

# Office of the Accountant General (E&RSA) Karnataka Bangalore

Tender No. 1/EDP Cell/2015-16/01

Date: 5/02/2016

## NOTICE INVITING TENDER

Office of the ACCOUNTANT GENERAL (E&RSA), KARNATAKA, BANGALORE, invites sealed quotations for procurement the following.

| Sl. No | Items                       | Quantity | Model and configuration  |
|--------|-----------------------------|----------|--|
| 1      | Server                      | 1        | <b>HP ML350pG Server</b> , with 2 processors en8, with Windows Server 2012 R2 Standard Edition 64 bit OEM Pack   |
| 2      | Desktop Computer            | 50       | 1) <b>Dell OptiPlex 3020 MT</b><br>Processor: i3 4160<br>RAM : 4GB<br>Hard Disk: 500 GB<br>OS: Windows 8.1 pro<br>Display: 18.5 inches LED Screen<br>Optical Drive: DVD Dual Layer Writer<br>Warranty: Three years Manufacturers Warranty<br><br>2) <b>Lenovo Edge 73</b><br>Processor: i3 4150/4160<br>RAM : 4GB<br>Hard Disk: 500 GB<br>OS: Windows 8.1 pro<br>Display: 18.5 inches LED Screen<br>Optical Drive: DVD Dual Layer Writer<br>Warranty: Three years Manufacturers Warranty |
| 3      | Laptop                      | 3        | 1) <b>Dell Inspiron 15- 3000 Series</b><br>Processor : i3<br>RAM : 4GB<br>Hard Disk: 500 GB<br>OS: Windows 8.1 pro<br>Optical Drive: DVD combo<br>Warranty: Three years Manufacturers Warranty<br><br>2) Lenovo B40-80   |
| 4      | All In One Printer with fax | 3        | <b>Canon 4750 Laser printer</b><br>All in one with FAX and Duplex printing capability  |
| 5      | Printer                     | 3        | <b>Canon LBP 6230dn</b>  |

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All the items have to be supplied and installed in the premises of Office of the Accountant General (E&RSA), Karnataka, Audit Bhavan, Bangalore 560 001, as per the detailed terms and conditions (Annexure-I), Scope of work, Bill of Quantity and Quote your prices (Annexure- II) and Tender Application Form (Annexure-III).

Sealed quotations duly filled in the specified pro-forma addressed to the Sr. Deputy Accountant General (Admin E&RSA), Office of the Accountant General (E&RSA), Karnataka, 'A' Block Ground Floor, Audit Bhavan, Bangalore 560 001, must reach latest by 1.00 pm on 15<sup>th</sup> February 2016. The sealed quotations, super scribed as 'QUOTATIONS FOR SUPPLY, AND INSTALLATON OF COMPUTER HARDWARE & PERIPHERALS', should be submitted to Sr. Deputy Accountant General (Admin E&RSA) of this office by the stipulated date and time. for any queries contact Senior Audit Officer (EDP Cell), Office of the Accountant General (E&RSA), Karnataka, Audit Bhavan, Bangalore 560 001 on any working day between 4.00 pm to 5.00 pm. For further details visit our website <http://agkar.cag.gov.in/TenderAGERSA2016.html>. The Bids shall be opened by the Purchase Committee at Office of the Accountant General (E&RSA), Karnataka, Bangalore, Audit Bhavan Bangalore 560 001 on 15.02.2016 at 3.00 pm and in the presence of such bidders who may wish to be present. The Competent Authority reserves the rights to reject any or all the quotations without assigning any reason.

