

MADHYA RADESH MADHYA KSHETRA VIDYUT VITARAN COMPANY LTD.

BHOPAL



**TENDER SPECIFICATION No. CMD/CZ/EE/ERP/160/1115
BHOPAL DATE 10/12/2011**

FOR

**“Supply and Installation of Computers, Printers, Scanner and UPS”
Due for opening on: 20/12/2011**

**O/o THE CHIEF GENERAL MANAGER (IT)
M.P. MADHYA KSHETRA VIDYUT VITRAN COMPANY LIMITED
NISHTHA PARISAR, GOVINDPURA
BHOPAL (MP), INDIA**

**Phone : 0755 – 2601300 Ext. 501, FAX : 0755 – 2589821
E-mail: erp@mpmkvvc.com**

TENDER NO. CMD/CZ/EE/ERP/160/1115 Bhopal, Dt 10.12.2011

**SUPPLY & INSTALLATION OF COMPUTERS, PRINTERS, SCANNER AND UPS
DUE FOR SUBMISSION OF OFFERS: UPTO 3:00 PM ON 20.12.2011
DUE FOR OPENING ON 20.12.2011.At 3.30 PM**

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[COST OF TENDER FORM Rs. 2000/-] NON REFUNDABLE

Pay Order/Demand Draft No.....

.....

Tender issued to M/s

.....

**Chief General Manager (IT)
M.P. M.K. V.V. Co. Ltd, Bhopal**



**M.P. MADHYA KSHETRA VIDYUT VITARAN CO. LTD.,
(A Wholly Owned Govt. of MP Undertaking)
NISHTHA PARISAR, GOVINDPURA,
BHOPAL-462023**

FAX- 0755-2589821, TEL. 0755-2601300, Ext. 501.

Website: www.madhyavitaran.nic.in e-mail: erp@mpmkvvc.com

No.CMD/CZ/EE/ERP/160/1115

Bhopal, Dt 10.12.11

SHORT TERM TENDER NOTICE

Sealed tenders are invited for "Supply and Installation of Computers, Printers, Scanner and UPS, under jurisdiction of M.P. Madhya Kshetra Vidyut Vitaran Co. Ltd. Bhopal.

- a) Approximate Value of the work - Rs. 1.41 Cr.
- b) Date of sale of tender document - 10 /12/2011 to 19 /12/2011
(During office hours only)
- c) Due date of submission of tender -20 /12/2011 up to 3.00 p.m.
- d) Due date of opening of tender - 20/12/2011 at 3.30 p.m.
- e) Due date of opening of Price bid - 21/12/2011 at 11.30 a.m.

- f) Earnest Money to be deposited by Pay Order / DD vis-à-vis the value of the material offered as shown hereunder:

S.No.	Value of Material	Earnest Money (Rs.)
1	Up to Rs.10000/-	100/-
2	Above Rs.10000/- and upto Rs.2.5 Lakhs	@1%
3	Above Rs.2.5 Lakhs and upto Rs.3.0 Lakhs	Rs.2,500/-
4	Above Rs.3.0 Lakhs and upto Rs.7.0 Lakhs	Rs.5,000/-
5	Above Rs.7.0 Lakhs and upto Rs.15.0 Lakhs	Rs.7,000/-
6	Above Rs.15.0 Lakhs and upto Rs.25.0 Lakhs	Rs.10,000/-
7	Above Rs.25.0 Lakhs and upto Rs.35.0 Lakhs	Rs.15,000/-
8	Above Rs.35.0 Lakhs and upto Rs.50.0 Lakhs	Rs.20,000/-
9	Above Rs.50.0 Lakhs and upto Rs.75.0 Lakhs	Rs.30,000/-
10	Above Rs.75.0 Lakhs and upto Rs.100.0 Lakhs	Rs.40,000/-
11	Above Rs.100.0 Lakhs	Rs.50,000/-

- g. The price bids shall be accepted through e-tendering, which are to be submitted at following URL:
<http://mpmkvvc.mpeprocurement.gov.in>
- h. Cost of Tender document **Rs. 2000/-** is to to be paid in the form of Demand Draft / Pay Order payable at Bhopal to Sr. Accounts Officer, HOAU,

M.P.M.K.V.V.Co.Ltd, Bhopal In addition to this, the bidder has to pay Rs. 620/- as e-tender fee to e-tendering agency. In all the bidder has to pay Rs. 2620/- as cost of tender document, which is non refundable.

S. No.	Particulars	Amount (Rs.)	Remarks
1	Cost of Tender Document	2000.00	To be paid to MP MK VV CL Bhopal
2	Charges for E-tendering portal.	620.00	To be paid to e tendering agency
	TOTAL	2620.00	

- i. A tender No. CMD/CZ/EE/ERP/149/1062 Bhopal Dt. 25.10.11, for the same material as of this tender has been cancelled. The Earnest Money of the bidders who are participating in this tender and who have participated in the earlier tender No. CMD/CZ/EE/ERP/149/1062 Dt. 25.10.11, shall be adjusted in the Earnest Money of this instant tender (if the bidders request for the same) and in that case they need not to deposit Earnest Money for this tender.
- j. The Bid document can be purchased from O/o Chief General Manager (IT), MP MK VV Co. Ltd., Nishtha Parisar, Bhopal. In case the due date for submission / opening of tender is declared holiday, it will get shifted to the next working day.
- k. The tender documents shall also be available on our website: www.madhyavitaran.nic.in on or after 10/12/2011. The bidders may also download the tender documents from this website. In this case, the tender fee (as clarified in para G) shall be required to be deposited in the form of DD at the time of submission of bid documents failing which the bids shall not be accepted.

Chief General Manager (IT)
M.P. M.K. V.V. Co.,Ltd. Bhopal



M.P. MADHYA KSHETRA VIDYUT VITARAN CO. LTD.,
(A Wholly Owned Govt. of MP Undertaking)
NISHTHA PARISAR, BIJLI NAGAR GOVINDPURA,
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FAX- 0755-2589821

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Website: www.madhyavitaran.nic.in e-mail: erp@mpmkvvc.com

No.CMD/CZ/EE/ERP/160/1115

Bhopal, Dt 10/12/11

**Sub: - Tender for "supply & Installation of Computers, Printers, Scanner and UPS"
against T.O Tender Notice No. CMD/CZ/EE/ERP/160/1115 Dt 10.12.2011**

Reference of payment DD/PO No. _____ Dt. _____
Amt.Rs. _____

Madhya Pradesh Madhya Kshetra Vidyut Vitaran Company Limited (MPMKVVCL) was incorporated as wholly owned Government Company on 31st May 2002, under the Companies Act 1956; the same has been notified wide order No. 5555/RS/4/13/2001 dated 1st July, 2002 of the Government of Madhya Pradesh. The company undertakes the activities of distribution and retail supply in the areas covered by the Commissionaires of Bhopal, Hoshangabad, Gwalior, and Chambal. The company obtained certificate of commencement of business on 16th July 2002 from Registrar of Companies, Madhya Pradesh and Chhattisgarh, Gwalior.

Sealed tenders are invited for "Supply & Installation of Computers, Printers, Scanners and UPS as per Technical Specifications as mentioned in **Annexure-I**. The estimated cost of work is 1.41 Cr.

