200D	1			
15.	Antivirus MacAfee Protect Plus Business Software Support Software	40			
		Grand Total			
B Critical Non-IT Equipment's					
S.no	Device Name	Qty	Basic Price in ₹	GST 18% in ₹	Total price in ₹
1.	Precision AC - EMERSON LIEBERT/ PEX 245 with ICOM	3			
2.	UPS - Delta,80 KVA	2			
3.	Diesel Generator - Kirloskar /AK1080TA	3			
4.	Fire Alarm System -Honeywell	1			

5.	Access Control System - Honeywell	1			
6.	CCTV Surveillance System - Honeywell	1			
7.	VESDA System -System Sensor FFAST	1			
8.	Gas Suppression System - Rama	2			
9.	BMS System - Honeywell	1			
10.		Grand Total			
	Total A+B in ₹				