

GOVERNMENT OF INDIA
MINISTRY OF FINANCE,
DEPTT OF EXPENDITURE,
CENTRAL PENSION ACCOUNTING OFFICE,
TRIKOOT-II, BHIKAJI CAMA PLACE,
NEW DELHI

CPAO/ Admn./Software/2010/ 714

Dated:03-03-2011

NOTICE INVITING QUOTATION

To

As per list

Central Pension Accounting Office, Min. of Finance, Deptt of Expenditure invites sealed rates quotations for the Software items mentioned below from authorized /approved/eligible firms as per terms and conditions enclosed.

Sl.No.	Items	Quantity	
	<u>Office Tools</u>		
1.	Office Home and Business edition 2010 (MS)	50	Volume License
2.	Nero Multimedia Suit 2010 (CD,DVD Burning Software)	10	
	<u>Development Tools</u>		
3.	Quest Toad Development Suite 10.6 for Oracle (License + Media)	1	Includes 5 License
4.	nuSphere PhpED 5.9 Team 4 Professional for Windows (License + Media)	1	

The interested parties may send their sealed quotations super scribed with 'Quotation for Software items and addressed to Pay & Accounts Officer, Central Pension Accounting Office, Trikoot-II, Bhikaji Cama Place, New Delhi by 3.00 P.M. on 17-03-2011 .The quotations will be opened on the same day at 3.30 PM.

Late submission of quotations will not be accepted. Quotation by "Telex/Telegram/Fax/e-mail" will not be accepted. Quotations may be submitted by Registered Post, by Hand in Person or by Courier. However, any delay on this account shall not be accepted as a reason for exception. Quotation received after due date will not be accepted. The undersigned reserves the right to reduce or increase the number of items offered for notice inviting quotation and the terms & conditions of the contract can also be seen at our website i.e. www.cpaonnic.in

Yours faithfully,



(H. Atheli)

Dy. Controller of Accounts (Admn)

**GOVERNMENT OF INDIA
MINISTRY OF FINANCE,
DEPTT OF EXPENDITURE,
CENTRAL PENSION ACCOUNTING OFFICE,
TRIKOOT-II, BHIKAJI CAMA PLACE,
NEW DELHI**

NO : CPAO/Admn./Software/2010-11/74

Dated : 03-03-2011

Quotation Notice

Central Pension Accounting Office, Min. of Finance, Deptt of Expenditure invites scaled rates quotations for the supply of the following Software Items mentioned below :

Sl.No.	Items	Qty.	
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Terms & Conditions

Submission of Tender

- 1 Quotation should be Addressed to the Pay & Accounts Officer (Admn.) , Min. of Finance, Deptt of Expenditure, Bhikaji Cama Place, New Delhi on or before 17-03-2011 3.00 p.m. and will be opened on the same day at 3.30 p.m.
- 2 Quotation Documents should be super scribed on the cover as "**QUOTATION FOR SUPPLY OF SOFTWARE ITEMS**".
- 3 Quotation can be submitted either by post or by hand. Quotation submitted by hand should be dropped in the TB made available at the reception area of this office.
- 4 Rate for each item should be quoted both in figures and words . All corrections must be initialed and dated No over writing is permitted.
- 5 The undersigned further reserves the right to accept or reject any or all quotations and is not bound to accept the lowers or any workable rates in view of the prevailing local market rates without assigning any reason thereof.
- 6 Revision of rates during the period of validity of rates either from Government or firms will

not be entertained in any case.

- 7 The undersigned reserves the right to increase or reduce the quantity to be supplied by the supplier ever during the validity of the supply order/ indent according to the exact requirement of the department.

Payment :

- 8 Payment shall be made only after delivery and acceptance of the materials which must be countersigned by the officer in charge of the CPAO department .
- 9 No advance payment will be made in any case.

Delivery of Software

- 10 The delivery of the software should be made within 15 days from the date of issue of the purchase order in the Central Pension Accounting Office, Min. of Finance, Deptt of Expenditure, Bhikaji Cama Place, New Delhi as directed from time to time.
- 11 The selected firms should supply the software items as per the samples catalogue submitted.
- 12 Any delay, the selected /supplier in the performance of delivery of items shall render Cancellation of the purchase order of default.

Inspection :

- 13 The Officer in-charge or the representative of the Department shall have the right to inspect or to test the items to confirm their conformity to the items to confirm their conformity to the ordered specifications.
- 14 The warranty shall be for a minimum period of one year from the date of delivery of the software by the purchase.

Yours faithfully,



Dy. Controller of Accounts (Admn)

Copy to:

1. As per list attached.
2. Sr. TD, NIC -with the request to put on the WEBSITE of this office.