1. SCOPE OF WORK

- a) The scope of work includes the supply and installation of equipments as mentioned in **Annexure-I** at locations all across the company jurisdiction.
- b) The office wise list for installation of equipments is attached as **Annexure-II**.
- c) Besides this there are around 229 Dot Matrix Printers of the company which are kept at Divisional level. The supplier has to take these DMPs from Divisional level and install them at desired offices as per Annexure-II.
- d) Open Office software is proposed for around 242 PCs to be installed at Sub Divisional and DC level. The vendor has to install this free software on these PCs.
- e) The installation should include all electrical wiring with BIS standard wires and BIS standard accessories (Anchor make or equivalent) and proper earthing.
- f) Around 53 PCs, 30 Printers and 5 scanners are to be installed in Corporate Office, so for these material wiring etc may need not be done.

- g) The supplier has to supply Media of Open Office Software apart from being preloaded.

2. SALE OF TENDER

- a) The tenders shall be available on company website www.madhyavitaran.nic.in from **10.12.11** upto **19.12.11**. The same can also be purchased from O/o CGM (IT), Nishtha Parisar Govindpura Bhopal and also from e-tender portal at URL: <http://mpmkvvc.mpeprocurement.gov.in>.
- b) Cost of Tender document **Rs. 2000/-** is to be paid in the form of Demand Draft / Pay Order payable at Bhopal to Sr. Accounts Officer, HOAU, M.P.M.K.V.V.Co.Ltd, Bhopal In addition to this, the bidder has to pay Rs. 620/- as e-tender fee to e-tendering agency. In all the bidder has to pay Rs. 2620/- as cost of tender document, which is non refundable.

S. No.	Particulars	Amount (Rs.)	Remarks
1	Cost of Tender Document	2000.00	To be paid to MP MK VV CL Bhopal
2	Charges for E-tendering portal.	620.00	To be paid to e tendering agency
	TOTAL	2620.00	

- c) The last date of sale of tender is **19.12.11** from office as well from e-tender portal.
- d) In case the due date for submission / opening of tender is declared holiday, it will get shifted to the next working day.

3. ELIGIBILITY CRITERIA

- a) The bidder shall be opened for OEM (Original Equipment Manufacturer) or their Authorized distributor/dealer for hardware items of the tendered material. The distributor / dealer shall be required to submit a letter duly authorizing for participation against the tender from authorized signatory of OEM stating that the warranty support for entire period mentioned in this tender would be supported by them and they shall take up the warranty support responsibility. In absence of this certificate/authorization, the offer shall be liable for rejection.
- b) Firms can bid for the tender, with authorized sub-vendor as delivery agency Payments in such cases shall be released only to the Principal Vendor.”

- c) The Networth of the bidder should be at-least 20 times of the tendered value in each of the past three financial years. The bidder has to submit certified copies of balance sheet for last 3 financial years.
- d) The bidder should be a registered supplier for Computers or its peripherals, with DGS &D Rate Contract. The bidder should submit the valid copy of DGS &D Rate Contract.
- e) The bidder shall have After Sales Service Centre at Bhopal & Gwalior or else should ensure that he has After Sales Service Centre at Bhopal & Gwalior, established by the time of placement of order. These Centers should be in operation for the period of Performance Guarantee (as mentioned in para 9) and should submit supporting documents.

4. SUBMISSION OF OFFER

- a) The technical proposal shall be submitted in hard bound copy, in temper proof binding signed by authorized signatory and numbered serially along with two envelopes, one **(Part-I)** for **Earnest Money Deposit** and other **(Part II)** for **Techno Commercial Questionnaire** attached as **Annexure-III**
- b) The format for the 'Price Bid' is attached as **Annexure IV** but the price bid shall be submitted online on e-tender portal and need not to be submitted in hard copy. All the two parts of this tender shall be put in two separate sealed envelopes and all these two envelopes shall be properly super scribed as **Part-I "Earnest Money Deposit"** and **Part-II "Techno Commercial Questionnaire"**. Each envelopes shall also be super scribed with Name of tender, Tender Enquiry No., Name of Bidder and Due Date of Opening.
- c) The above two envelopes duly sealed are to be kept again in one envelop called '**Main Envelop**' and sealed. This envelop should be super scribed "**Offer for supply & Installation of Computers, Printers, Scanners and UPS**" against **Tender No. CMD/CZ/EE/ERP/160/1115 Dt.10.12.2011 due for opening on 20.12.2011 at 3.30 PM."**

5. NO DEVIATION CERTIFICATE

- a) The bidder has to submit '**No Deviation Certificate**' as per **Annexure-V** for accepting the term & conditions of the tender and technical specifications of the material tendered without any deviation.
- b) The deviations if any in commercial/technical terms should be mentioned very clearly. In the event of contradictions in terms and conditions and to that of questionnaire, the bid shall be treated as incomplete and is liable for rejection.

6. BIDDER INFORMATION

The bidder has to submit Bidder Information as per **Annexure-VI**

7. VALIDITY OF BIDS

The offers shall be valid for 90 days. Validity of the offer shall be counted from the date of opening of the Price Bids. The offers having validity of less than 90 days are liable to be rejected.

8. The bidder has to bid for all the material tendered. No part supply of tendered items and quantity shall be acceptable.

9. PERFORMANCE GUARANTEE

The supplier will have to provide 1 year onsite warranty for Computers Printers, Scanner and UPS from the date of Commissioning. The vendor has to provide Warranty for all parts including plastic parts and other such items also (except for the refilling of the tonner of Printer), for Printers, Scanners, UPS and PCs”.

10. DUE DATE & TIME FOR RECEIPT/ OPENING OF OFFERS

- a) Due date & time for receipt of offers **20.12.2011** up to **3.00 PM**.
Sealed offers should be delivered in the Tender Box/ Enquiry Box kept in the Office of the CGM (IT), MP MK VV Co. Ltd. Bhopal on all working days between 10.30 hrs. to 17.30 hrs only. Nobody is authorized to receive or grant receipt for the offer delivered by hand.
- b) Due Date & time of opening of offers **20.12.2011 at 3.30 P.M.**
- c) Due Date & time of opening of Price Bids **21.12.2011 at 11.30 A.M.**

11. OPENING OF E.M.D. AND TECHNO-COMMERCIAL QUESTIONNAIRE

- a) The first envelope containing Earnest Money Deposit, shall be opened on the due date and time, as notified in the tender.
- b) After verifying the requirements for the above, the second part i.e. Technical and Commercial Questionnaire shall be opened on the same date in respect of eligible bidders.
- c) The technical proposal shall be evaluated at the same time and the bidders who fulfill the eligibility criteria as per clause 3 and other requirements of tender like Earnest Money deposit, Tender Cost, fulfilling the criteria of techno commercial questionnaire, ‘No Deviation Certificate’, submission of bidder Information etc. shall be technically qualified for opening of Price Bid.
- d) The offers which are in conformity with important commercial terms and conditions including payment terms, penalty, security deposit and performance guarantee clauses of the tender enquiry shall be eligible for opening of their price bid.

12. OPENING OF PRICE BID

The price bids of technically qualified bidders shall be opened on e-tender portal on the date and time as specified in para 10 (c) .However, if the technical evaluation of the bids is not completed, the date of price bid opening may be

extended by Joint Director (IT) O/o CMD MPMKVVCL Bhopal. The decision of extension of date of opening of price bid shall be the sole discretion of JD (IT).

