



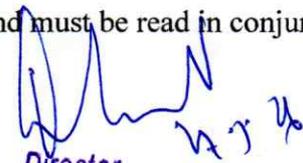
**CORRIGENDUM NOTICE**  
**(Dated Shillong the 27<sup>th</sup> March 2026)**

**NO.DSCA.96/2011/PT.IV/174:** In reference to this office Notice Inviting Tender for “Selection of Agency for Operation, Maintenance and Other services of e-POS Devices installed at Fair Price Shops in Meghalaya State for a period of Five (5) years” floated vide Letter NO.DSCA.96/2011/PT.IV/172 – 173 Dated 25<sup>th</sup> March, 2026, Notice Inviting Tender for “Supply of genuine IT Hardware and Software at the offices of Food Civil Supplies and Consumer Affairs Govt. of Meghalaya” floated vide Letter NO.DSCA.10./TMD/2021/PT.IV/166 Dated 25<sup>th</sup> March 2026 and Expression of Interest (EOI) for Conceptualizing, Planning & Executing a Comprehensive Information, Education & Communication Outreach floated vide Letter NO.DSCA.12/TMD/2022/Pt.I/27 Dated 25<sup>th</sup> March, 2026, the date of the Pre-Bid Meeting, scheduled in response to clarifications/queries received from prospective bidders may be read as 6<sup>th</sup> April 2026 at 3:00 PM, instead of the earlier notified 5<sup>th</sup> April 2026 at 3:00 PM.

In regard to the **Format of Quotation under the Financial Bid Document (ANNEXURE - VI)** for “Selection of Agency for Operation, Maintenance and Other services of e-POS Devices” and “Supply of genuine IT Hardware and Software at the offices of Food Civil Supplies and Consumer Affairs Govt. of Meghalaya”, the same shall be as per the **Bill of Quantities (BOQ) attached herewith**. The same has also been updated in the e-Procurement Portal for reference and compliance by all bidders.

All other terms and conditions of the Notice Inviting Tenders shall remain unchanged.

This corrigendum forms an integral part of the Notice Inviting Tenders and must be read in conjunction with the original tender document.

  
Director  
Food Civil Supplies and Consumer Affairs  
Meghalaya, Shillong  
Director,  
Food Civil Supplies & Consumer Affairs  
Meghalaya, Shillong  
Dated Shillong the 27<sup>th</sup> March 2026

**NIT NO.DSCA.96/2011/PT.IV/174**                      **A**  
Copy to:

1. The P.A to the Commissioner & Secretary to the Government of Meghalaya, Food Civil Supplies & Consumer Affairs Department, Meghalaya, Shillong for information of the Commissioner & Secretary.
2. The Under Secretary, Food Civil Supplies & Consumer Affairs Department, Meghalaya Shillong for information.
3. Senior Informatics Officer, NIC, Meghalaya, Shillong – 793001 with a request to assist in uploading the Notice Inviting Tender in the eProcurement Portal.

  
Director  
Food Civil Supplies and Consumer Affairs  
Meghalaya, Shillong  
Director,  
Food Civil Supplies & Consumer Affairs  
Meghalaya, Shillong

"Selection of Agency for Annual Maintenance, Server Support, Customization of SW and Other Services of e-POS Devices installed at Fair Price Shops in the State".

Item Rate BoQ

Validate Print Help

Tender Inviting Authority: The Director, Food CS&CA, Govt. of Meghalaya.

Name of Work: Selection of Agency for Annual Maintenance Contract (AMC) for Operation, Maintenance, Server Support, Customization of SW and Other services of e-POS Devices installed at Fair Price Shops of the State

Contract No:

Name of the Bidder/ Bidding Firm / Company :

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Rate per Device (Inclusive of all taxes & exclusive of GST) Rs. P	Rate per Device (Inclusive of all taxes & inclusive of GST) Rs. P	TOTAL AMOUNT inclusive of all taxes	TOTAL AMOUNT In Words
1	2	4	5	13	26	53	55
1	IT supports service for 5 years including hardware & application including Cost of Upgradation of ePOS devices	5000.000	Nos			0.00	INR Zero Only
2	a) The rate should be quoted only in Indian Rupee on e-procurement website as per BOQ format (Not in physical mode). b) In case of Discrepancy between the prices quoted in words and Figures, lowest of the two will be considered. c) The rate should be inclusive of cost of all applicable taxes (exclusive of GST) and any other statutory taxes applicable from time to time if any, Transit Insurance, including the transportation and all other charges. d) The S.I will be selected based on L1 Rate offered by Bidders in respect to SI No 1						
Total in Figures						0.00	INR Zero Only
Quoted Rate in Words						INR Zero Only	

Director  
Food Civil Supplies and Consumer Affairs  
Meghalaya, Shillong

*"Supply and Installation of IT Hardware and Software"*

Validate    Print    Help

Item Rate BoQ

Tender Inviting Authority: DIRECTORATE OF FOOD CIVIL SUPPLIES AND CONSUMER AFFAIRS

Name of Work: Supply and Installation of IT Hardware and Software

Contract No: NIT NO.NO.DSCA.10/TMD/2021/PT.IV/165

Name of the Bidder/ Bidding Firm / Company						
PRICE SCHEDULE						
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)						
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder inclusive of all taxes Rs. P	TOTAL AMOUNT inclusive of all taxes	TOTAL AMOUNT In Words
1	2	4	5	13	53	55
1.01	PC Desktop ( Full set with Webcam, UPS, genuine OS & MS Office)	50.000	Nos		0.00	INR Zero Only
1.02	Laptop (3 years warranty)	15.000	Nos		0.00	INR Zero Only
1.03	Printer (3 years warranty)	45.000	Nos		0.00	INR Zero Only
1.04	UPS Units (for Legacy Desktop Systems ) (3 years warranty)	45.000	Nos		0.00	INR Zero Only
1.05	Multi-functional Printer (3 years warranty)	5.000	Nos		0.00	INR Zero Only
1.06	MS Office Professional 2021 or higher (lifetime)	10.000	Nos		0.00	INR Zero Only
1.07	MS Office Professional 365 (on a yearly subscription & renewal for 5 Years 5 years validity)	10.000	Nos		0.00	INR Zero Only
1.08	Adobe Acrobat pro	10.000	Nos		0.00	INR Zero Only
1.09	Mini Projector with Screen (3 years warranty)	17.000	Nos		0.00	INR Zero Only
1.1	GPS Handheld devices (3 years warranty)	32.000	Nos		0.00	INR Zero Only
1.11	Switch with Wall Mount Rack 12 U (3 years warranty)	2.000	Nos		0.00	INR Zero Only
1.12	Portable PA System (3 years warranty)	17.000	Nos		0.00	INR Zero Only
<b>Total in Figures</b>					0.00	INR Zero Only
<b>Quoted Rate in Words</b>					INR Zero Only	

Director  
Food Civil Supplies and Consumer Affairs  
Meghalaya, Shillong