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Khatla, Aizawl – 796001

Website: <https://landrevenue.mizoram.gov.in>

Phone: (0389) – 232246

**No: G.28015/1/2023-DTE(REV)/PLAN :**

**Dated Aizawl, the 21<sup>st</sup> Feb, 2023**

**SEALED TENDER NOTICE**

Sealed tenders are hereby invited by the undersigned on behalf of the Government of Mizoram from authorized dealer/agents for supply, installation, configuration, deployment and maintenance of IT Hardware Items. Quotation will be received by the undersigned up to 12:00 Noon of the 14.03.2023 and will be opened on the same date at 1:00 PM in the office Chamber of the Director, Land Revenue and Settlement Department, Khatla, Aizawl.

The tender documents and other details can be obtained from the Directorate of Land Revenue and Settlement, Khatla, Aizawl, Mizoram, during Office hours or downloaded from Department website [www.landrevenue.mizoram.gov.in](http://www.landrevenue.mizoram.gov.in) or <https://tender.mizoram.gov.in>.

**(K.LALDINGLIANA)**

Director

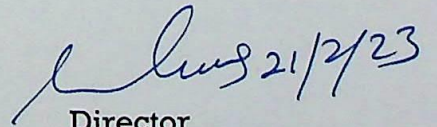
Land Revenue & Settlement

Mizoram : Aizawl

**Memo No.G.28015/1/2023-DTE(REV)/PLAN : Dated Aizawl, the 21<sup>st</sup> Feb, 2023**

**Copy to:**

1. P.S to Minister, LR&S Department for information.
2. PS to Secretary, LR&S Department for information.
3. Director, I&PR. Aizawl for information with a request to publish the tender notice in three leading newspapers for two consecutive days.
- ✓ 4. Chief Informatics Officers, ICT Department for information with a request to upload the tender through website for widest publication.



Director

Land Revenue & Settlement

Mizoram : Aizawl



**TERMS AND CONDITIONS FOR SUPPLY OF  
IT HARDWARE ITEMS  
UNDER DIRECTORATE OF LAND REVENUE AND SETTLEMENT,  
GOVERNMENT OF MIZORAM**

**TERMS AND CONDITIONS**

1. The list of IT Hardware shall be of the specifications as shown in **Annexure – ‘A’**.
2. Approximate amount involved will be Rs. **28,00,000.00 (Rupees twenty eight lakh)** only.
3. The supply of **IT Hardware Items** shall include delivery, installation, configuration, deployment and maintenance.
4. The quotations should be addressed to the **Director, Land Revenue and Settlement Department, Mizoram : Aizawl** and the envelope containing the quotation should be super scribed with, '**QUOTATIONS FOR SUPPLY OF IT HARDWARE ITEMS**', in capital letters.
5. The quotation shall be accompanied by earnest money deposit of 2% of the quoted amount, in favour of Director, Land Revenue and Settlement Department, Mizoram : Aizawl made in any recognized bank in the form of Demand Draft to be released after finalization of the contract.
6. Quotations shall be submitted in the Format at Annexure – ‘A’ to ‘D’ and shall be accompanied by the following duly attested documents:
  - (a) Photo copy of GST Registration Certificate.
  - (b) For non-tribal bidders, photo copy of Income Tax Clearance Certificate.
  - (c) For tribal bidder, photo copy of Schedule Tribe Certificate/ House Tax Payee Certificate.
  - (d) In case of firms/dealers quoting rates on behalf of manufactures/authorized dealers, an authenticated letter of Authority from the manufacturer/or dealership certificate for distribution or sale of the product should be enclosed with the quotation. Original Certificates should be produced at the time of opening of the Quotation, if demanded.
  - (e) Detailed specifications of the material/item quoted. Sample of the items or relevant documents including catalogue/brochure should also be enclosed.
7. Bidders may offer rates in terms of Indian Rupees and, if there are more than one brand, separate rates for such brands with specific details, both in figures

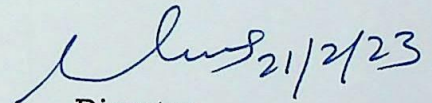


and words as given in the format at Annexure – 'C' enclosed herewith. The rates quoted shall be inclusive of all taxes/duties including GST.