13. EARNEST MONEY

- a) The bidder shall deposit the Earnest Money Deposit amount as per **Annexure-VII** and submit confirmation of Earnest Money Deposit as per **Annexure-VIII**.
- b) The Earnest money can be deposited in one of the following forms only.
 - i) In cash to be deposited with the Sr. Accounts Officer, M.P.M.K.V.V. Co. Ltd., Bhopal.
 - ii) By Bank draft drawn in favour of Sr. Accounts Officer, M.P.M.K.V.V. Co. Ltd., Bhopal.
- c) No. offer will be accepted without Earnest Money Deposit.
- d) In case, the bidder withdraws his offer during the validity period or after placement of order, the EMD amount shall be forfeited.
- e) In case the bidder fails to supply the ordered material within delivery period stated in supply order, the EMD shall be forfeited.
- f) Return of earnest money to unsuccessful bidders:-
EMD shall be returned to the un-successful bidders, as soon as possible, after the tender has been decided. No interest shall be paid on EMD.
- g) EMD of bidders on whom the orders shall be placed, shall be returned on acceptance of Security Deposit No interest shall be paid on EMD amount.
- h) The tender No. CMD/CZ/EE/ERP/149/1062 Bhopal Dt. 25.10.11, for the same material as of this tender has been cancelled. The Earnest Money of the bidders who are participating in this tender and who have participated in the earlier tender No. CMD/CZ/EE/ERP/149/1062 Dt. 25.10.11, shall be adjusted in the Earnest Money of this instant tender (if the bidders request for the same) and in that case they need not to deposit Earnest Money for this tender.

14. PRICES

- a) The prices quoted in e-tender portal (as per Price bid document, Annexure-IV) should be 'FIRM' and inclusive of all taxes, duties, charges and installation charges on F.O.R. Destination at the concerned office till installation.
- b) The prices should include the installation charges of equipments, software and logistic charges if any.
- c) The installation charge should include all electrical wiring with BIS standard wires and BIS standard accessories (Anchor make or equivalent) and proper earthing.
- d) Around 53 Pcs, 30 Printers and 5 scanners are to be installed in Corporate Office, so for these material wiring etc need not be done.
- e) Open Office software is proposed for around 242 PCs to be installed at Sub Divisional and DC level. The vendor has to install this free software on these PCs.

- f) Besides this there are around 229 Dot Matrix Printers of the company which are kept at Divisional level. The supplier has to take these DMPs from Divisional level and to install them at desired offices.
- g) MP MK VV Co. Ltd. is a registered dealer under Sales Tax Act. Therefore while quoting the prices the same should be kept in view.
- h) Sales Tax / Commercial Tax Registration number, MPCT No., CST No. of the firm should be indicated in the offer.
- i) The prices shall be indicated in figures and words separately & strictly in proforma prescribed. Any ambiguity in this regard shall be treated as incomplete bid & shall be rejected.

15. SECURITY DEPOSIT

- a) On acceptance of offer, the successful supplier will have to deposit an amount of 10 % of the total value of the order, in the form of DD/ BG as security deposit. In case of BG, it should be valid for the period of **Performance Guarantee**. Demand draft to be drawn in favour of Sr. Accounts Officer, MP MK VV Co. Ltd., Bhopal drawn on any Nationalized/ Schedule Bank and payable at Bhopal.
- b) The Security Deposit shall have to be deposited within 15 days of Issue of Supply Order.
- c) The M.P.M.K.V.V.Co. Ltd. shall forfeit the security deposit in the event of non execution or part execution of the orders invoking the penalty clause.
- d) The security deposit shall be returned to the successful bidder only after due and faithful performance of order as per terms and conditions of the order and on expiry of guarantee period provided there are no claims outstanding to be recovered from the supplier.

16. PRE DELIVERY INSPECTION

Pre delivery inspection prior to commencement of supply, if required, may be conducted at the warehouse of the supplier/manufacturer by the Officer(s) of MPMKVCL to verify the specifications of the components of the material. The travelling and lodging expenses of the inspecting officer have to be borne by the bidder.

17. DELIVERY & INSTALLATION

- a) The delivery and installation of the ordered quantity of material shall be completed within 60 days from the date of the order. Any delay in delivery beyond this period shall attract penalty as detailed in clause-23 of this tender.
- b) The installation of the machines will be throughout the geographical jurisdiction of the Company i.e. the area covered under commissionaires of Bhopal, Hoshangabad, Gwalior and Chambal. The list of offices where machines are to be installed is given in **Annexure-II**.

18. CONSIGNEE

- a) The consignee of all the items, to be delivered in Corporate office and Regional office Bhopal, shall be DGM (IT-ERP) of Corporate office, for Regional office Gwalior, AGM (IT) Gwalior, for Circle Head Quarters, DGM (Office) of the concerned Circle, and for other locations the consignee shall be respective DGM (O&M/City).
- b) Immediately after delivery of material to consignee's office, the material shall be handed over by consignee, back to the supplier for delivery and installation at end locations. Bills / Invoices shall only be considered by consignee after successful commissioning of the material at site. Certificate of the same duly signed by concerned office-in-charge should be attached with the invoices.
- c) The responsibility of transit risk shall vest with the supplier, till successful installation of the equipment, at end location.

19. TERMS OF PAYMENT

- a) The installed material should be entered in the Measurement Book by the concerned Consignee as mentioned in para 18 (a).
- b) The bills shall be verified and passed by concerned Consignee as mentioned in para 18 (a).and forwarded to Joint Director (IT) within 7 days of successful installation for onward processing to HOAU for payment.
- c) The payment of 100% (Hundred percent) value of the consignment will be made within 45 days by the Sr. Accounts Officer, M.P.M.K.V.V. Co. Ltd., Bhopal, after the delivery and successful delivery & installation of the equipment at the designated office of M.P.M.K.V.V. Co. Ltd., Bhopal subject to completion of all procedural formalities.

20. ACCEPTANCE OF PART/WHOLE BIDS- RIGHTS THERE OF

MP MK VV. Co. Ltd., reserves the right to accept/ rejects wholly or partly any tender enquiry without assigning any reason whatsoever, No correspondence in this regard shall be entertained.

21. CHANGE OF QUANTITY

The Company reserves the right to vary the quantities of any or all items as specified in the technical specification/ schedules as may be necessary based on purchaser's judgment and vendor rating. No correspondence shall be entered in to nor discussed regarding quantity variation and no reason shall be assigned thereof in this regard.

22. EXTENSION ORDER

- a) The MP MK VV Co. Ltd. reserves the right to place an extension order for additional quantity to the extent of 50% quantity of the original order on the same rates terms and conditions within one year from the date of original order.

- b) The 50% quantity of the original order may be covered under multiple extension orders (maximum three times).
- c) All the extension order shall be placed within period of one year from the date of original order.

23. PENALTY

- a) The time and the date of delivery and installation of the material stipulated in the order shall deem to be the essence of the work order.
- b) In case of delay in execution or non-execution of the order, the MP MK VV Co. Ltd., at its option shall either: -
 - i. Recover from the supplier a sum of 0.5% (half percent) of the price of any material not delivered per week or part thereof subject to maximum of 10% (ten percent) OR
 - ii. Cancel the work order for part or whole of the quantity of order, with liability on supplier.

24. ATTENDING THE DEFECTS DEVELOPED

- a) The contractor shall ensure that defects developed during service are attended properly but not later than 3 working days from the date & time of lodging of the complaint.
- b) In case of delay in attending the defect MP MK VV Co. Ltd. Bhopal shall have right to recover penalty amount of Rs. 100/- per day or part thereof.

25. SPECIFICATION

The specifications mentioned in the tender are the minimum requirement. Higher/better specifications or latest models are also acceptable but without any financial or otherwise weightage.

26. REJECTION CRITERIA

Even on fulfillment of all the criteria it may please be noted that:-

- (i) Offers of those bidders who have been debarred / black-listed for future business with our company/MPSEB/other Discoms, may be summarily rejected.
- (ii) In case of those bidders whose past performance has not been satisfactory against previous tenders of MPSEB / Companies formed on restructuring of MPSEB, they may not be considered for order. Following shall attribute to poor performance of a bidder:-
 - Non-execution of previous order(s)/inordinate delay in supply of material.
 - Failures of material in testing & non-replacement of the same by the supplier.
 - Failures of material as reported by the field officers.

27. CANCELLATION OF ORDER

The company may, upon written notice of 15 days, terminate cancel work order if in the opinion of the company, the supplier fails to do the maintenance timely or the quality of material and work has been assessed sub standard.

28. COMPLIANCE OF REGULATIONS

The supplier shall warranty that all goods covered under procurement, shall have been produced, sold, dispatched, delivered ,tested, in strict compliance with all applicable rules and Regulations. Any liability arising out of contravention of any of the laws shall be the sole responsibility of the vendor and the purchasers shall not be responsible in any manner whatsoever.

29. TRANSIT RISK

Any transit risk or liability till successful installation of the equipment shall lies with the supplier and the company bears no responsibility for any damage or loss.

30. FORCE MAJEURE

Force majeure condition is herein defined as:-

- a) Natural phenomena, such as floods, draughts, earth-quakes and epidemics.
- b) Act of any Government Authority, domestic or foreign, such as war, quarantines, embargoes, licensing control or production or distribution restrictions.
- c) Accident and disruptions such as fires, explosions, increase in power cut with respect to date of tender opening, break-down of essential machinery or equipments etc.
- d) Strikes slow down, lockouts continuing for more than three (3) weeks.
- e) Failure or delay in the supplier's source of supply due to force majeure causes enumerated at (a) to (d) above, provided the supplier produces documentary evidence to show that there were no other alternative sources of supply available to him or if available, the lead time required was likely to be longer than the duration of the Force Majeure at the normal source of supply.
- f) Any cause which is beyond the reasonable control of the supplier or purchaser as the case may be.

All the provisions of this clause shall apply whether the disrupting cause is total or partial in its effect upon the ability of the supplier to perform.

31. JURISDICTION

Any dispute or difference, if any, arising out of or in respect of this tender due to be settled exclusively at Bhopal or be TRIALABLE in any competent court situated at Bhopal only. Unless stated specifically anything contrary it shall be deemed that you have agreed to all term and conditions mentioned in this tender enquiry and the same shall be binding on you.

32. The Officer In-charge (OIC) of the work shall be Dy.G.M. (IT) o/o CGM (IT) MP MK VV CL Bhopal. All correspondences in regard to this tender and work should be addressed to him.

33. The Bidders has to submit his bid which should include DD for cost of tender, DD for Earnest money, confirmation of Earnest Money deposit Technical proposal, techno commercial questionnaire, No deviation certificate Bidder information along with all relevant documents of Eligible Criterion.

Encl: -

- i. Annexure -I** -Technical Specification
- ii. Annexure -II** - List of Offices
- iii. Annexure -III** - Techno-Commercial Questionnaire
- iv. Annexure -IV** - Price Bid format
- v. Annexure -V** - No deviation certificate
- vi. Annexure -VI** - Bidder Information
- vii. Annexure -VI** - Earnest Money Calculation
- viii. Annexure -VIII-** Submission of Earnest money form

**Chief General Manager (IT)
MP MK VV Co. Ltd. Bhopal**

(TECHNICAL SPECIFICATIONS)

S.No.	Description of Material	Specifications Required	Tendered Qty
1.	Intel Core 2010 Configuration	a. CPU Intel Core i3-530, 2.93 GHz, 4 MB L3 Cache and 1066 MHz FSB. b. Chipset Intel 5 series or better on OEM Motherboard. c. Bus Architecture Integrated Graphics, 2 PCI, 1 PCI Express x 1 and 1 PCI Express x 16. d. Memory 2 GB 800 MHz DDR3 RAM with 8 GB Expandability. e. Hard Disk Drive 250 GB 5400 rpm Serial ATA HDD. f. Monitor 47 cm (18.5 inch) TFT Digital Colour Monitor TCO-05 certified. g. Keyboard 104 keys h. Mouse Optical i. Bays 4 Nos. (1 Nos. 5.25 inches for Optical Media Drives and 2 Nos. 3.5 inches for Hard Disk Drives). j. Ports 6 USB Ports (with at least 2 in front), 1 Serial audio ports for microphone and headphone in front. k. Cabinet Mini Tower. l. DVD RW Drive 8X or better DVD RW Drive. m. Networking facility 10/100/1000 on board integrated Network Port with remote booting facility remote system installation, remote wake up. n. Operating System Windows 7 Professional preloaded with Media and Documentation and Certificate of Authenticity. o. OS Certifications Windows 7 OS and Linux certification. p. Power Management Screen Blanking, Hard Disk and System Idle Mode in Power On, Set up Password, Power supply SMPS Surge protected.	99

S.No.	Description of Material	Specifications Required	Tendered Qty
2	Desktop PCs (AMD Athlon II)	<p>1 Make & To be specify by the Bidder</p> <p>2 Processor AMD Athlon II X2 250 Processor (3.0 GHz Dual Core Processor with 2x128 KB L1 Cache, 2x1 MB L2 cache Memory and 4000 MTS System BUS) or better</p> <p>3 Chipset NVIDIA GeForce 9100 Chipset or Higher on OEM Motherboard</p> <p>4 Bus Architecture Integrated Graphics, One (1) PCI Express x1 slot on PCA, One (1) PCI Express x16 slot on PCA, Two (2) PCI slots on PCA</p> <p>5 Memory 1-GB DDR3 Synch DRAM PC3-10600 (1066/1333-MHz) with 4 DIMM Slots</p> <p>6 Hard Disk Drive 250 GB 5400 rpm Serial ATA 3.0-Gb/s with SMART IV</p> <p>7 Optical Drive 16X SATA DVD ROM</p> <p>8 Graphics NVIDIA GeForce 9100 graphics controller</p> <p>9 Audio Integrated (on board) Realtek ALC662 HD Audio compatible codec with two channel audio 3D audio compliant with AC'97 rev. 2.3</p> <p>10 Ethernet Integrated (on-board) 10/100/1000 controller with remote booting facility remote system installation, remote wake up.</p> <p>11 Bays Internal: Two (2) 3.5-inch, External:One (1) 5.25-inch; One (1) 3.5-inch</p> <p>12 Ports Front I/O: 2 USB 2.0 ports & MIC, Headset; Rear I/O: 4 USB 2.0 ports, 1-Serial port, 1-Parallel Port, 2- PS/2, 1-RJ-45, 1- VGA, 1-DVI-D, 1- audio-in, 1-audio-out, 1-MIC,</p> <p>13 Form Factor Micro Tower</p> <p>14 Power Supply Energy Efficient :300W 85% Efficiency</p> <p>15 Keyboard PS/2 104 keys keyboard</p> <p>16 Mouse 2 Button Optical Scroll Mouse</p> <p>17 Operating System Windows-7 Professional preloaded with Media and Documentation and Certificate of Authenticity.</p> <p>18 Diagnostic Tool BIOS Diagnostics</p>	242