Sd/-  
Sr. Audit Officer  
EDP Cell (E&RSA)

Encl:

1. Annexure-I (General Terms and Conditions)
2. Annexure-II (Scope of work , Bill of Quantity and Quote your prices)
3. Annexure-III (Tender Application Form)

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## ANNEXURE – I

### GENERAL TERMS AND CONDITIONS

1. The Accountant General (E&RSA), Karnataka, Bangalore shall select the 'eligible lowest bidder' for procurement of the Computer Desktop, UPS, and all types of Printers and Scanners
2. Earnest Money Deposit: Earnest Money Deposit (EMD) at 2% of bid amount in the form of Demand Draft of any nationalized bank must be deposited by bidders along with their duly filled up bidding documents. The validity of the Demand Draft must be for 3 (three) months starting from the date of submission of the bids. The Demand Draft shall be in favour of PAO. IAAD Bangalore
  - 2.1 Bidders shall not be permitted to withdraw their offer or modify the terms and conditions of this bidding document. In case the bidder fails to observe and comply with the stipulations made herein or backs out after quoting the rates, or imposes any additional conditions, the aforesaid demand draft shall be forfeited.
  - 2.2 The bids without Earnest Money shall be summarily rejected.
  - 2.3 No claim shall lie against the Government / Department in respect of erosion the value or interest on the amount of earnest money deposit or security deposit.
  - 2.4 In case of bidders whose quotations are not considered for selection, the Bid Security (EMD) will be returned within one Month of the decision along with endorsement for payment to the bidders. In case of bidders whose tender is accepted for placing the order, the Bid Security will be converted into Security deposit till satisfactory completion of the contract
3. **Preparation and submission of Bids:**

The bids should be submitted in the integrated manner i.e. one single bid in an envelope superscribing '**QUOTATIONS FOR SUPPLY, AND INSTALLATION OF COMPUTER HARDWARE & PERIPHERALS**', quoting the prices in the specified proforma (Annexure-II) along with Earnest Money Deposit supported by all other information as asked for in Annexure-III and herein the bidding document.

  - 3.1 Each paper of this bidding document should be signed and stamped by the bidder and kept along with the bids in the same envelope (Annexure-I and Annexure-II)
4. **Validity of the Bids:**

The bids shall be valid for a period of 180 days from the date of opening of the bids.
5. **Opening of bids:**

The bidder is at liberty either himself or authorize, not more than one representative to be present at the opening of the bids. The representative attending the opening of the bids

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on behalf of the bidder should bring with him a letter of authority from the bidder and proof of identification.

### 6. **Opening of bids:**

The Bids shall be opened by a committee authorized by the competent authority at 3PM on 15.02.2016 in the chamber of Sr. Deputy Accountant General/ Admn.(E&RSA), in the presence of such bidders who may wish to be present.

### 7. **Right of Acceptance:**

The Accountant General (E&RSA), Karnataka , Bangalore reserves all rights to reject any bids including of those bidders who fail to comply with the instructions without assigning any reason whatsoever and does not bind itself to accept the LOWEST or any specific bids. The decision of the Competent Authority of the Office of the Accountant General (E&RSA), Karnataka, Bangalore in this regard shall be final and binding.

7.1 Any failure on the part of the bidder to observe the prescribed procedure and any attempt to canvass for the work shall render the bidder's bids liable for rejection.

7.2 The competent authority of the Accountant General (E&RSA), Karnataka, Bangalore reserves the right to award any or part or full contract to any successful bidder at its discretion and this will be binding on the bidders

7.3 In case of failure to comply with the provisions of the terms and conditions mentioned, by the successful bidder that has been awarded the contract, the competent authority of the Accountant General (E&RSA), Karnataka , Bangalore reserves the right to award the contract to the next lower bidder or any other outside agency and the difference of price shall be recovered from the defaulter agency who has been awarded the initial contract and this will be binding on the bidders.

### 8. **Communication of Acceptance:**

The successful bidder shall be determined based on fulfilling of minimum eligibility criteria specified in the tender document and lowest prices quoted by the participant bidders. Successful bidder will be informed of the acceptance of their bids.

### 9. **Performance/Security Deposit:**

The successful bidder (Contractor) shall furnish Bank Guarantee/performance guarantee, which shall be equal to 10% of the total work order, in the form of Bank Guarantee form from an Indian National ized Bank within 15 days from the receipt of Purchase order.

