

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A&E),
KARNATKA, BANGALURU.**

No 1 PARK HOUSE ROAD, BANGALURU 560 001

Tender No. 1/ITCT/2017-18/

Dated :26/09/2017

NOTICE INVITING TENDER

Office of the **ACCOUNTANT GENERAL (A&E), KARNATAKA, BANGALURU**, invites sealed quotations for procurement of the following Computer Hardware and Peripherals.

SI No	ITEM	QTY	Specification																																																
1	DESKTOP	40	<table border="1"> <tr> <td>a)</td> <td>CPU</td> <td>Intel Core i5-6700/any other processor with performance rating of SPEC CPU2006 average of at least 165(with 60% of SPECint_rate_base_2006 plus 40% of SPECfp_rate_base2006 scores) or higher</td> </tr> <tr> <td>b)</td> <td>CHIPSET</td> <td>Intel Q8 series</td> </tr> <tr> <td>c)</td> <td>BUS ARCHITECTURE</td> <td>3 PCI(PCI /PCI Express) or more</td> </tr> <tr> <td>d)</td> <td>MEMORY</td> <td>8GB 2133 MHz DDR4 RAM WITH 32 GB Expandability</td> </tr> <tr> <td>e)</td> <td>HARD DISK DRIVE</td> <td>1 TB</td> </tr> <tr> <td>f)</td> <td>MONITOR</td> <td>19" TFT /LED Digital Colour Monitor TCO-O5 certified</td> </tr> <tr> <td>g)</td> <td>KEYBOARD</td> <td>104 KEYS</td> </tr> <tr> <td>h)</td> <td>MOUSE</td> <td>Optical with USB Interface</td> </tr> <tr> <td>i)</td> <td>BAYS</td> <td>4 nos. or above</td> </tr> <tr> <td>j)</td> <td>PORTS</td> <td>6 USB Ports or more (at least 2 USB with 3.0), 1 Display port/VGA port, audio ports for microphone and headphone in front</td> </tr> <tr> <td>k)</td> <td>CABINET</td> <td>Mini Tower/Tower</td> </tr> <tr> <td>l)</td> <td>DVD WRITER</td> <td>24X or better DVD RW Drive</td> </tr> <tr> <td>m)</td> <td>NETWORKING FACILITY</td> <td>10/100/1000 on board integrated Network Port with remote booting facility remote system installation, remote wake up. TPM enabled 1.2 chip using any standard management software.</td> </tr> <tr> <td>n)</td> <td>OPERATING SYSTEM</td> <td>Windows 10 or higher preloaded with media and Documentation and Certificate of Authenticity.</td> </tr> <tr> <td>o)</td> <td>POWER MANAGEMENT</td> <td>Screen Blanking, Hard disk and System Idle Mode in Power On, Set up Password, Power supply SMPS surge protected</td> </tr> <tr> <td>p)</td> <td>PRELOADED ANTIVIRUS SOFTWARE</td> <td>Microsoft Security Essentials.</td> </tr> </table>	a)	CPU	Intel Core i5-6700/any other processor with performance rating of SPEC CPU2006 average of at least 165(with 60% of SPECint_rate_base_2006 plus 40% of SPECfp_rate_base2006 scores) or higher	b)	CHIPSET	Intel Q8 series	c)	BUS ARCHITECTURE	3 PCI(PCI /PCI Express) or more	d)	MEMORY	8GB 2133 MHz DDR4 RAM WITH 32 GB Expandability	e)	HARD DISK DRIVE	1 TB	f)	MONITOR	19" TFT /LED Digital Colour Monitor TCO-O5 certified	g)	KEYBOARD	104 KEYS	h)	MOUSE	Optical with USB Interface	i)	BAYS	4 nos. or above	j)	PORTS	6 USB Ports or more (at least 2 USB with 3.0), 1 Display port/VGA port, audio ports for microphone and headphone in front	k)	CABINET	Mini Tower/Tower	l)	DVD WRITER	24X 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. TPM enabled 1.2 chip using any standard management software.	n)	OPERATING SYSTEM	Windows 10 or higher preloaded with media and Documentation and Certificate of Authenticity.	o)	POWER MANAGEMENT	Screen Blanking, Hard disk and System Idle Mode in Power On, Set up Password, Power supply SMPS surge protected	p)	PRELOADED ANTIVIRUS SOFTWARE	Microsoft Security Essentials.
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2	Laserjet printer	03	HP Laserjet P1108																																																
3	DMP	05	TVS MSP 455 XL CLASSIC																																																
4	Printer	04	HP laserjet pro132 SNW multifunction colour printer																																																
5	UPS	24	UPS 650 VA small UPS																																																
6	Scanner	02	HP Scanjet G3110																																																

All the items will have to be supplied and installed in the premises of Office of the **Accountant General (A&E), Karnataka, Bangaluru, No 1 Park House Road, Bangaluru 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).

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Sealed quotations duly filled in the specified proforma addressed to the **Sr. Accounts Officer (OM)**, Office of **The Accountant General (A&E), Karnataka, Bangaluru, No 1 Park House Road, Bangaluru 560 001**, must reach latest by **3.30 pm on 24.10.2017**. The sealed quotations, super scribed as 'QUOTATIONS FOR SUPPLY, AND INSTALLATON OF COMPUTER HARDWARE & PERIPHERALS / UPS ', should be submitted to Senior Accounts Officer (OM) of this office by the stipulated date and time. The contact person for all details is Senior Accounts Officer (OM), Office of The Accountant General (A&E), Karnataka, Bangaluru, No 1 Park House Road, Bangalore 560 001 on any working day between 4.00 pm to 5.00 pm. These are also available on website <http://agkar.cag.gov.in/tender.asp>. The Bids shall be opened by the Purchase Committee of Office of The Accountant General (A&E), Karnataka, Bangaluru, No 1 Park House Road, Bangaluru 560 001 on **24.10.2017 at 4.00 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/
(CHANDRA MOHAN)
SR. ACCOUNTS OFFICER (OM)**

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 (A&E), 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 10% of bid amount in the form of Demand Draft of any nationalized bank must be deposited by bidders along with their duly filled 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. IAD, Bangaluru.**
 - 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 Deposit shall be summarily rejected.
 - 2.3 No claim shall lie against the Government / Department in respect of erosion in 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 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 EMD will be converted in to 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 of COMPUTER HARDWARE / UPS /PRINTERS/ SCANNERS' 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 (09 pages) 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 on behalf of the bidder should bring with him a letter of authority from the bidder and proof of identification.

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6. Opening of bids: The Bids shall be opened by a committee authorized by the competent authority at **4.00 p.m. on 24.10.2017** in the Committee Room, in the presence of such bidders who may wish to be present.

7. Right of Acceptance: The Accountant General (A&E), Karnataka, Bangaluru reserves all rights to reject any bids including of those bidders who fail to comply with the technical conditions 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 (A&E), Karnataka, Bangaluru 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 (A&E), Karnataka, Bangaluru 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 (A&E), Karnataka, Bangaluru 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 from an Indian Nationalized 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 (A&E), Karnataka, Bangaluru 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 The Accountant General (A&E), Karnataka, Bangalore are prohibited from participation in this bid. The near relatives for this purpose are defined as:

- (a) Members of a Hindu Undivided Family.
- (b) Their husband or wife.

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).

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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 (A&E), Karnataka, Bangaluru 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 (A&E), Karnataka, Bangaluru 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 (A&E), 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 contract or any other part thereof without prior written permission of the Competent Authority of the office of the Accountant General (A&E), Karnataka, Bangaluru. 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 (A&E), Karnataka, Bangaluru 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 work. Award.

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/e-payment only, after deducting TDS, if applicable.

15. MINIMUM ELIGIBILITY CRITERIA:

(a) **Authorisation:** The bidders should be the authorized Dealer of the respective brand

a. Supporting documents 'Dealership Certificate' / 'Authority Certificate' from the Brand shall be required to be submitted along with the bid documents.

(b) **Registration:** The Bidders should be registered with the Income Tax, Service Tax Department.

a. Supporting documents viz. copies of Income Tax Registration (PAN) and GST Registration shall be required to be submitted along with the bid.

(c) **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.

a. 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 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 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 supply executed by the Contractor is defective or of inferior quality or does not match with the Specifications/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.

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

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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 conditions 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 (A&E), Karnataka, Bangaluru shall be final and binding on both the parties.

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

20. As per Ministry of Communication & Information Technology 'Preference will be given to domestically manufactured electronic items'.

**SD/
(CHANDRA MOHAN)
SR. ACCOUNTS OFFICER (OM)**

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ANNEXURE-III

TENDER APPLICATION FORM

1.	Name of the Bidder	
2.	Full Postal Address	
3.	Telephone Nos./ Mobile Nos/ Fax Nos.	
4.	Bidding Submitted for the Brand (please specify) (Attach Copy of Authority / Dealership Certificate)	
5.	E-mail	
5	PAN Account No. (copy should be attached)	
6.	GST No. (Copy should be attached)	
7.	Work of similar nature Completion details (copies should be attached)	
8.	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 (A&E), 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)

Date :-

Place:-

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