		<p>19 Compliance FCC, CE and IT ECO or equivalent of Safety Certified Norms</p> <p>20 Display 15.6-inch Widescreen LCD Monitor, Resolution: 1366 x 768, Security Lock-Ready TCO-05 certified.</p> <p>21 Power Management Screen Blanking, Hard Disk and System Idle Mode in Power On, Set up Password, Power supply SMPS Surge protected.</p> <p>22 Warranty 1 year comprehensive on site</p>	
3	UPS 1.0 KVA,	<p>Line Interactive UPS (CE Rated KVA : 1.0, minimum VAH : 168 or UL certified) with AVR for single phase AC 160 to 280 V input</p> <p>a. UPS shall be free from workmanship defects, sharp edges, nicks, scratches, burns, etc. All fasteners shall be fixed properly. The equipment shall be complete will all parts and all parts shall be functional.</p> <p>b. Enclosures shall conform to protection requirement of IP2LI to ISI 3947 (Part I) 1993 reaffirmed 2004)</p> <p>c. Switching device shall be MOSFET or IGBT.</p> <p>d. Switching frequency shall be above 50 Hz.</p> <p>1. Switching over time from AC mains to UPS mode on power failure shall be 10 milliseconds maximum</p> <p>2. Input 160 V 280V, 50 x 3 Hz single phase AC</p> <p>4. Out put</p> <p>a) AVR Output voltage in AC mode, 230 V \pm 9% 50 \pm 3 Hz</p> <p>b) UPS out put voltage in battery mode: 230 \pm 9%, 30 \pm 0.5 Hz load power factor of not less than 0.6 lagging.</p> <p>5. Total harmonics distortion 40% max to be measured in DC mode.</p> <p>6. Efficiency (at rated output voltage and frequency) Inverter efficiency: 70% (minimum)</p> <p>7. Total variation of voltage from no load to full load shall not exceed 10% and at no point the output voltage should go beyond the permissible band of 230 Volts \pm 9%</p> <p>Overload UPS shall withstand 10% overload for at least 10 minutes in mains mode.</p>	341

		<p>Protections - In input voltage goes outside the range 160V- 280 V, the system shall switch over to UPS mode.</p> <p>Over Voltage, short circuit and overload at UPS output terminal.</p> <p>Protection against over discharge (The load shall cutoff as soon as voltage of battery terminals falls below 10.5 V for 12 V and 21 V for 24 V battery system.</p> <p>Indicators and meters - Following indications/ alarm shall be provided.</p> <ol style="list-style-type: none"> Mains mode, UPS mode, Battery low 	
4	Laser Printers (Model No HP LJP 1007/ Canon LBP3108B/OEM or equivalent)	<p>Make and Model to be specified by the bidder, Resolution (In dpi): Mono 600X600 Paper Size - A4 Print Speed in PPM - (A4 Size) 14 PPM Port - 1 USB <u>Network Adaptor – 10/100 Not Applicable</u> Warranty 1 year</p>	73
5	Scanner (Model no. Canon DR 20204/HPSJ 5590/OEM or equivalent)	<p>Resolution in dpi - 600X600, Speed in PPM – 8 PPM, ADF Flat Bed Size – A4 Document Size – Legal through ADF</p>	93
6	MS Office	MS-Office 2010 Standard Version (MS-Excel, MS-Word, MS-Power Point), MOLP without Media, Non Academic for Offices.	99
7	Anti Virus	McAfee Anti Virus, valid for one years from date of installation.	341

Dy.G.M. (IT)
MP MK VV CL Bhopal

List of Offices where PCs ,Laser Printers,scanners and DMPs are to be installed

(Separately for AMD Athlon II and Intel Core 2010 PCs)

A.DESKTOP PCs (AMD ATHLON II)

S. No.	Location Master S.No.	Name of Circle	Name of Division	Name of Office	No. of PCs	No of Laser Printer	Scanner	No. of DMP (From Company stock)
1	154	O&M Circle Vidisha	O&M Division Vidisha	Vidisha (R) D.C.	1	0	0	1
2	155			Mirzapur D.C.	1	0	0	1
3	157			Vidisha (T) D.C.	1	0	0	1
4	158			Shamshabad D.C.	1	0	0	1
5	159			Gyarashpur D.C.	1	0	0	1
6	160			Nateren D.C.	1	0	0	1
7	163		O&M Division Basoda	Basoda (T) D.C.	1	0	0	1
8	164			G'Basoda D.C.	1	0	0	1
9	165			Kurwai D.C.	1	0	0	1
10	166			Tyonda D.C.	1	0	0	1
11	168			Sironj (T) D.C.	1	0	0	1
12	169			Lateri D.C.	1	0	0	1
13	170			Bagroda D.C.	1	0	0	1
14	181	O&M Circle Sehore	O&M Division Sehore	Sehore (T) D.C.	1	0	0	1
15	182			Khajuri D.C.	1	0	0	1
16	184			Shyampur D.C.	1	0	0	1
17	185			Doraha D.C.	1	0	0	1
18	186			Ahmadpur D.C.	1	0	0	1
19	188			Ichhawar D.C.	1	0	0	1

20	189			Dewadiya D.C.	1	0	0	1
21	190			Bhaukhedi D.C.	1	0	0	1
22	191			Amlaha D.C.	1	0	0	1
23	192			Brijeshnagar D.C.	1	0	0	1
24	194			Bijori D.C.	1	0	0	1
25	195			Thoona D.C.	1	0	0	1
26	196			Bilquisganj D.C.	1	0	0	1
27	197			Naplakhedi D.C.	1	0	0	1
28	202		O&M Division Ashta	Ashta (U) D.C.	1	0	0	1
29	203			BagarD.C.	1	0	0	1
30	204			Kothri D.C.	1	0	0	1
31	205			Khachrod D.C.	1	0	0	1
32	206			Siddiquiganj D.C.	1	0	0	1
33	208			Jawar D.C.	1	0	0	1
34	209			Metwada D.C.	1	0	0	1
35	210			Hakimabad D.C.	1	0	0	1
36	211			Maina D.C.	1	0	0	1
37	223	O&M Circle Betul	O&M Division Betul (N)	Amla (U)	1	0	0	1
38	224			Amla (R)	1	0	0	1
39	225			Ambara	1	0	0	1
40	226			Bordehi	1	0	0	1
41	227			Khedlibazar	1	0	0	1
42	228			Chicholi	1	0	0	1
43	230			Sarni	1	0	0	1
44	231			Ghodadongri	1	0	0	1
45	232			Shahpur	1	0	0	1
46	236		O&M Division Betul (S)	Betul (T)	1	0	0	1
47	238			Betul (R	1	0	0	1
48	239			Betul Bazar	1	0	0	1
49	240			Padhar	1	0	0	1