10. The Bank Guarantee can be forfeited by order of the competent authority of the Accountant General (E&RSA), Karnataka, Bangalore in the event of any breach or negligence or non-observance of any terms/condition of the tender document/Contract or for unsatisfactory performance or for non-acceptance of the purchase order/Contract.

### 11. **Disclaimer:**

The near relatives of employees of the Office of Accountant General (E&RSA) Karnataka, Bangalore are prohibited from participation in this bid. The near relatives for this purpose are defined as:

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- (a) Members of a Hindu Undivided Family.
- (b) Their husband or wife.
- (c) The one is related to the other in the manner as father, mother, 'son(s), son's wife (daughter-in law), daughter(s) & daughter's husband (son-in-law), brother(s) & brother's wife, sister(s) and sister's husband (brother-in-law).

### 12. Breach of Contract:

In case of breach of any of terms and conditions of the Contract, the Competent Authority of the office of the Accountant General (E&RSA), Bangalore shall have the right to cancel the Contract without assigning any reason thereof, and nothing will be payable by the Office of the Accountant General (E&RSA), Karnataka, Bangalore in that event and the security deposit in the form of performance Bank Guarantee shall be forfeited and encashed and further, the office of the Accountant General (E&RSA), Karnataka, Bangalore shall be at liberty to place the work order to next lower bidder/alternate bidder, as may be deemed fit.

### 13. Sub-letting of Work:

The contractor shall not sublet, transfer or assign the contractor any other part thereof without prior written permission of the competent authority of the office of the Accountant General (E&RSA), Karnataka, Bangalore. In the event of the contractor contravening this condition, competent authority shall be entitled to place the contract elsewhere on the contractors risk and cost and the contractor shall be liable for any loss or damage, which the office of the Accountant General (E&RSA), Karnataka, Bangalore may sustain in consequence or arising out of such replacing of the contract.

### 14. Terms of payment:

- 14.1 No payment shall be made in advance nor any loan from any bank or financial institution recommended on the basis of the order of award of work.
- 14.2 No running payments shall be made for the work. The Contractor shall submit the bill after completion of supply and installation.
- 14.3 All payments shall be made by cheque only, after deducting TDS, if applicable.

### 15. MINIMUM ELIGIBILITY CRITERIA:

- (a) Registration: The Bidders should be registered with the Income Tax, Service Tax Department, Commercial Taxes Department
  - (i) Supporting documents viz. copies of VAT Registration, Income Tax Registration (PAN) and Service Tax Registration shall be required to be submitted with the bid.
- (b) Experience: The Bidder should have executed minimum two works of the similar nature as on the date of submission of bids, in reputed organizations/ Government Organizations.
  - (i) Supporting documents viz., copies of work completion certificate from the respective organization shall be required to be submitted with the bid.

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### 16. Contractual obligations on the part of Contractor:

#### 16.1 TIME SCHEDULE:

The **WORK** shall be executed and completed as per the requirements specified in the bidding document (Scope of Work / Bill of Quantity) within fifteen (15) days from the date of award of the purchase order. The period of completion shall not be extended except for the reasons beyond the control of the successful bidder. The decision of the competent authority of this office in this regard shall be final and binding.

#### 16.2 EXECUTION OF WORK:

The Contractor shall execute work in the best workman-like manner according to standard practices in this regard to the entire satisfaction of the competent authority of this office.

#### 16.3 MATERIAL:

The Contractor shall ensure that only supreme branded quality material specified in the BoQ (Bill of quantity) or any other material required for the work is used and which shall also have authentication of ISI brand, to the entire satisfaction of the authority of this office. In case if it is found at a later stage that sub-standard/other brand (other than approved by this office)/ inferior quality items are provided, necessary action shall be taken against the Contractor including forfeiture of the payments debarring them from quoting future bids.

#### 16.4 APPROVAL OF MATERIAL AND WORKMANSHIP :

The quality/ materials and workmanship of the material shall be subject to the approval of the competent authority of this office. The quality which stands rejected shall be removed from the area forthwith and replaced with new material on the approved lines at no extra cost.

#### 16.5 COMPLETION:

The work shall be completed to the entire satisfaction of the competent authority of this office and shall be considered as complete only when certified by such authority.

#### 16.6 TRADE PRACTICE:

The Contractor shall automatically agree honoring all aspects of fair trade practices in executing the work order placed by this office.

#### 16.7 ACTION ON DEFECT IN PRODUCTS:

If it appears to this office that the work executed by the Contractor is defective or of inferior quality or does not match with the requirements of this office or otherwise not in accordance with the terms and conditions, the Contractor on demand of this office shall forthwith rectify the defects on its own cost as per the requirements of this office and in the event of its failure to do so within a period specified by this office in the demand aforesaid, the Contractor shall be liable to pay compensation at the rate of 2% (two percent) of the price of the work order and in the case of such failure, this office shall be entitled to recover the compensation cost of 2% from the supplier.

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### 17. LIQUIDATED DAMAGES:

The schedule of completion of the work shall be strictly adhered to as defined in the tender document, as time is the essence of the contract. Any unjustified and unacceptable delay in completion of the work shall render the Contractor liable for liquidated damages @ 2% of the contract price per week subject to a maximum of four weeks and thereafter this office shall have the option to cancel the purchase order and get the work completed from any other source at the risk and cost of the Contractor. The Contractor shall also be liable to pay to this office a cancellation charge of 10% of the value of the contract work. The payment or deduction of such sums shall not relieve the Contractor from his obligation to complete the work or from his other obligations and liabilities under this Contract Agreement. The date of completion of the work in accordance with the tender documents shall be deemed to be the essence of the contract and must be completed no later than the period specified therein. Extension will not be given except in exceptional circumstances. Should, however, execution is delayed over after the expiry of the contracted period, without prior concurrence of this office; such execution will not deprive the office of its right to recover liquidated damages. The decision of the competent authority of this office in this regard shall be final and binding.

### 18. Arbitration :

In the event of any dispute or differences between the Contractor and the Office, whether arising during the execution of orders under these terms and conditions or thereafter whether by breach or in manner in regard to the construction of the terms and condition or the respective rights and liabilities of the parties hereto there under or any matter or thing out of or in relation to or in connection with these terms and conditions then the decision of the competent authority of the office of the Accountant General (E&RSA), Karnataka, Bangalore shall be final and binding on both the parties.

### 19. The Contract shall be subject to the jurisdiction of competent courts of laws at Bangalore/Karnataka.

Sd/-  
Sr. Audit Officer  
EDP Cell (E&RSA)





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## ANNEXURE- III

### TENDER APPLICATION FORM

|    |  |
|----|--|
| 1  | Name of the Bidder   |
| 2  | Full Postal Address  |
| 3  | Telephone Nos.<br>Mobile Nos.<br>Fax Nos.  |
| 4  | Bidding Submitted for the Brand (please specify) (Attach Copy of Authority / Dealership Certificate) |
| 5  | E-mail   |
| 6  | PAN Account No.<br>(copy should be attached)   |
| 7  | Service Tax No.<br>(Copy should be attached)   |
| 8  | VAT Registration No.   |
| 9  | Work of similar nature Completion details (copies should be attached)                                |
| 10 | EMD Demand Draft No. and Date  |
|    | Issuing Bank Details   |
|    | Amount   |

### UNDERTAKING

1. I, the undersigned certify that I have gone through the terms and condition mentioned in the bidding document and undertake to comply with them.
2. The rates quoted by me are valid and binding upon me for the entire period of contract and it is certified that the rates quoted and the lowest quoted for any other institution in India.
3. I give the rights to the competent authority of the office of the Accountant General (E&RSA), Karnataka, Bangalore to forfeit the Earnest Money/performance Security money deposit by me/us if any delay occur on my/agent's part or fail to abide by the provisions of the bidding document.
4. I hereby undertake to execute the work as per direction given in the tender document within stipulated period.

(Signature of the Bidder)  
Designation:  
(Office seal of the Bidder)

Date:  
Place: