

Progress of CCTNS Project Meghalaya
in Chronological order.

| <u>SI No</u> | <u>Milestone</u> | <u>Date</u> | <u>Brief of the Milestone</u> |
|--------------|--|--------------------------------|---|
| 1. | Publishing of Tender | 26 th March 2010 | Publishing of Tender Notice for selection of SPMC for CCTNS Project with a last date for receiving the same as 26 th April 2010 and the date for opening the same was 30 th April 2010. A letter was sent to the Director of Information and Public Relation, Meghalaya, Shillong for publishing the Tender Notice in different leading local dailies and in 2(two) Leading National paper. |
| 2. | Opening of Tender | 30 th April 2010 | Tender was opened on the 30 th April 2010 in the presence of Tender opening Committee constituted vide Ref No.S-265/MPITS/Meg-Police/S-PMC/2010/40 Dt. 15/04/2010 Five (5) firm submitted their Tender . 1.PWC 2.WIPRO 3.TCIL 4.IL & FS 5.Delloitte |
| 3. | RFP issued to the short listing firms | 5 th May 2010 | RFP was uploaded on Meghalaya Police Website and dedicated link for CCTNS was also made on the website. The same was also sent to the Qualified firms via Email. |
| 4. | Submission of Bids Date | 14 th May 2010 | After the RFP was issued to the firms date of submission for the bid was fixed. |
| 5. | Opening of Technical Bid | 14 th June 2010 | As per the RFP date for opening of Bids was fixed on the 17 th May 2010 but was later re-fixed on the 14 th June 2010 due to some unavoidable reason. |
| 6. | Evaluation of bidders by the Technical Committee | 15 th June 2010 | After the opening of the Technical Bid, Tech. Committee sat on the 15 th June 2010 to Evaluate the Bid of different firms. |
| 7. | Opening of Commercial Bid | 16 th June 2010 | Commercial Bid was open at DGP conference Hall, Meghalaya, Shillong in the presence of Tender opening Committee constituted vide Ref No.S-265/MPITS/Meg-Police/S-PMC/2010/40 Dt. 15/04/2010 |
| 8. | Offer to PWC for L1 | 19 th June 2010 | An offer to PWC was sent on the 19 th June 2010 vide letter No. S-265/MPITS/Meg.Police/S-PMC/2010/109 with a rider that a reply of acceptance or non-acceptable should reached on the 23 rd June 2010 before 5:00PM. |
| 9. | Acceptance of the L1 Price by PWC | 21 st June 2010 | On being offered to PWC for the L1 price the same was accepted vide email dated 21 st June 2010. |
| 10. | Sending of Letter of Intent | 24 th June 2010 | On being accepted by PWC a letter of intent was sent Via email dated 24 th June 2010. |

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| 11. | Signing of Contract Agreement | 7 th July 2010 | A contract Agreement with PWC was signed on the 7 th July 2010 with ADG(CID), Nodal Officer as a signatory on the aforesaid document. |
| 12. | Publishing Tender Notice of Hardware procurement for DTC | 28 th June 2010 | Tender for procurement of hardware for District Training Centre(DTC) was published. |
| 13. | Last date of Tender | 19 th July 2010 | Response of Tender for DTC was received from 4(four) firms. 1.Nicelinfotech 2.R.Lyngdoh enterprise 3. B.B.Verma & Co. 4. Hari Industries. |
| 14. | On-site Deployment of SPMC team | 9 th August 2010 | SPMC team was deployed on site on the 9 th August 2010 and the probable date for submission of PIM report was fixed on the 25 th October 2010 |
| 14. | Opening of Tender | 9 th August 2010 | Tender for the procurement of hardware for DTC was open in DGP conference Hall with DGP, Meghalaya, in the presence of State Empowered Committee (SEC). |
| 15. | Evaluation of Tender by Technical Committee | 23 rd August 2010 | After the received of Bidding from different firms the same was Evaluated by the Technical Committee. |