

Tender No. NIELIT/Gkp/224/06/16-17
National Institute of Electronics and Information Technology (NIELIT)
GORAKHPUR

(An Autonomous Scientific Society under Department of Electronics and Information
Technology (DeitY), Ministry of Communications and Information Technology,
Electronics Niketan, 6, CGO Complex, Lodhi Road, New Delhi-110003)

TENDER DOCUMENT
For
Purchase of Desktop PCs

Price of this Tender Document: Rs. 2000/- Only by DD payable at Gorakhpur
(non-refundable)

Tender Publishing Date	02.06.2016 (1.00PM)
Tender Document Download Date	03.06.2016 (1.00PM)
Tender Submission Start Date	13.06.2016 (1.00PM)
Pre Bid Meeting Date and Time	14.06.2016 (11.00PM)
Tender Submission closing Date & Time	29.06.2016 (02:30 PM)
Tender Opening Date & Time	30.06.2016 (03.30PM)
Estimated Cost	Rs.14,50,000/-
Location	NIELIT Gorakhpur
Earnest Money deposit*	Rs.29,000.00

*To be submitted as FDR of any Nationalized Bank pledged to NIELIT
Gorakhpur

IMPORTANT NOTE

- 1) Tender documents may be downloaded from Central Public Procurement Portal <https://eprocure.gov.in/eprocure/app>. Aspiring Bidders/Suppliers who have not enrolled/registered in e-procurement should enroll/register before participating through the website <https://eprocure.gov.in/eprocure/app>. The portal enrollment is free of cost. Bidders are advised to go through instructions provided at Annexure-1 regarding 'Instructions for Online Bid Submission'.

- 2) Tenderers can access tender documents on the website, fill them with all relevant information and submit the completed tender document into electronic tender on the website <https://eprocure.gov.in/eprocure/app>.

- 3) Tenders and supporting documents should be uploaded through e-procurement. Hard copy of the tender documents will not be accepted.

TENDER DOCUMENT

NIELIT Gorakhpur Centre, invites Online Tenders through eprocure portal (<http://eprocure.gov.in/eprocure/app>) on behalf of Director, NIELIT, Gorakhpur Centre from the OEMs/Authorised Dealers/Channel Partners for Supply and Installation of Router, Switch NAS (Network Attached Storage), Access Points & Portable Projector as listed in Annexure 'A' for Lab at NIELIT Gorakhpur Centre, MMMUT Campus, Deoria Road, Gorakhpur - 273010. Detailed Technical Specifications of the items to be supplied is given in Annexure 'B'. Following instructions should be carefully noted and followed by the bidders: **Manual bids shall not be accepted.**

GENERAL TERMS & CONDITIONS

1. Equipment Make & Model / Software Version must be clearly stated by the bidder in both the bids – technical and commercial.
2. The licenses for any Software should be procured by the qualified bidder in the name of NIELIT Gorakhpur Centre, MMMUT Campus, Deoria Road, Gorakhpur and relevant document(s) for the same is also required to be delivered to NIELIT Gorakhpur Centre along with the media with installable software.
3. Only OEMs or authorized dealers/channel partners of OEMs can participate in the tender. The bidder has to upload scanned copy of a certificate of their authorized dealership/channel partnership issued from the OEM.
4. The equipment / item / software to be supplied should be supported by a Service / Support centre manned by the technical service / support engineers authorised by OEM in Lucknow / Gorakhpur.
5. The estimated value of the items in Category-1 is 14.5 lakh.
6. The qualified bidder shall supply all the spares and accessories for installation & Commissioning, as may be required during initial operation of the facility till successful commissioning at NIELIT Gorakhpur. The bidder will have to arrange / provide for all the testing equipment & tools required for successful installation, testing & acceptance, maintenance etc.
7. The Bidders should give clause-by-clause compliance for the detailed technical specification of the equipments / Tools in their technical bids as per Annexure 'B'. Compliance of all the terms & conditions, as stated in the Tender document, should also be given. **Even one "NO"** in any clause of compliance may lead to rejection of the bid.
8. Deviation on lower side of specifications will not be considered. No deviations in terms & conditions of the tender document will be accepted in any case. Complete Technical literature for each of the quoted item from OEM along with make, model number, specifications, configurations, product brochures, etc. of the systems / software / equipment highlighting the special features of their offer should be supplied by the bidder along with the quotation / technical bid.
9. A scanned copy of the certificate on company letterhead, stating that the bidder hasn't been **blacklisted** by any institution/ organization/ society/ company of the Central / State Government ministry/department, or its public sector organizations during the last three years, with company stamp and signed by authorized signatory should also be uploaded.
10. The bidder should have adequate facilities, trained manpower and staff for installation, commissioning and providing maintenance support service after the sales of the equipment in India.
11. The Bidder will deploy their own manpower for the installation / integration of the equipment and should not be outsourced to any third party.
12. For a bidder, who has participated in the tender bids, it will be automatically assumed that he had accepted all the terms and conditions of the tender. A **statement specifying that the quotations are strictly as per the terms and conditions of the tender**, should be enclosed with the bids. No request for deviation in the terms and conditions of the tender will be entertained. If there is any deviation from

the terms and conditions of the tender or the tenderer has uploaded conditional bids, the bid will be summarily rejected.