8. The rate should be F.O.R destination Aizawl i.e Directorate of Land Revenue and Settlement, Khatla, or Settlement Office, Aizawl, Mizoram.
9. All pages of the quotation papers shall be printed, signed by the appropriate authority whose name should be written clearly in capital letters, stamped and dated. Corrections, if any, shall be initialled, stamped and dated.
10. Warranty period and availability of after sales service facilities during the warranty period, if any, should be mentioned clearly.
11. Bidder shall provide free maintenance period of the supply material for period of 1 year after the end of warranty period.
12. The authority to accept the quotation shall lie with the Purchase Advisory Board, subject to approval of the Government, who reserves the right to accept or reject any quotation without assigning any reasons thereof and also does not bind himself to accept the lowest rate or any other rates.
13. Quotations submitted after the stipulated date and time stated in the Notice shall in no case be accepted.
14. Incomplete quotations are liable to be summarily rejected.
15. The Procuring Authority reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to obtaining the recommendation of concerned Advisory Board, without thereby incurring any liability to the bidders.
15. The successful bidder will have to execute Deed of Agreement within specified period to be indicated in the communication of selection of the quotations. The selected bidder who fails to execute the Agreement within the stipulated time will be treated as not interested and the selection will stand cancelled with forfeiture of Earnest Money.
16. The successful bidder should submit a Performance Security Deposit 5% of the value of the contract in the form of Account Payee Demand Draft OR Fixed Deposit Receipt OR Bank Guarantee duly pledged in favour of the Director, Land Revenue and Settlement Department, Mizoram : Aizawl made in any recognised Bank. The Performance Security Deposit will be released after successful completion of the contract.
17. The Performance Security Deposit may be forfeited on supply of items of inferior quality and/or for breach of any terms and conditions laid down in the Agreement as entered into between the successful bidder and the Government.



18. The successful bidder shall have to supply the materials within 30 (thirty) days from the date of issue of supply order or as may be decided and indicated specifically in the supply order failing which the Performance Security Deposit will be forfeited and the supply order will be treated as cancelled automatically, unless the Director, Land Revenue and Settlement Department, on the written request of the supplier, extends the period in exceptional and reasonable cases.
19. The materials supplied shall be exactly similar to the specifications accepted and will be physically checked and received at the said destinations by the officials duly authorised by the Director, Land Revenue and Settlement Department.
20. No advance payment will be made for supply of the said materials.
21. Payment will be made only after receipt of materials in full and to the satisfaction of the Department on submission of Completion Certificate/Bill countersigned by the competent authority.
22. In the case of any legal disputes/litigations arising out of this tender notice or its terms and conditions, the legal jurisdiction shall be Aizawl.
23. The bidders must prepare his/her quotation after thorough study of Tender Documents, and agreed to all the terms and conditions in total.



Director  
Land Revenue & Settlement  
Mizoram : Aizawl



**ANNEXURE – ‘A’**

**LIST OF ITEMS TO BE SUPPLIED OF  
IT HARDWARE ITEMS  
UNDER DIRECTORATE OF LAND REVENUE AND SETTLEMENT,  
GOVERNMENT OF MIZORAM**

Sl. No.	Items	Specifications	Qty	Estimated Amount
1	Database Server Computer	Processor Type: Intel-Gold-Xeon-5218. Processor Speed: 2.3 GHz 16 Core Turbo up to 3.9 GHz Processor Cache Memory: 22 MB L3 No. of Processor: 1 RAM Memory (Std./Max): 128 GB (4 x 32 GB) Dual Rank DDR4 – ECC 2666 MT/S Smart Memory Kit Internal Hard Drive Controller: Smart Array P408i-a SR Gen10 Internal Hard Drive Capacity: SSD Hot Plug 960GB SAS No. of Internal Hard Drive: 6 Nos Network Interface: Integrated Gigabit Ethernet 4 Port Operating system: Linux Cent OS 7.5	2	
2	Application Server Computer	Processor Type: Intel-Gold-Xeon 5218 Processor Speed: 2.3 GHz 16 Core turbo upto 3.9 GHz Processor Cache Memory: 22 MB L3 No. of Processor: 1 RAM Memory (Std./Max): 128 GB (4 x 32 GB) Dual Rank DDR4 – ECC 2666MT/S Smart Memory Kit Internal Hard Drive Controller: Smart Array P408i-a SR Gen10 Internal Hard Drive Capacity: SSD Hot Plug 960 GB SAS No. of Internal Hard Drive: 3 Nos.	2	



		Network Interface: Integrated Gigabit Ethernet 4 Port Network Port: 10/100/1000 Mbps Ethernet Monitor: 19.5 inch LED Warranty: 3 Years		
3	Floor Standing Rack		2	
4	Online UPS 6 KVA	6KVA 100-285 Input Voltage, 40-70 Hz Input Frequency 230 Volt AC Output Voltage 5400W/6000VA Output Power 16 Batteries Rack for Batteries and interlinks 1 Year Warranty High Power Charger 1500W/6.5 A max UPS Charging	2	
5	Network Router		2	



**ANNEXURE – ‘B’**

**PROFORMA FOR SUBMISSION OF QUOTATION FOR SUPPLY OF  
IT HARDWARE ITEMS  
UNDER DIRECTORATE OF LAND REVENUE AND SETTLEMENT,  
GOVERNMENT OF MIZORAM**

To,

The Director  
Land Revenue and Settlement Department  
Mizoram : Aizawl

Subj: Submission of Quotation against Tender No. ....  
Dated .....

Sir,

I/We have carefully examined and read the Notice inviting Tender, Tender Terms and Conditions and all other documents attached regarding Tender No. ....  
dated ..... I/We hereby express my/our interest for Quotation of "Supply of IT Hardware Items" according to the terms and conditions mentioned therein.

That, I/we have carefully read each and every term and condition and Technical Specifications given in the Tender Documents and understood the terms and conditions of the Quotation and I/we do hereby undertake, in the acceptance of our bid, I/we do hereby undertake to provide the services as per these terms and conditions.

That, I/we do hereby offer to provide services at the price and rate mentioned in the Financial Bid Format of the Quotation.

I/We enclosed herewith Earnest Money Deposit of Rs. ....  
(Rupees ..... ) only in the form of .....  
from ..... (Name of Bank) in your favour.

I/We do hereby undertake, that, until a formal contract is prepared and executed, this bid, together with your written acceptance thereof, the tender document shall constitute a binding contract between both parties.

I/We further certify that I/we have suppressed no fact in the Tender which could debar me to participate into the Tender. If it is revealed after opening of the Tender that any fact is suppressed by me/us, tendering authority shall have the right to reject my/our Tender.

Date : ..... Signature of Bidder (with date): .....

Place: ..... Full Name of Bidder : .....

Seal: .....



**ANNEXURE – ‘C’**

**FORMAT OF TECHNICAL BID**

Name of Work: **Supply of IT Hardware Items**

Bid No: \_\_\_\_\_

To,

The Director  
Land Revenue and Settlement Department  
Mizoram : Aizawl

Sir,

We, the undersigned, declare that:

1. We have examined and have no reservations to the Bidding Document, including Addenda.
2. We offer to execute the Works described above and remedy any defects therein in conformity with the Conditions of Contract including Special Conditions, Specifications, Drawings, Bill of Quantities.
3. We undertake, if our Bid is accepted, to commence the work as stipulated in this Contract, and to complete the whole work comprised in the Contract within the time stated in the Contract Document.
4. We agree to abide by this Bid for the period of 30 (thirty) days from the date fixed for receiving the same, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
5. We undertake that unless and until a formal Agreement is prepared and executed, this Bid, together with your written notification of Letter of Acceptance shall constitute a binding contract between us.
6. We understand that you are not bound to accept the lowest or any tender you may receive.
7. I/We do hereby submit our Technical Bid, complete with all the required information as stipulated in your Bidding Documents.

Signature of authorized signatory.....

Name.....

Title .....

Date .....



**ANNEXURE – 'D'**

**FORMAT OF FINANCIAL BID**

Name of Work: **Supply of IT Hardware Items**

Bid No: \_\_\_\_\_

To,

The Director  
Land Revenue and Settlement Department  
Mizoram : Aizawl

Sir,

We, the undersigned, declare that:

1. We have examined and have no reservations to the Bidding Document including Addenda.
2. We offer to execute the Works described above and remedy any defects therein in conformity with the Conditions of Contract including Additional Conditions and Special Conditions, Specifications, Drawings, Bill of Quantities accompanying this Bid for a sum of ` \_\_\_\_\_ (Rupees \_\_\_\_\_) only as per rate quoted below:

Item	Specification with Brand/Model	Rate (inclusive of all taxes)	Quantity	Amount
IT HARDWARE ITEMS				



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(Rupees ..... ) only

3. We undertake to abide by the Final Sum coming out of the correction of arithmetical errors as indicated in the General Conditions of Contract.
4. We also undertake, if our Bid is accepted, to commence the work within the period as indicated in the Contract Document and to complete the whole work comprised in the Contract within the time stated in the Contract Document.
5. We agree to abide by this Bid for the period of 30 (thirty) days from the date fixed for receiving the same, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
6. We undertake that unless and until a formal Agreement is prepared and executed, this Bid, together with your written notification of Letter of Acceptance shall constitute a binding contract between us.
7. We understand that you are not bound to accept the lowest or any tender you may receive.
8. I/We do hereby submit our Financial Bid, complete with all the required information as stipulated in your Bidding Documents.

Signature of authorized signatory.....

Name.....

Title.....

Date.....