

IN LUCKNOW (UP) 25+F
ANM/GNM/BSc-NURSING
09450011279/09792610757

यूजेवीएन लिमिटेड, गंगा मवन, यमुना कालोनी, देहरादून।
 8. निविदा संबंधित परिशिष्ट, बुद्धिपत्र अथवा निरस्तीकरण के विवरण की जानकारी वेबसाइट से ली जा सकती है।
 9. निविदा से संबंधित विस्तृत जानकारी ई-प्रोक्योरमेंट पोर्टल "<http://uktenders.gov.in>" से भी देखी जा सकती है।
 पत्रांक: 507 / यूजेवीएन लिमिटेड / मा/प्र(नि/रका) / दिनांक: 04.03.2013

भारत सरकार, अंतरिक्ष विभाग / Govt. of India, Dept. of Space
 भारतीय अंतरिक्ष अनुसंधान संगठन / Indian Space Research Organization
 भारतीय सूर्य संवेदन संस्थान / Indian Institute of Remote Sensing
 4, कालिदास रोड, देहरादून-248001 / 4, Kalidas Road, Dehradun-248001
 उत्तराखण्ड / Uttarakhand
 संपर्क / Ph: 0135-2524317/4322 फैक्स / Fax: 0135-2748041
 ई-मेल / E-mail: DNS@iirs.gov.in

निविदा आमंत्रण सूचना / Notice Inviting Tender
 भारत के राष्ट्रपति की ओर से भारतीय सूर्य संवेदन संस्थान, देहरादून निम्नलिखित के लिए दो भाग में मोहरबंद बोलियाँ आमंत्रित करते हैं।
 On behalf of President of India Indian Institute of Remote Sensing, Dehradun invites sealed tenders in two parts for the following.

क्र.सं./ Sl. No.	निविदा सं./ Tender No.	विवरण/ Description	मात्रा/Qty.
1.	GIDI 2013000235-01	दर संविदा पर इंडिका /इंडिगो/एस. एक्स. 4/रिज/स्विफ्ट डिजायर आदि वाहन भाड़े पर (एक वर्ष के लिए) / Rate Contract for Hiring of Vehicles Indica/Indigo/SX4/RITZ/Swift Dzire etc. (for one year)	01 Job
2.	GIPP 2013000238-01	निजी डेस्कटॉप कंप्यूटर मॉनिटर के साथ / मॉनिटर के बिना Desktop Personal Computer with Monitor / Without Monitor	61 Nos. 10 Nos.
3.	GIER 2013000242-01	हाथ से सुवाहा एफ.टी.-आई.आर. स्पेक्ट्रोमीटर / Hand Portable FT-IR spectrometer	01 No.

निविदा दस्तावेज के प्रकार-तकनीकी-वाणिज्यिक एवं मूल्य।
 Type of Tender, Two Part i.e. Techno-Commercial & Price Bid

निविदा शुल्क / Tender Fee	रु. 227/- (प्रत्येक के लिए / For Each)
निविदा प्रारूप जारी करने की अंतिम तिथि / Last date for issue of Tender Forms	07.10.2013, 15.00 बजे तक / upto 15.00 hrs.
निविदा स्वीकृति की नियत तिथि / Due date for Receipt of Tender	08.10.2013, 15.00 बजे तक / upto 15.00 hrs.
तकनीकी बोलियाँ खोलने की तिथि / Date of opening of Technical Bid	08.10.2013, 15.30 बजे तक / 15.30 hrs. 16.00 बजे / 16.00 hrs एवं / & 16.30 बजे क्रमशः / 16.30 hrs respectively

निविदा प्रपत्र किसी भी अनुसूचित बैंक से देहरादून में भुगतान योग्य, वेतन एवं लेखा अधिकारी, आई.आई.आर.एस. के पक्ष में जारी रु. 227/- का डी.डी. जमा करके क्रय एवं भंडार अनुभाग, आई.आई.आर.एस. से किसी भी कार्यदिवस में प्राप्त कर सकते हैं। अथवा www.iirs.gov.in से डाउनलोड कर सकते हैं। यदि निविदा दस्तावेज वेबसाइट से डाउनलोड किया गया है, तो डी.डी. बोली के साथ प्रत्येक निविदा प्रारूप के साथ अलग-अलग अवश्य संलग्न करें।

Tender forms can be purchased from P&S section IIRS on all working days on payment of Rs. 227/- in the form of DD drawn in favour of Pay & Accounts officer, IIRS Dehradun payable at Dehradun or can be downloaded from www.iirs.gov.in. When tender forms are downloaded DD for Rs. 227/- drawn in favour of Pay & Accounts officer, IIRS Payable at Dehradun shall be attached with each tender document.

निदेशक / Director

हि-दस्तावेज-दिनांक 12-09-13

दूरभाष : (011)
 निदेशक, यंत्र 3
 आफ स्टोप अ
 अन्तर्गत मुख्या
 क्र. निविदा क्र
 1. 12901एस

नोट :
 1. निविदा-प्रपत्र
 2. निविदा खोलने
 यदि इस दिनांक
 3. निविदा प्रपत्र
 और 20-10-13
 पत्र पर निविदा
 डिमाण्ड ड्राफ्ट
 पर देय होना
 जमा करते हैं।
 4. दोनों बोली सं
 (कीमत/मूल्य)
 Commercial
 प्रकार, निर्धारित
 निविदा संख्या,
 5. मूल्य-बोली खोलने
 बोली वाली प्रपत्र
 6. सभी निविदा प्रपत्र
 डाफ्ट, जो निविदा
 हो, के माध्यम से
 को धरोहर राशि
 7. भारतीय आपूर्ति
 निदेशक, यंत्र 3
 करने या निरस्त



भारत सरकार - अंतरिक्ष विभाग / Govt of India, Dept. of Space
 भारतीय अंतरिक्ष अनुसंधान संगठन / Indian Space Research Organization
 भारतीय गुरु संवेदन संस्थान / Indian Institute of Remote Sensing
 4 कालिदास रोड, देहरादून-248001 / 4 Kalidas Road, Dehradun-248001
 उत्तराखण्ड / Uttarakhand
 जूनागढ़ / Ph: 0135-2524317/4322 फ़ैक्स / Fax: 0135-2748041
 ई-मेल / E-mail: DNS@iirs.gov.in



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निविदा दस्तावेज के प्रकार-तकनीकी-वाणिज्यिक एवं मूल्य।

Type of Tender, Two Part i.e. Techno-Commercial & Price Bid

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निदेशक / Director

THE HINDI - DELHI 10/09/13

MUNICIPAL CORPORATION FARIDABAD

Notice Inviting Tender

Memo. No. MCF/EE-V/2013/132

DATED:-19-08-2013

On behalf of Commissioner Municipal Corporation Faridabad, Online bids are hereby invited/re-invited on prescribed forms from contractors/agencies for the following works.

Sr. No./ Tender No	Name of work	Estt. Cost in Lac's	Earnest Money	Time limit.	Tender Fees.	During Date & Time	
						Downloading of Tender Document along with Tender Fees	Online Bid prepara- tion and hash sub- mission.
1	Const. of road by P/L RMC M-20 grade on road opp. H.No.799 to 788, 789 to 798, 815 to 825, 835 to 871 in	28.48	57000	2 Months	1000	02-09-2013 Time 19:01 to 16-09-2013 Time 1700	02-09-2013 Time 19:01 to 16-09-2013 Time 1700

GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
INDIAN INSTITUTE OF REMOTE SENSING
IIRS

Ph No: 0135 - 2524317
Fax 0135 - 2528041
Email: pns@iirs.gov.in

DEHRADUN
PURCHASE & STORES
INVITATION TO TENDER

Date : 18/09/2013

M/s

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Our Ref No : GIPP 2013-000238-01

Tender Due: 15:00 Hrs ISTon 08/10/2013

Opening : 16:00 Hrs ISTon 08/10/2013

Dear Sirs,

Please submit your sealed quotation , in the Tender Form enclosed here along with the descriptive catalogues / pamphlets /literature ,superscribed with Our Ref.No. and Due Date for the supply of the following items as per the terms & conditions mentioned in Annexure(Form No:)

S.No.	Description of Items with Specifications	Unit	Quantity
1	DESKTOP PERSONAL COMPUTERS (WITHOUT MONITOR), (SPECIFICATION AS PER ANNEXURE)	NOS.	23
2	MONITOR FOR DESKTOP PC'S AS PER FOLLOWING SPECIFICATION : 20" OR HIGHER WIDE SCREEN MONITOR WITH LED BACK LIGHT & NAIVE RESOLUTION OF 1600 X 900 @60HZ. MONITOR SHOULD BE FROM SAME OEM & TCO, ENERGY START COMPLIANCE	NOS.	10
3	DESKTOP PERSONAL COMPUTERS (DETAILED SPECIFICATIONS AS PER ANNEXURE)	NOS.	38

DELIVERY AT: IIRS

MODE OF DESPATCH DOOR DLVRY


DUTY EXEMPTIONS

SPECIAL INSTRUCTIONS NIL

SPECIFIC TERMS

Note:

- Special Terms & Condition – Annexure –I
- Item description for Desktop Computer (without monitor)- Annexure-II
- Item description for DessktopComputer (with monitor) – Annexure-III
- Technical Terms & Conditions – Annexure-IV
- General terms & Condition – Annexure- V


PURS. & STORES OFFICER
For and on behalf of the President of India
The Purchaser

o/c

GOVERNMENT OF INDIA
DEPT. OF SPACE, GOVT. OF INDIA
INDIAN SPACE RESEARCH ORGANISATION
INDIAN INSTITUTE OF REMOTE SENSING
No.4, KAIKAS ROAD, P.B.NO.135, DEHRADUN-248001

PURCHASE DEPARTMENT

NO.IIRS/P&S/GIRS-2013-0001238-01/PT-07

Date : 12.09.2013

SPECIAL TERMS AND CONDITIONS FOR SUBMITTING TWO PART BID

1. This is a two part tender viz., Techno Commercial Bid (consisting of Technical Specifications & technical terms & condition etc.) and Price Bid (Consisting of Price). Hence, quotation should be submitted in separate sealed covers super-scribing "Tender No. **GIIP-2013-000238-01/PT-7/(2013-14)** due on 08.10.2013 at 1500 hrs (Techno Commercial Bid) and Tender No. **GIIP-2013-000238-01/PT-7 (2013-14) due on 08.10.2013 (Price Bid)**. Only techno commercial bid will be opened on the date of tender opening. The Price Bids of those tenderers whose technical bids are found to be meeting our specifications/ requirements will be opened in the presence of attending tenderers at a date and time to be notified later.
2. The technical bid should have only technical details. **No price should be quoted in the technical bid.**
3. Tenderers can download the tender documents from web site (www.iirs.gov.in). When tender form is downloaded DD for Rs. 227/- drawn in favour of Pay & Accounts Officer , IIRS payable at Dehradun shall be attached alongwith the technical bids
4. Price Bid should have the cost details and other statutory levies only.
5. Both the sealed tenders (Techno commercial & Price bid) should be kept in one big cover super scribing TENDER for Desktop Personal Computer with Monitor & Without Monitor against MPR No. **GIIP-2013-000238-01/ PT-7/(2013-14) due on 08.10.2013 at 1500 hrs and Price Bid against enquiry No. GIIP-2013-000238-01/ PT-7/(2013-14) due on 08/10/2013.** and kept in the Tender Box available in Purchase Division, IIRS or can be sent by post within the due date and time, prescribed.
6. Late & Delayed Tenders will not be accepted.
7. EMD of Rs. 10,000/- to be submitted along with the quotation in the form of Crossed Demand Draft drawn on any scheduled bank in favour of Pay & Accounts Officer, IIRS, payable at Dehradun Quotation received without EMD will not be considered. The EMD of unsuccessful bidder will be released after finalization of order

Purchase & Stores Officer

GOVERNMENT OF INDIA
DEPT. OF SPACE, GOVT. OF INDIA
INDIAN SPACE RESEARCH ORGANISATION
INDIAN INSTITUTE OF REMOTE SENSING
No.4, KIDAS ROAD, P.B.No.135, DEHRADUN-248001

PURCHASE DEPARTMENT

NO.IIRS/P&S/GIRS-2013-000238-01/PT-7

Date : 18.09.2013

SL.NO.	ITEM DESCRIPTION	
	COMPONENT	REQUIREMENT
1.	Processor	Intel® Core™ i7-3770 Processor (3rd Generation -8M Cache or above, up to 3.90 GHz or above)
	Motherboard & chipset	Original Intel Q75 express or higher chipset on OEM motherboard
	Memory	8GB(2x4GB) Non-ECC DDR3 1600MHz SDRAM Memory support upto 32GB RAM
	HDD	1TB or above SATA Hard Drive 7200RPM. SED and SSD support
	Optical Drive	16XDVD+/- RW
	Ports	Rear I/O: (4) USB 3.0 ports, (2) USB 2.0, (1) standard serial port, (1) optional serial port ,(1) optional parallel port,(1) optional eSATA port (2) PS/2, (1) RJ-45, (1) VGA, audio in/out, (1) Display Port Front I/O: (4) USB 2.0, headphone and microphone, Dual color Diagonstic LEDs
	Graphics	1GB .with DVI-VGA Adapter
	Network	Integrated Gigabit (10/100/1000/10000 NIC) LAN (Support WOL/PXE& ASF 2.0) Upgradation support for infiband interface
	OS	Installed Free DOS (without windows operating system)
	Drivers	Should be freely available on OEM's website compatible for Windows 7/8 OS (32 and 64 bit) and Linux
	Certification	OEM ISO 9001:2000, windows XP; XP (64), Windows 7/8, FCC, Energy star compliance
	Chassis	Micro Tower w[th enough cooling fan
	Power Supply	320 watt standard efficiency power supply, Active Power Correction (PFC) Optional:90%efficient energy saving supply Energy Star 5.0 & EPEAT GOLD Certified
	Keyboard & Mouse	PS2/USB optical scroll mouse and keyboard
	Warranty	3 year On-site (Vendor must provide Certificate from OEM)
Security Features	Trusted "Platform Module (TPM) 1.2 Stringent security (via BIOS) SATA port disablement (via BIOS) Drive lock Serial, parallel, USB enable/disable (via BIOS) Removable media write/boot control Power-On password (via BIOS) Setup password (via BIOS)	
Compliance and Certification	For PC : UL, FCC and Win certification & Linux (Redhat/SuSe Certification)	
Optional Item (Please quote each item separately)		
2	Optical Drive: 16X or more DVD-ROM Drive AND 16X DVD+/-RW Drive	
3	2TB HDD in lieu of TB HDD	
4	16GB RAM (4*4GB) in lieu of 8GB RAM	
5	19" Wide Screen Monitor with LED Back Light	

*Note : Please quote separately for main PC (SI. No. 1) and other items (SI. No. 2-5)



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No.4, KAIIDAS ROAD, P.B.NO.135, DEHRADUN-248001**

PURCHASE DEPARTMENT

NO.IIRS/P&S/GIRS-2013-000238-01/PT-7

Date : 14.09.2013

SL.NO.	ITEM DESCRIPTION	
	COMPONENT	REQUIREMENT
1.	Processor	Intel® Core™ i7-3770 Processor (3rd Generation -8M Cache or above, up to 3.90 GHz or above)
	Motherboard & chipset	Original Intel Q75 express or higher chipset on OEM motherboard
	Memory	8GB(2x4GB) Non-ECC DDR3 1600MHz SDRAM Memory support upto 32GB RAM
	HDD	1TB or above SATA Hard Drive 7200RPM. SED and SSD support
	Optical Drive	16XDVD+/- RW
	Ports	Rear I/O: (4) USB 3.0 ports, (2) USB 2.0, (1) standard serial port, (1) optional serial port ,(1) optional parallel port,(1) optional eSATA port (2) PS/2, (1) RJ-45, (1) VGA, audio in/out, (1) Display Port Front I/O: (4) USB 2.0, headphone and microphone, Dual color Diagonstic LEDs
	Graphics	1GB .with DVI-VGA Adapter
	Network	Integrated Gigabit (10/100/1000/10000 NIC) , LAN (Support WOL/PXE& ASF 2.0) Upgradation support for infiband interface
	OS	Installed Free DOS (without windows operating system)
	Drivers	Should be freely available on OEM's website compatible for Windows 7/8 OS (32 and 64 bit) and Linux
	Certification	OEM ISO 9001:2000, windows XP; XP (64), Windows 7/8, FCC, Energy star compliance
	Chassis	Micro Tower with enough cooling fan
	Power Supply	320 watt standard efficiency power supply, Active Power Correction (PFC) Optional:90%efficient energy saving supply Energy Star 5.0 & EPEAT GOLD Certified
	Keyboard & Mouse	PS2/USB optical scroll mouse and keyboard
	Warranty	3 year On-site (Vendor must provide Certificate from OEM)
Security Features	Trusted "Platform Module (TPM) 1.2 Stringent security (via BIOS) SATA port disablement (via BIOS) Drive lock Serial, parallel, USB enable/disable (via BIOS) Removable media write/boot control Power-On password (via BIOS) Setup password (via BIOS)	
Monitor	20" or higher Wide Screen Monitor with LED Back Light and naive resolution of 1600 x 900 @ 60 Hz. Monitor should be from same OEM and TCO, energy start compliance	
Compliance and Certification	For PC : UL, FCC and Win certification & Linux (Redhat/SuSe Certification	
Optional Item (Please quote each item separately)		
2	Optical Drive: 16X or more DVD-ROM Drive AND 16X DVD+/-RW Drive	
3	2TB HDD in lieu of TB HDD	
4	16GB RAM (4*4GB) in lieu of 8GB RAM	
5	19" Wide Screen Monitor with LED Back Light	

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INDIAN SPACE RESEARCH ORGANISATION
INDIAN INSTITUTE OF REMOTE SENSING
4 KALIDAS ROAD, POST BOX NO.135
DEHRA DUN.

**TERMS & CONDITION AGAINST MPR- 2013000238-01/PT-07 for supply of Desktop Computer
Personal with Monitor/without Monitor**

TECHNICAL TERMS & CONDITIONS:

1. Product selection will be done after performance evaluation using RS&GIS Image processing Software tools
2. If the hard disk damaged during the period of warranty, the hard disk will be replaced by new one and the old damaged hard disk will be retained by IIRS.
3. Vendor must provide certificate from OEM for warranty
4. The firm must be authorized by the manufacturer to supply, install and maintain the system. The specific authorization by the manufacturer for participating in this tender enquiry should be enclosed.
5. The firm should be successfully delivered and installed more than 100 Nos. High End Business Desktop last financial year any Central /State/PSU/preferable R&D and Premier Educational Institutes (the proof for executing such as task should be enclosed. Contact details of the user should also be provided.
6. Facility after sales services to be confirmed with details
 - a) Firm with sales tax registration at least 3 years only need apply, Please indicate sales tax registration No.
 - b) Latest Income –Tax clearance certificate/PAN no. is to be furnished.
 - c) Address of Local Office in Dehra Dun or nearest, if available .
 - d) Details of offices available in other places to be specified in the offer.


Purchase & Stores Officer

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4 KALIDAS ROAD, POST BOX NO.135
DEHRA DUN**

**GENERAL TERMS & CONDITION AGAINST MPR- 2013000238-01/PT-07 for supply of Desktop
Computer Personal with Monitor/without Monitor**

1. Quotation should be submitted in a sealed envelope super scribing our tender No. & due date and sender Name with full address including telephone No/Fax Number.
2. Specifications: Item should be offered strictly confirming to our specifications. The deviation in specifications, if any shall be clearly indicated in the quotation. The make/type & Model No. of item should be indicated in the quotation.
3. Terms of Price : Quotation should be submitted on F.O.R Destination price including transit insurance. Preference will be given to such quotations. For quotation Ex-Works, Ex-Go down/F.O.R Dispatching station, the approximate packing, forwarding charges and freight should be indicated by the supplier.
4. Validity: The quotation should be valid for a minimum period of 90 days from the date of opening the bids
5. **CST** - With effect from 01.04.2007, Form-D has been withdrawn for Inter-State purchases by Government Departments. Now the percentage of CST on the Inter-State sales to Government Departments shall be the percentage of VAT/State Sales Tax as applicable in the State of the Seller/Dealer. Accordingly, the suppliers have to indicate clearly the % of CST applicable against each case in their offers.
6. The Tenders received on or before the due date and time including the tenders received by fax on the above fax number will only be considered as valid tenders. **Fax offers in case of two-part tenders will not be considered**
7. **Customs Duty** - IIRS is eligible for **Customs Duty exemption** as per Notification No. 51/96 dated 23/6/1996 as amended by Notification No. 24/2007 dated 01.03.2007 and amended by 12/2012, dated: 17.03.2013 . This may be taken into account while quoting for import items, if any.
8. In case tenderers offering items considering customs duty exemption, they should also indicate the price, separately, with Customs Duty component and terms and conditions thereto
9. Delivery Period: Specific delivery period should be specified in your quote. If item ordered are not delivered within the stipulated delivery period, Liquidated Damages will be levied @ 0.5% per week or part of a week subject to a maximum of 10% of the total value of item delivered after expiry of delivery period.
10. Payment: Our normal payment terms are: Within 30 days from the date of receipt and acceptance of the materials. Payment for accepted quantity will be made as agreed to while placing order. Discount, Rebate, if any, for early payment should be clearly stated.
11. In case of imported stores " Sight Draft through SBI, providing for 90% of invoice value at sight on presentation of documents and balance 10% payment will be made upon expiry of warranty period or against Bank Guarantee for a like amount on a nationalized bank in the text prescribed by IIRS.
12. In case of imported stores, both FOB and CIF prices upto Indian Port of entry viz. New Delhi should be indicated.
13. Indian Agent's commission if any, and the percentage included in the quoted prices should be indicated in case of imported stores.



14. Warranty: Warranty period should be clearly indicated in your quote.
15. Literate/ Technical data should accompany with the quotation.
16. Item should be delivered, Installed at Indian Institute of Remote Sensing(IIRS) 4 Kalidas Road, Dehra Dun,
17. Director , IIRS reserve the right to accept or reject any quotation in full or part thereof without assigning any reasons.

1. **SPECIAL CONDITIONS FOR SUBMITTING QUOTATIONS IN FOREIGN CURRENCY BY THE INDIAN AGENTS**

The Tenderer should submit the following documents/information while quoting:-

- a) Foreign Principal's proforma invoice indicating the commission payable to the Indian Agent and nature of after sales service to be rendered by the Indian Agent.
 - b) Copy of Agency agreement with the Foreign Principal, precise relationship between them and their mutual interest in the business.
2. **Advance Payment** - Wherever advance payment is requested, Bank Guarantee from any Nationalized Bank should be furnished.
 3. **Liquidated Damages** - In all cases, where advance payment is involved and where delivery is critical Liquidated Damages clause will be applicable at 0.5% per week or part thereof subject to a maximum of 10% of total order value.
 4. **Performance Bank Guarantee** - Wherever called for Performance Bank Guarantee for 10% of the order value should be furnished covering the warranty period.
 5. The delivery period mentioned in the tender enquiry, **IF ANY**, is with the stipulation that no credit will be given for earlier deliveries and offers with delivery beyond the period will be treated as unresponsive.
 6. The Department will have the option to consider more than one source of supply and final orders will be given accordingly.
 7. The bidders should note that conditional discounts would not have edge in the evaluation process of tenders.
 8. Non-acceptance of any conditions wherever called for related to Guarantee/ Warranty, Performance Bank Guarantee, Liquidated damages are liable for disqualification.
 9. Wherever installation/ commissioning involved, the guarantee/warranty period should reckon only from the date of installation and commissioning.
 10. The following information/ documents are to be furnished wherever applicable.
 1. Product Literature
 2. Core banking account number of SBI
 3. PAN No. in quotation and invoices
 4. Excise Duty, VAT, Service Tax Registration details.


Purchase & Stores Officer