13. Bids should be valid for a minimum period of 120 days after the closing of the submission of bids. In case of untoward delay (if any), tenderers may be requested by NIELIT to submit their willingness in writing to extend the validity of the bids for the requested period.

14. Taxes if any shall be paid as applicable.

15. The tender shall be submitted online in two parts, viz., technical bid and price bid.

a. Technical Bid - The following documents are to be furnished by the bidder along with **Technical Bid** as per the tender document:

- i) Scanned copy of the valid Service Tax Registration No. of the bidder from Service Tax Department of the Government of India, scanned copy of the valid registration number of the firm along with the CST/VAT No. allotted by the sales tax department, as well as PAN number of the firm allotted by the income tax department and Tender Acceptance Letter (Annexure-2) failing which bidder's bid may be rejected.
- ii) Scanned copy of technical specifications of the items offered along with the supporting literature, brochures, drawings, names of the supplier / manufacturer, standard warranty period as offered by OEM and commercial terms, etc.
- iii) Scanned copy of documents like Tender document Cost (Tender Fee/ Earnest Money Deposit) etc. The original payment instrument like Demand Draft / Fixed Deposit Receipt etc as specified in this tender document has to be sent to the address NIELIT Gorakhpur Centre, MMMUT Campus, Deoria Road, Gorakhpur - 273010. by post / speed post / courier / by hand on or before Bid submission Closing Date & Time . Otherwise the tender will be summarily rejected without assigning any reason.
- iv) Only OEMs or authorized dealers/channel partners of OEMs can participate in the tender. The bidder has to upload scanned copy of a certificate of their authorized dealership/channel partnership issued from the OEM.
- v) ***CHECK LIST (as given on Annexure – E) of documents submitted (Scanned copy) is to be duly filled and submitted.***

b. PRICE BID - Schedule of price bid in the form of **BOQ_XXXX .xls**

The below mentioned Financial Proposal / Commercial bid format is provided as BoQ_XXXX.xls along with this tender document at <https://eprocure.gov.in/eprocure/app> . Bidders are advised to download this BoQ_XXXX.xls as it is and quote their offer/rates in the permitted column and upload the same in the commercial bid. **Bidder shall not tamper/modify downloaded price bid template in any manner.** In case if the same is found to be tampered/modified in any manner, tender will be completely rejected and EMD would be forfeited .

16. A bidder may apply for any of the category or combination of the Categories of the items. L1 shall be evaluated category wise on total amount inclusive of taxes as mentioned in the Financial Bid Format.

17. The Bids must be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>. on or before the due date, i.e. **29.06.2016** by **02:30 P.M.** Bids, submitted after the due date & time are liable to be rejected. 'Technical Bid' Packet of all the Bids received by the closing time will be opened on the next day, i.e. on **30.06.2016** at **03:30 P.M.**

18. Tenderer is duty bound to observe all the Laws, Rules, Regulations, Policies, Procedures and Guidelines of the Central Vigilance Commission and Government of India as in force from time to time.

19. NIELIT Gorakhpur reserves the right to accept or reject any bid or cancel tender proceedings without assigning any reason whatsoever.

20. NIELIT Gorakhpur reserves the right to change (increase/decrease) the quantity of items to be procured or to place Purchase Order for the selected items only, that is, some of the items may be omitted from procurement in entirety.

21. Incomplete quotations are liable to be rejected.

22. All the pages and writeup/documents uploaded with the quotation should be sequentially numbered and shall be signed by authorised signatory with organisation's rubber stamp.

23. In case of any discrepancy between rates mentioned in figures and words, the latter shall prevail.

24. Conditional tenders, on whatsoever ground, shall not be accepted and shall be summarily rejected.

25. Any attempt of direct or indirect negotiation on the part of the tenderer with the authority who is competent to finally accept it after the submission of the tender; or any other endeavor to secure any interest or any influence by the tenderer by any means for acceptance of a particular tender will render the tenderer liable to be excluded from consideration.

26. The rates are to be quoted by the bidders in Indian Rupees only and payment shall be made to successful bidders in Indian Rupees only. Any statutory applicable taxes such as Sales Tax, VAT, Service Tax, etc. should be mentioned separately in the Financial Bid. However quote should be inclusive of all other levies, statutory taxes and charges such as Octroi, Packaging & Forwarding charges etc. and should be delivered at the premises, **NIELIT Gorakhpur Centre, MMMUT Campus, Deoria Road, Gorakhpur**. All prices shall be fixed and shall not be subject to escalation of any description. The rates must be quoted strictly as per the 'Financial Bid Format' provided in Annexure 'D'.

27. SUPPLY

(a) All the items will be supplied at NIELIT Gorakhpur Centre, MMMUT Campus, Deoria Road, Gorakhpur for inspection and installation by bidder. All the expenses involved in shipping the equipment to NIELIT Gorakhpur will be borne by the Bidder. All aspects of safe delivery shall be the exclusive responsibility of the Bidder. NIELIT Gorakhpur will have the right to reject the component/equipments supplied, if it does not comply with the specifications at any point of installation/inspections.

(b) All licenses for the softwares and software subscriptions, if any and as applicable, should be in the name of "NIELIT Gorakhpur Centre, MMMUT Campus, Deoria Road, Gorakhpur."

28. INSPECTION: NIELIT Gorakhpur or its representative shall have the right to inspect or to test the items to confirm their conformity to the ordered specifications. The supplier shall provide all reasonable facilities and assistance to the inspector at no charge to NIELIT Gorakhpur. In case any inspected or tested goods fail to conform to the specifications, NIELIT Gorakhpur may reject them and supplier shall either replace the rejected goods or make all alterations necessary to meet specification required free of cost to NIELIT Gorakhpur.

29. EARNEST MONEY DEPOSIT (EMD): The Technical Bid must be accompanied by **scanned** copy of Fixed Deposit receipt for Earnest Money Deposit as well as Tender Document cost in the form of Demand Draft, as stated in **Annexure 'C'** drawn on any Indian Nationalized Bank in favour of **NIELIT Gorakhpur** and payable at **Gorakhpur**. EMD should be valid for a minimum period of 180 days from the closing date (original) of the tender. Quotations uploaded without EMD are liable to be rejected.

30. The DD / Fixed Deposit Receipt in physical form duly sealed in envelope superscribed with "FDR and DD towards EMD and Tender Document cost for the tender no. NIELIT/Gkp/224/06/16-17 for Procurement of Desktop PCs for Category 01." should be dispatched / submitted at NIELIT Office at the address mentioned below:

NIELIT,
MMMUT Campus,
Deoria Road, Gorakhpur - 273010

31. Forfeiture of EMD: The EMD will be forfeited under the condition:

- (a) If the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of the tender.
- (b) If the bidder withdraws the bid before the expiry of the validity period of 120 days of the bid or within the time frame of extension given by NIELIT Gorakhpur in special case communicated before the expiry of the bid.
- (c) If the bidder fails to comply with any of the provisions of the terms and conditions of the bid document.
- (d) If the selected bidder fails to execute agreement in prescribed format and furnish the bank guarantee within the prescribed time.

32. Return of EMD:

- (a) The earnest money of all the unsuccessful tenderers will be returned as early as possible after the expiration of the period of the bid validity but not later than 30 days of the issue of the purchase order. No interest will be paid by NIELIT Gorakhpur on the Earnest Money Deposit.
- (b) The Earnest Money of successful bidder shall be returned after acceptance of the material subject to submission of Performance Bank Guarantee of the amount equivalent to 10% of the total price of the items supplied as per the purchase order placed.

33. The Financial Bids of only technically qualified bidders will be opened. The financial bids will be evaluated by a Tender Evaluation Committee for evaluation.

34. EVALUATION CRITERIA

L1 shall be evaluated category-wise on total amount of that category inclusive of taxes as mentioned in the Financial Bid Format.

35. On Site WARRANTY Maintenance

The warranty period for the systems shall be taken into account as per the “Warranty Requirement mentioned in the Technical Specification” from the date of completion of supply of products, its successful installation/commissioning and acceptance by NIELIT Gorakhpur, including free spare parts, kits etc, whichever is later.

During warranty period, besides service/maintenance of Hardware and its peripherals and System Software and all driver software up gradation, installing patches and services shall also be provided at no extra cost.

The vendor should fulfill the following conditions during warranty period:

- a) Any failure in the system or a subsystem thereof should be rectified within maximum period of 60 hours of lodging complaint at State Capitals and Sites with-public air-transport facilities. Normal transit time not exceeding 24 hours additionally will be allowed if the Site happens to be other than State Capital and Sites without public air-transport facilities.
- b) Any system, failing at subsystem level at least three times in three months, displaying chronic system design or manufacturing defects or Quality Control problem or where the penalty amount on account of downtime for three months has crossed 15.0% of the system value, will be totally replaced by the Vendor at his cost and risk within 30 days, from the date of last failure.

36. DELIVERY:

All aspects of safe delivery shall be the exclusive responsibility of the Vendor. At the destination Site, the cartons will be opened only in the presence of nominated Officer identified by Director, NIELIT Gorakhpur and Vendor's representative and the intact position of the Seal for not being tampered with, shall form the basis for receipt in good condition.

The delivery of the items must be made within six (06) weeks in case of category 1. Any delay by the supplier in the performance of delivery of items shall render the supplier liable to any or all of the following sanctions - forfeiture of its Earnest Money Deposit, imposition of liquidated damage as per the respective Clause (next) or / and cancellation of the purchase order for being defaulter.

Vendor must apply to the respective authority for issue of road permit / waybill in time.

Delivery Challan needs to be signed and stamped on completion of delivery of items. In case any discrepancy with regard to sign, stamp or date etc on above delivery challan, a mail from concerned user may be treated as delivery challan.

The Vendor should install all the items at specified site without any additional charge.

37. LIQUIDATED DAMAGES: If the supplier fails to either deliver any or all of the goods or do not complete the installation within the period as specified in the purchase order, NIELIT Gorakhpur shall without any prejudice to its other remedies, deduct liquidated damage at the rate of one per cent (1%) of the quoted price for the delayed goods for every week or part thereof subject to a maximum of 15% of the contract value.

38. PAYMENT

- a) A pre-receipted bill in triplicate in the name of NIELIT Gorakhpur duly supported by purchase order, Delivery Challan, Inspection / Acceptance Certificate after installation, commissioning and testing of the items at site should be submitted to NIELIT Gorakhpur for processing of the documents for making the payment.
- b) Bills for payment of 90% of the quoted price shall be processed for payment by NIELIT Gorakhpur on receipt of the pre-receipted bill in triplicate after delivery and satisfactory completion of installation, commissioning, testing and acceptance of the equipment and the balance 10% payment would be released after expiry of the warranty period. 100% of the payment may also be released on receipt of pre-receipted bill in triplicate after delivery and satisfactory completion of installation, commissioning, testing and acceptance of the equipment, if the firm submits the Bank Guarantee for Performance Security of the amount equivalent to 10% of the quoted price, which should be valid for the duration of the standard warranty period plus 60 days.

39. PERFORMANCE SECURITY:

- a) Successful bidders shall submit a Performance Security of 10% of the cost of the equipment within 15 days of the placement of purchase order.
- b) The Performance Security should be in the form of Bank Guarantee by any Indian Nationalized Bank.
- c) The Bank Guarantee should be valid for 60 days more than the duration of the warranty period.
- d) In case, supplier either fails to deliver the items within delivery period or do not provide satisfactory maintenance service during the warranty period, the Performance Security submitted by the firm is liable to be forfeited.
- e) Performance Security shall be released immediately after the warranty period is over.
- f) The proceeds of the Performance Security deposit shall be payable to the Purchaser as compensation for any loss (including loss of opportunity, time or cost) resulting from the Supplier's / Bidder's failure to comply with its obligations under the Contract.
- g) No interest will be paid by NIELIT Gorakhpur on the Performance Security.

40. FORCE MAJEURE: During Force Majeure i.e. Acts of God, War, Floods, Riot, Earthquake, General Strike, Lock ants, Epidemics, Civil Commodities, the bidder shall provide their best possible service in given circumstances.

41. ARBITRATION: In the event of any dispute or disagreement under or in relation to this Agreement or over the interpretation of any of the terms herein above contained or any claim or liability of the party, the same shall be referred to the Sole Arbitrator to be nominated by mutual consent of both parties therein. The intending party will serve notice in writing up on the other party notifying its intention for appointment of Arbitrator should both parties fail to agree on by mutual consent, then NIELIT Gorakhpur will appoint the Sole Arbitrator. The provisions of Arbitration and conciliation Act 1996 shall apply. The Arbitration proceedings shall be held in Gorakhpur. The Arbitrator will give reason for his award and the award passed by the Arbitrator shall be final and binding upon both the parties herein. Such reference shall be deemed to be a submission to arbitration under the Indian Arbitration and Conciliation Act 1996, or of any modifications or reenactment thereof including the rules framed there under.

Instructions for Online Bid Submission:

As per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (URL: <http://eprocure.gov.in>). The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at:

<https://eprocure.gov.in/eprocure/app> .

REGISTRATION

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “Click **here to Enroll**” on the CPP Portal is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC’s to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF formats. Bid documents may be scanned with 100 dpi with black and white option.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

- 1) Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as “offline” to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the Tender Processing Section, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- 5) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the prices bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- 6) The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.

- 7) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done.
- 8) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 9) Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 10) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 1800 3070 2232.

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

Date:

To,

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Tender / Work: -

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. 01 to 19 (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organisation too has also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. In case any provisions of this tender are found violated , then your department / organisation shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

List of Items**Category-1**

S.NO	Description of the Items	Quantity
1	Desktop Personal Computer Intel Core i5 Configuration (Portable cabinet)	25

CATEGORY – 1**Desktop Personal Computer: Intel Core i-5 Configuration (Portable cabinet)**

Sl. no.	Specification	Compliance (Y/N)
01.	Processor: 4 th Generation Intel Core i5 -4250U (1.3 GHz with turbo capability to achieve 2.6 GHz, 3MB Smart Cache) or higher	
02.	Memory: 4 GB 1600 MHz DDR3L RAM expandable upto 16 GB or higher	
03.	Chipset: HM8 series chipset	
04.	Operating System: Wndows 8.1 preloaded, with Media and Documentation and Certificate of Authenticity	
05.	Monitor: 47 cm (18.5 inch) or larger LED/TFT Digital Color Monitor (TCO-05 certified with mini HDMI/HDMI/USB Ports.	
06.	Keyboard: Mini keyboard - USB	
07.	Mouse: Portable Optical Mouse - USB	
08.	Graphics: <ul style="list-style-type: none"> a) Intel HD Graphics 4400 b) One Mini Display Port 1.2 supporting ultra-high definition 4K displays and multiple monitor functionality (min. 3) c) One Mini HDMI port 	
09.	Audio: <ul style="list-style-type: none"> a) Intel HD Audio via Mini HDMI b) Mini Display Port 1.2 output supporting 8 channel (7.1) digital Audio c) Intel HD Audio via stereo analog audio jack (microphone in/headphone out/speaker out) 	
10.	Peripheral: Four USB 3.0 ports or more connectivity	
11.	Storage: 500GB HDD or Higher	
12.	Networking: Integrated Intel PRO 10/100/1000 Network Connection Wireless antennae (integrated into the chassis)	
13.	CPU Enclosure: Max dimensions – 120mm x 115mm x 55mm	
14.	OS Certifications: Windows 8.1 OS / Linux certification	
15.	Preloaded Antivirus: Windows Security Essentials Software	
16.	Power adapter: 19V, 65W power adapter	
17.	On-site Warranty: Three Years	
18.	Additional: <ul style="list-style-type: none"> a) Intel Visual BIOS b) VESA mount bracket (75x75mm and 100x100mm compatible) c) Half length PCIe mini card slot d) Low – acoustics active cooling design e) Kensington lock support f) Integration guide 	
19.	Add On Item: 4GB DDR3 RAM 1600 GHZ	

Prefixed EMD**Category-1**

S.NO	Description of the Items	Quantity	EMD (in Rs.)
1	Desktop Personal Computer Intel Core i5 Configuration (Portable cabinet)	25	29,000/-

Financial Bid Format**Category-1**

S.NO	Description of the Items	Quantity	Price Bids with 3 years onsite warranty in Rs.	Taxes(if any) In Rs.	Total Amount with Taxes in Rs. (A)
1	Desktop Personal Computer Intel Core i5 Configuration (Portable cabinet)	25			

L1 shall be evaluated category-wise on total amount inclusive of taxes as mentioned in the Financial Bid Format.

CHECK LIST OF DOCUMENTS SUBMITTED

Sl. No.	Particulars	Submitted	Not Submitted
01	Cost of Tender (Scanned copy)		
02	EMD (Scanned copy)		
03	OEM/ Authorized channel partner / dealer certificate (Scanned copy)		
04	PAN Details (Copy to be enclosed)		
05	Sales Tax / TIN Details (Scanned copy)		
06	Equipment Make and Model		
07	Service support Centre		
08	Reference list of previous supplies		
09	Enlistment details with DGS&D in case of Indian Agents who desire to quote directly on behalf of their foreign principals		
10	Compliance with Technical Specifications		
11	TENDER ACCEPTANCE LETTER (To be given on Company Letter Head)		