50	241			Khedi	1	0	0	1
51	243			Bhainsdehi	1	0	0	1
52	244			Sawalmenda	1	0	0	1
53	245			Satner	1	0	0	1
54	246			Jhallar	1	0	0	1
55	247			Athner	1	0	0	1
56	250		O&M Division Multai	Multai (T)	1	0	0	1
57	251			Multai (R)	1	0	0	1
58	252			Prabhat Patan	1	0	0	1
59	253			Rajamla	1	0	0	1
60	254			Masod	1	0	0	1
61	255			Bisnoor	1	0	0	1
62	256			Saikheda	1	0	0	1
63	257			Joulkheda	1	0	0	1
64	258			Durawa	1	0	0	1
65	259			Ghatbiroli	1	0	0	1
66	273	O&M Circle Rajgarh	O&M Division Rajgarh	Rajgarh (T)	1	0	0	1
67	274			Rajgarh (R)	1	0	0	1
68	275			Khilchipur	1	0	0	1
69	276			Zeerapur	1	0	0	1
70	277			Machalpur	1	0	0	1
71	279			Pichhora (T)	1	0	0	1
72	280			Pichhora (R)	1	0	0	1
73	281			Khujner	1	0	0	1
74	282			Chhapiheda	1	0	0	1
75	285		O&M Division Bioara	Bioara (U)	1	0	0	1
76	286			Bioara (R)	1	0	0	1
77	287			Suthallya	1	0	0	1
78	288			Malawar	1	0	0	1
79	290			Sarangpur	1	0	0	1

80	291			Padaliamata	1	0	0	1
81	292			Mau	1	0	0	1
82	297		O&M Division N'Garh	N'Garh (U)	1	0	0	1
83	298			N'Garh (R)	1	0	0	1
84	299			Gadiya	1	0	0	1
85	300			Boda	1	0	0	1
86	301			Talen	1	0	0	1
87	302			Kurawar	1	0	0	1
88	303			Jhadie	1	0	0	1
89	304			Eklera	1	0	0	1
90	320	O&M Circle H'bad	O&M Division Itarasi	Itarasi (T)	1	0	0	1
91	322			Pathrota	1	0	0	1
92	323			Gurra	1	0	0	1
93	324			Kesla	1	0	0	1
94	326			Babai	1	0	0	1
95	327			Ari	1	0	0	1
96	331		O&M Division H'Bad	H'Bad (T)	1	0	0	1
97	332			H'Bad (R)	1	0	0	1
98	334			Dolariya	1	0	0	1
99	336			Seoni Malwa (T)	1	0	0	1
100	337			Seoni Malwa (R)	1	0	0	1
101	338			Shivpur	1	0	0	1
102	339			Baghwada	1	0	0	1
103	344		O&M Division Pipariya	Pipariya (U)	1	0	0	1
104	345			Pipariya (N)	1	0	0	1
105	346			Pipariya (R) (S)	1	0	0	1
106	347			Pachmarhi	1	0	0	1
107	349			Sandiya	1	0	0	1
108	350			Bankhedi	1	0	0	1
109	351			Chandone	1	0	0	1

110	353			Sohagpur (U)	1	0	0	1
111	354			Sohagpur (R)	1	0	0	1
112	355			Semriharchand	1	0	0	1
113	356			Shobhapur	1	0	0	1
114	359		O&M Division Harda	Harda (T)	1	0	0	1
115	360			Kartana	1	0	0	1
116	361			Harda (N)	1	0	0	1
117	363			Harda (S)	1	0	0	1
118	364			Masangaon	1	0	0	1
119	365			Sirali	1	0	0	1
120	366			Charuwa	1	0	0	1
121	367			Khirkiya	1	0	0	1
122	369			Rehatgaon	1	0	0	1
123	370			Timarni	1	0	0	1
124	493	O&M Circle Morena	O&M Division Morena-I	Morena (U)	1	0	0	1
125	494			Duttapura	1	0	0	1
126	495			Ganseshpura	1	0	0	1
127	497			Ambha	1	0	0	1
128	498			Khadiyahr	1	0	0	1
129	499			Dimni	1	0	0	1
130	500			Rachhed	1	0	0	1
131	501			Tharra	1	0	0	1
132	503			Porsa	1	0	0	1
133	504			Rajodha	1	0	0	1
134	507		O&M Division Morena-II	Jigni	1	0	0	1
135	508			Hetampur	1	0	0	1
136	509			Noorabad	1	0	0	1
137	510			Sumawali	1	0	0	1
138	511			Bagchini	1	0	0	1
139	512			Banmore	1	0	0	1

140	515		O&M Division Sabalgarh	Sabalgarh (T)	1	0	0	1
141	516			Sabalgarh (R	1	0	0	1
142	517			Rampurkalan	1	0	0	1
143	518			Jhundpura	1	0	0	1
144	520			Kailaras	1	0	0	1
145	521			Pahargarh	1	0	0	1
146	522			Sujarma	1	0	0	1
147	524			Jora	1	0	0	1
148	525			Alapur	1	0	0	1
149	534	O&M Circle Bhind	O&M Division Bhind	Bhind (U)	1	0	0	1
150	536			Bhind (R)	1	0	0	1
151	537			Ater	1	0	0	1
152	538			Ethar	1	0	0	1
153	539			Phoop	1	0	0	1
154	540			Umeri	1	0	0	1
155	543		O&M Division Mehgaon	Mehgaon	1	0	0	1
156	544			Gormi	1	0	0	1
157	545			Barhad	1	0	0	1
158	546			Amayan	1	0	0	1
159	549		O&M Division Gohad	Gohad (T)	1	0	0	1
160	551			Gohad (R)	1	0	0	1
161	552			Mau	1	0	0	1
162	553			Kirathpura	1	0	0	1
163	557		O&M Division Lahar	Lahar	1	0	0	1
164	558			Ashwar	1	0	0	1
165	559			Daboh	1	0	0	1
166	560			Alampur	1	0	0	1
167	562			Ron	1	0	0	1
168	563			Mihona	1	0	0	1
169	577	O&M Circle Guna	O&M Division Guna	Guna (T)	1	0	0	1

170	579			Guna (R)	1	0	0	1
171	580			Bhadora	1	0	0	1
172	581			Fatehgarh	1	0	0	1
173	582			Bammori	1	0	0	1
174	583			Myana	1	0	0	1
175	585			Aron	1	0	0	1
176	586			Rampur	1	0	0	1
177	587			Pagara	1	0	0	1
178	588			Bajrangarh	1	0	0	1
179	593		O&M Division Raghogarh	Raghogarh (T)	1	0	0	1
180	594			Maksoodangarh	1	0	0	1
181	595			Ruthlyai	1	0	0	1
182	596			Jamner	1	0	0	1
183	598			Binaganj	1	0	0	1
184	599			Chachoda	1	0	0	1
185	600			Kumbraj	1	0	0	1
186	601			Mrigwah	1	0	0	1
187	605		O&M Division Ashok Nagar	Ashoknagar	1	0	0	1
188	606			Shadora	1	0	0	1
189	607			Awari	1	0	0	1
190	608			Toomen	1	0	0	1
191	609			Naisarai	1	0	0	1
192	611			Chanderi	1	0	0	1
193	612			Isgarh	1	0	0	1
194	615		O&M Division Mungawoli	Bahadurpur	1	0	0	1
195	616			Piprai	1	0	0	1
196	617			Mungawali (T)	1	0	0	1
197	618			Meerkabad	1	0	0	1
198	632	O&M Circle Shivpuri	O&M Division Shivpuri-I	Shivpuri Urban	1	0	0	1
199	634			Barodi	1	0	0	1

200	635			Shivpuri (R)	1	0	0	1
201	636			Pohri-I	1	0	0	1
202	637			Pohri-II	1	0	0	1
203	638			Bairad-I	1	0	0	1
204	639			Bairad-II	1	0	0	1
205	642		O&M Division Shivpuri-II	Kolaros (U)	1	0	0	1
206	643			Kolaros (R)	1	0	0	1
207	644			Khatora	1	0	0	1
208	645			Badarwas	1	0	0	1
209	646			Rannod	1	0	0	1
210	648			Karera	1	0	0	1
211	649			Dinara	1	0	0	1
212	650			Kheraghat	1	0	0	1
213	651			Narwar	1	0	0	1
214	652			Magroni	1	0	0	1
215	655		O&M Division Pichhore	Pichhore (U)	1	0	0	1
216	656			Pichhore (R)	1	0	0	1
217	657			Khaniyadhana (U)	1	0	0	1
218	658			Khaniyadhana (R)	1	0	0	1
219	659			Bhonti	1	0	0	1
220	660			Khod	1	0	0	1
221	663		O&M Division Sheopur	Sheopur(U)	1	0	0	1
222	664			Sheopur (R)	1	0	0	1
223	665			Saikalan	1	0	0	1
224	666			Baroda	1	0	0	1
225	667			Karhal	1	0	0	1
226	669			Vijaypur-I	1	0	0	1
227	670			Vijaypur-II	1	0	0	1
228	671			Gaswani	1	0	0	1
229	672			Veerpur	1	0	0	1

230	685	City Circle Bhopal	City Division (East) Bhopal	Anand Nagar Zone	1	1	0	0
231	686		City Division (South) Bhopal	Bhad Bhada Zone	1	1	0	0
232	687		City Division (West) Bhopal	Vallabh Nagar Zone	1	1	0	0
233	694	City Circle Gwalior	City Division (East) Gwalior	Baradari Zone	1	1	0	0
234	695		City Division (Central) Gwalior	Lakshmiganj Zone	1	1	0	0
235	696		City Division (North) Gwalior	Sharma Farm Zone	1	1	0	0
236	678	O&M Circle Sheopur		O&M Sub Div Sheopur (R-2)	1	1	0	0
237	679			Pandola D.C.	1	1	0	0
238	680			Doti D.C.	1	1	0	0
239	681			Bhogi ka Tirah D.C.	1	1	0	0
240	682			Dhodar D.C.	1	1	0	0
241	683			O&M Sub Div Sheopur (R-1)	1	1	0	0
242	684			Raghunathpur D.C.	1	1	0	0
			Total (A)		242	13	0	229

Intel Core 2010 Configuration

1	1			Corporate Office Bhopal	53	30	7	0
2	8			Regional Office Bhopal	2	1	3	0
3	24	City Circle Bhopal			2	1	2	0
4	41		City Division (East) Bhopal				1	0
5	48		City Division (West) Bhopal				1	0
6	58		City Division (North) Bhopal				1	0
7	71		City Division (South) Bhopal				1	0
8	83	O&M Circle Bhopal			2	1	2	0
9	93		O&M Division Bhopal				1	0
10	108		O&M Division O'ganj				1	0
11	117		O&M Division Nasrullah Ganj				1	0
12	121		O&M Division Mandideep				1	0
13	135		O&M Division Bareli				1	0
14	124		O&M Division Raisen				1	0
15	143	O&M Circle Vidisha			2	1	2	0
16	152		O&M Division Vidisha				1	0
17	161		O&M Division Basoda				1	0
18	171	O&M Circle Sehore			2	1	2	0
19	179		O&M Division Sehore				1	0
20	200		O&M Division Ashta				1	0
21	260	O&M Circle Rajgarh			2	1	2	0
22	271		O&M Division Rajgarh				1	0
23	283		O&M Division Bioara				1	0
24	295		O&M Division N'Garh				1	0
25	305	O&M Circle H-Bad			2	1	2	0
26	329		O&M Division H'Bad				1	0

27	318		O&M Division Itarasi				1	0
28	342		O&M Division Pipariya				1	0
29	357		O&M Division Harda				1	0
30	212	O&M Circle Betul			2	1	2	0
31	221		O&M Division Betul (N)				1	0
32	234		O&M Division Betul (S)				1	0
33	248		O&M Division Multai				1	0
34	371			Regional Office Gwalior	2	1	4	0
35	389	City Circle Gwalior			2	1	2	0
36	401		City Division (East) Gwalior				1	0
37	409		City Division (Central) Gwalior				1	0
38	415		City Division (North) Gwalior				1	0
39	421		City Division (South) Gwalior				1	0
40	427		O&M Division Malanpur				1	0
41	430	O&M Circle Gwalior			2	1	2	0
42	441		O&M Division Gwalior				1	0
43	452		O&M Division Dabra				1	0
44	465		O&M Division Datia				1	0
45	482	O&M Circle Morena			2	1	2	0
46	491		O&M Division Morena-I				1	0
47	505		O&M Division Morena-II				1	0
48	513		O&M Division Sabalgarh				1	0
49	674		O&M Division Ambah		2	2	1	0
50	526	O&M Circle Bhind			2	1	2	0
51	532		O&M Division Bhind				1	0
52	541		O&M Division Mehgaon				1	0
53	547		O&M Division Gohad				1	0
54	555		O&M Division Lahar				1	0

55	564	O&M Circle Guna			2	1	2	0
56	575		O&M Division Guna				1	0
57	591		O&M Division Raghogarh				1	0
58	603		O&M Division Ashok Nagar				1	0
59	613		O&M Division Mungawoli				1	0
60	619	O&M Circle Shivpuri			2	1	2	0
61	630		O&M Division Shivpuri-I				1	0
62	640		O&M Division Shivpuri-II				1	0
63	653		O&M Division Pichhore				1	0
64	675	O&M Circle Sheopur			5	4	1	0
65	676			AU O & M Circle Sheopur	4	4	1	0
66	697			STM Division	1	1		0
67	698			STC Division	1	1		0
68	699			E E Vigilance	1	1		0
69	677		O&M Division Sheopur (North)		2	2	1	0
70	661		O&M Division Sheopur(South)				1	0
			Total (B)		99	60	91	229
			Grand Total (A+B)		341	73	91	229

Dy.G.M. (IT)
MP MK VV CL Bhopal

TECHNO-COMMERCIAL QUESTIONNAIRE

The bidders are requested to confirm acceptance of following terms and conditions. This schedule must be submitted along with the offer duly filled in:-

S. No.	PARTICULARS	CONFIRM ACCEPTANCE (YES / NO)
1	TENDER FEE (Clause-2 b) Tender fee deposited before last date and time	
2	AUTHORIZATION (Clause-3 a,b) Whether Original Equipment Manufacturer/Authorized distributor/dealer/Authorized Sub vendor.	(Specify)
3	TURN OVER (Clause-3 c) Whether minimum Turnover of amount 20 times the tendered value.	
4	Whether the bidder is a registered supplier of Computers or its peripherals, with DGS&D. (Clause-3 d)	(Mention valid DGS&D RC No.)
5	AFTER SALES SUPPORT (Clause-3 e) Whether Furnished details regarding availability of at least two After Sales Service Centers in two different places at Bhopal & Gwalior.	
6	VALIDITY (Clause-7) Please indicate validity of your offer, validity shall not be less than 90 days.	
7	PERFORMANCE GUARANTEE (Clause-9) Whether agreeable to warranty clause	
8	EARNEST MONEY (Clause-13) Details of Earnest Money Deposits furnished.	
9	TAXES & DUTIES (Clause-14 a) Please Confirm that quoted prices are on 'FIRM' basis inclusive of all Charges/Taxes / Duties and installation charges as mentioned in tender.	
10	SALES TAX / COMMERCIAL TAX (Clause-14 b)	Please indicate your Sales tax no. i) MPCT No. ii) CST No.
11	SECURITY DEPOSIT (Clause-15) Whether agreeable to furnish security deposit @ 10 % value of order in DD/BG	
12	DELIVERY & INSTALATION (Clause-17) Whether agreeable to delivery & Installation with in 60 days.	

S. No.	PARTICULARS	CONFIRM ACCEPTANCE (YES / NO)
13	PAYMENT CLAUSE (Clause-19) Whether agreeable to payment clause of this tender	
14	PENALTY CLAUSE (Clause-23) Whether agreeable to penalty clause.	
15	Technical Specification (Annexure-1) Whether agreeable to technical specification of the tender.	

Signature:

Date:

Name:

Designation:

Bidder' Company seal:

PRICE BID FORMAT**(Not to be submitted in hard copy – only to be submit on-line on e-tender portal)**

S. No.	Description of Material	Tendered Qty.	Unit Rate for Supply and Installation at end offices (inclusive of all taxes, duties, installation charges (as mentioned in tender) and other levies) (Rs.)	Total Cost for Supply and Installation at end offices (inclusive of all taxes, duties, installation charges (as mentioned in tender) and other levies) (Rs.)
1	2	3	4	5
1	Supply & Installation of Desktop Computer System for offices Intel Core i3 -530, 2.93 GHz 4MB L3 cache and 1066 MHz FSB, HDD 250 GB, graphics controller with Operating System MS-Windows 7 Professional	99		
2.	Supply & Installation of Desktop Computer System for DCs and Sub Divisions AMD Athlon II X2 250 3.2 GHz 2x128 KB L1 Cache,2x1 MB L2 Cache, 4000 MTS System bus, HDD 250 GB graphics controller with Operating System MS-Windows 7 Professional and preloaded with Open Office.org Suite (Freeware).	242		
3	Supply & Installation of UPS, 1.0 KVA VAH 168 Line Interactive	341		
4	Supply & Installation of Laser Printer , Resolution (in DPI) Mono 600X600, Paper size A4, Print speed 14 ppm	73		

S. No.	Description of Material	Tendered Qty.	Unit Rate for Supply and Installation at end offices (inclusive of all taxes, duties, installation charges (as mentioned in tender) and other levies) (Rs.)	Total Cost for Supply and Installation at end offices (inclusive of all taxes, duties, installation charges (as mentioned in tender) and other levies) (Rs.)
1	2	3	4	5
5	Supply & Installation of Scanner, Resolution 600X600 Flat Bed A4 size	93		
6	Supply & Installation of MS Office 2010 Standard MOLP without Media, Non Academic for Offices	99		
7	Supply & Installation of McAfee Anti Virus, valid for a period of 1 year from date of installation.	341		
8	Electric wiring ,Earthing and logistic charges ,installation of Dot Matrix Printers (DMPs are to be provided by the company), installation of Openoffice.org software	LS		
			TOTAL	
	TOTAL Amount in Words (Rs.)			

Note :

- a) The installation should include all electrical wiring with BIS standard wires and BIS standard accessories (Anchor make or equivalent) and proper earthing.
- b) Around 53 PCs, 30 Printers and 5 scanners are to be installed in Corporate Office, so for these material wiring etc. may need not be done.

- c) There are around 229 Dot Matrix Printers of the company which are kept at Divisional level. The supplier has to take these DMPs from Divisional level and to install them at desired offices.
- d) OpenOffice.org software is proposed for around 242 PCs to be installed at Sub Divisional and DC level. The vendor has to install this free software on these PCs.
- e) The supplier has to supply Media of Open Office Software apart from being preloaded.

Signature:

Date:

Name:

Designation:

Bidder' Company seal:

NO DEVIATION CERTIFICATE

We/I hereby confirm that there is no deviation in our bid and the offer is submitted by us as per the terms & conditions stipulated in the tender document for specification of the items quoted. If found any deviation elsewhere in our offer, it should not be given any consideration while bid evaluation.

I also confirm that the entire order, if placed, on us shall be executed in accordance with your specifications and without any other conditions, variations, or deviations etc.

Signature:

Date:

Name:

Designation:

Bidder' Company seal:

BIDDER INFORMATION FORMAT

Supplier Name:

S. No.	Particulars	Details
(A)	General information	
1	Name of company	
2	Address	
3	Postal Code	
4	Phone Number	
5	Email Address & Fax	
6	Contact Person Name & Designation	
7	Year of Establishment	
8	Registration Number	
9	Type of Supplier(Manufacture /Tired/Production	
10	Small/Medium/Large (As per Act)	
11	Electricity Services Consumer number of offices	
12	Electricity Services consumer number of Residences (GM/Director of the Bidder)	
13	Factory Location	
14	Installed company of Product manufactures	
(B)	Bank Related information	
15	Bank Name	
16	Branch Name with location pin code	
17	Account No.	
18	Account Name (current/Overdraft)	
19	Cancelled Cheque enclosed (yes/no)	
(C)	Tax Related information	
20	CST Registration Number	
21	Excise Registration Number	

22	LST Registration Number	
23	VAT Registration Number	
24	Service Tax Registration Number	
25	PAN Number	
26	TAN Number	
27	Income Tax Ward Number	
(D)	Financial Information	
28	Annual Turnover (2008-09) Rs. In Lac	
	Annual Turnover (2009-10) Rs. In Lac	
	Annual Turnover (2010-11) Rs. In Lac	
29	Profit & Loss (2008-09)	
	Profit & Loss (2009-10)	
	Profit & Loss (2010-11)	
30	Credit Facility is as per bank section letter	

Signature:

Date:

Name:

Designation:

Bidder' Company seal:

Earnest Money Calculation

The bidder shall deposit the Earnest Money amount vis-à-vis the value of the material offered as shown here under:-

S.No.	Value of Material	Earnest Money (Rs.)
1	Up to Rs 10000/-	Rs. 100/-
2	Above Rs.10000/- and upto Rs.2.5 Lakhs	@1%
3	Above Rs.2.5 Lakhs and upto Rs.3.0 Lakhs	Rs.2,500/-
4	Above Rs.3.0 Lakhs and upto Rs.7.0 Lakhs	Rs.5,000/-
5	Above Rs.7.0 Lakhs and upto Rs.15.0 Lakhs	Rs.7,000/-
6	Above Rs.15.0 Lakhs and upto Rs.25.0 Lakhs	Rs.10,000/-
7	Above Rs.25.0 Lakhs and upto Rs.35.0 Lakhs	Rs.15,000/-
8	Above Rs.35.0 Lakhs and upto Rs.50.0 Lakhs	Rs.20,000/-
9	Above Rs.50.0 Lakhs and upto Rs.75.0 Lakhs	Rs.30,000/-
10	Above Rs.75.0 Lakhs and upto Rs.100.0 Lakhs	Rs.40,000/-
11	Above Rs.100.0 Lakhs	Rs.50,000/-

Signature:

Date:

Name:

Designation:

Bidder' Company seal:

SUBMISSION OF EARNEST MONEY

We/I hereby submit the Earnest money of Rs. _____ against tender No. CMD/CZ/CGM(IT)/Tender/No. _____ Bhopal Dt _____ for "supply and installation of Computers, Printers Scanners and UPS vide D.D No. _____ Dt. _____ issued from _____

Signature:

Date:

Name:

Designation:

Bidder' Company seal: