

**JHARKHAND STATE AIDS CONTROL SOCIETY**Department of Health & Family Welfare,
Sadar Hospital Campus, Purulia Road, Ranchi.

Tender Notice No. 05 /JSACS/2020-21

Date: 18.01.2021

RATE CONTRACT FOR SUPPLY OF COMPUTER SET
SHORT TENDER NOTICE

Sealed tenders are invited for supply of Branded Computer systems, UPS, & Printer in the society as per enclosed specification ANNEXURE-1 As per requirement annexed with the document for one year under two bid system i.e. **Technical bid** and **price bid** . The tender documents with detailed conditions can be obtained through web site <http://jsacs.org.in>

Sl. No	Particulars	Details
1	Name of Work	Supply of Computer, Printer & UPS
2	Time of Completion	As mentioned in Tender Document
3	Publication Date of Tender on website	19.01.2021
4	Date & time for receipt of bid at JSACS Office	25.01.2021 at 2.00 P.M
5	Date & time of opening of Technical bid at JSACS Office	25.01.2021 at 3.00 P.M
6	Contact no. of procurement person	0651 – 2211018
7	Tender document fee (Non-refundable)	500.00 (Five Hundred only)
8	Earnest Money Deposit (EMD)	20,000/- (Twenty thousand only)
9	Helpline number of procurement cell	Fax :- 0651 – 2211018

Sd/-
Project Director
Jharkhand State AIDS Control Society

TENDER DETAILS :-

Tender reference No : 05 /JSACS/2020-21

- a) **Tender fee:**500/- (five hundred) in form of demand draft in favour of "Jharkhand State AIDS Control Society", Payable at Ranchi, it should be attached with technical bid of tender document .
- b) **Earnest Money deposit:**20,000/- (Twenty thousand only) in form of demand draft, in favour of " Jharkhand State AIDS Control Society", Payable at Ranchi it should be attached with technical bid of tender document .
- c) **Date/time for receipt of bids :** . 19.01.2021 to 25.01.2021 to by 01.00 P.M
- d) **Last date for receipt of Tenders :** 25.01.2021 at 2.00 PM
- e) **Date & time of Opening Technical bid :** 25.01.2021 at 3.00 P.M
- f) **Place of opening of tenders :**

Office of the **PROJECT DIRECTOR**,
Sadar Hospital Campus,
Purulia Road, Ranchi.

Note: The society reserves the rights to reject or make the necessary changes in tender. The same shall be informed to the tenderer as and when required.

General Tender Terms & Condition

A. Mode of Submission of Tender

Tenders must be submitted in two different parts –

1. Technical Part
2. Financial Part

Technical Part: a. Documents submitted with Technical part as given below. (**Annexure-A**). All the information given in the **Annexure-A** must be supported by authenticated documents. The duly filled **format** along with all the supporting documents & original tender form with seal & signature on each page. The technical proposal should be serially numbered and should be mentioned in given format (*without numbered pages will be cause of rejection of tender*)

Financial Part: a. Financial part must be submitted in given format in Financial Bid (**Annexure-B**). The duly filled format **signing each paper** by the bidder will form the financial part. Serial numbers in **Annexure-B** are not allowed to change at bidder's end.

b. The tenderer should quote the rates (**in Rupees only**) (**GST extra**) on door delivery basis to the consignee's destination across the state. There will not be any price negotiations after opening of envelop No.2 (Financial bid) except with the lowest 1 (L1), if required. Hence all the tenderers are required to quote their most competitive rates.

B. Terms and Conditions (Technical Bid):-

1. The Firm must be registered with Commercial Tax/GST department for Computer & accessories works for last 03 consecutive years. Sales tax registration certificate/ GST allotted Certificate from Jharkhand.
2. PAN card (Photocopy)
3. Trade License certificate.
4. The agency should be having office at Ranchi (Self declaration)
5. Last three years income tax returned certificate.
6. Document in support of experience of same work in last 3 years
7. Undertaking as per enclosed Performa on Page No ...06..
8. Undertaking, stating that firm has never been black listed in the Govt. Institutions
9. Tenderer should fill up the **Annexure –2 for Compliance**.
10. Tender specific authorization of OEM should be enclosed.

THE TECHNICAL BID AND PRICE BID SHOULD BE SEALED SEPARATELY AND BOTH THE SEALED ENVELOPE MUST BE KEPT IN A SINGLE COVER SUPERSCRIBING THE WORD TECHNICAL BID AND PRICE BID "MENTIONING TENDER NO. DUE DATE FOR OPENING AND THE NAME OF TENDERER

TERMS AND CONDITION

1. Technical bid portion will have tender document duly signed by the tenderer.
2. The rates quoted in the financial part should clearly in figures & words. In situation of any confusion the rate quoted in the words or purchase committee decision will be taken as rate quoted by the company.
3. Work Orders of similar work from other Health Institution.
4. No Conditional tender will be accepted.
5. No advance payment will be made to the selected supplier. Payment will be made after the delivery.
6. The payment will normally be made within one months after the receipt of Material / goods as per ordered specification in right quality and right quantity. TDS will be deducted directly from the bill amount as per government rules.
7. In the event of the order being placed against any of the tenderers and if the tenderer fails to supply materials / items according to the terms and conditions of acceptance of Tender, the PROJECT DIRECTOR, JSACS, Ranchi shall be entitled to purchase such items from any other source and at such price as the undersigned shall be in his sole discretion, thinks fit.
8. In no circumstances the tender rates will be increased after acceptance of offer. Goods are to be supplied within 15 days from the date of issue of work order; otherwise L.D at the rate of 0.5% per week, Maximum penalty will be 10% The deduction will be made from the current bill
9. The Quantity of items may be exceed up or reduced without any prior information, if required.
10. The EMD/s of successful bidders will subsequently be converted into as security deposit and would hold good till the satisfactory completion of job stipulated, failing which it would be forfeited. EMDs of unsuccessful firms will be refunded immediately.
11. Only the rate of responsive bidders shall be considered.
12. The Society reserves the right to reject/accept any or all the tenders without assigning any reason.

13. Orders are likely to be placed in installments. Further quantities of the each Items for which tender is sought may be increased or decreased at the time of placement of orders.
14. Each page of the Tender document should be duly signed by the bidder with office seal and submitted along with documents in Technical Bid.

**Sd/-
Project Director**

FORMAT FOR UNDERTAKING
Undertaking to be Submitted on
NON-JUDICIAL- Stamp paper of Rs. 10/-

I/Wehereby declare that:-

1. I/We do hereby undertake that in the event of acceptance of our tender. I/We will supply the item at the quoted rates at the stipulated time as mentioned in the Terms & Conditions.
2. I/We have carefully have read and under stood the terms and conditions of the tender and we do hereby undertake to supply the items as per the terms and conditions.
3. Certified that.

This is a sole proprietorship firm and person signing the tender is the sole proprietor/constituted attorney of the sole proprietor.

OR

This is a sole partnership firm an the person signing the tender is a partner of the firm and he has authority to refer to the arbitration disputes concerning the business of the partnership by virtue of the agreements by virtue of general power of attorney.

OR

This is a company and the person signing the tender is the constituted attorney

Dated:

Signature and name of the Tenderer

Full address of the firm

DESCRIPTION & SPECIFICATION OF ITEM

Sl No.	Description of Items	Specification	Approx. Quantity
1.	Desk top Computer	<ul style="list-style-type: none"> • Intel Core i3 10100 (10th Gen) • Intel B460 /Q470 (H Series chipset not allowed) • RAM - 8GB DDR4 RAM with 64 GB RAM expandability Minimum 1 RAM slots should be free • Hard Disk 1TB 7200 RPM • Operating System- Window 10 Professional (Factory preloaded, OEM undertaking to be provided), Microsoft Office Home and Student. • Integrated on board 1Gbps Ethernet; • Total 8 USB Ports with minimum 3 nos of 3.1 and 1 Type C Port (with atleast 4 in front), • 2 audio ports for microphone and headphone in front,1 VGA, 1 HDMI, and 1 Display Port out for connecting Monitor (Without any converter) • 4 PCI express Slots • Minimum 250 watt or higher power supply with minimum 85% efficiency or higher , 21.5" wide LED full HD monitor (1920x1080), Monitor should have dual inbuilt speakers (2x2 watt), Monitor should have TCO 08 Certification. 104 keys keyboard and optical scroll mouse (same from OEM Make), small factor Cabinet with volume less than 10Ltr. • Reputed Antivirus Software with 3 year license and online and offline update options for 3 year • Product Certification – FCC, UL/MET, ISO 20000, ISO 27001, EPEAT India and ROHS 	44 Pcs
2.	UPS	1KVA Double Battery	44 pcs
3.	Printer	Ledger jet 1020	As per Requirement

MULTIFUNCTION PRINTER

4.	Function	Print Scan Copy	44 pcs
	Printer Type	Laser	
	Cartridge Technology	Separate Drum and Toner	
	Print Speed	34 PPM and above	
	Memory	128 mb or higher	
	Automatic Duplex printing	Yes	
	Copy	Yes	
	Scan	yes	
	ADF Capacity	50 pages	
	Bypass tray capacity	1 page	
	Input capacity	250 pages	
	Output Capacity	120 pages	
	Toner capacity	2500 pages	
	Interface	USB, WIFI, Network	

COMPLIANCE

Technical Specification					
SL No	Item	Technical Specification	Make & Model	Unit	Compliance/Remarks
1	Desktop Computer System	• Intel Core i3 10100 (10th Gen)		44	
		• Intel B460 /Q470 (H Series chipset not allowed)			
		• RAM - 8GB DDR4 RAM with 64 GB RAM expandability Minimum 1 RAM slots should be free			
		• Hard Disk 1TB 7200 RPM			
		• Operating System- Window 10 Professional (Factory preloaded, OEM undertaking to be provided), Microsoft Office Home and Student.			
		• Integrated on board 1Gbps Ethernet;			
		Total 8 USB Ports with minimum 3 nos of 3.1 and 1 Type C Port (with atleast 4 in front), 2 audio ports for microphone and headphone in front,1 VGA, 1 HDMI, and 1 Display Port out for connecting Monitor (Without any converter)			
		• 4 PCI express Slots			
		• Minimum 250 watt or higher power supply with minimum 85% efficiency or higher , 21.5" wide LED full HD monitor (1920x1080), Monitor should have dual inbuilt speakers (2x2 watt), Monitor should have TCO 08 Certification. 104 keys keyboard and optical scroll mouse (same from OEM Make), small factor Cabinet with volume less than 10Ltr.			
		• Reputed Antivirus Software with 3 year license and online and offline update options for 3 year			
Product Certification – FCC, UL/MET, ISO 20000, ISO 27001, EPEAT India and ROHS					

S. No.	Description of Goods	Specification	Your Compliance with Brand name	Approximate Requirement
2.	UPS	As per ANNEXURE -1		As per Requirement
3.	Laser jet Printer	As per ANNEXURE -1		As per Requirement
4.	Multifunctional Printer	As per ANNEXURE -1		44 Pcs

The format should be essential to submitted as tender document in original”**Technical Bid**

Name of the Company/Firm :

Address for correspondence :

Sl No	Name of Description	Yes/No	Supporting documents/ photocopy (document attached on page no)	For office Use
1	The Firm must be registered with Commercial Tax/ GST department for Computer works for last 03 consecutive years.			
2	PAN No.			
3	The agency should be having office at Ranchi (Self declaration)			
5	Last three years income tax returned certificate.			
6	Document in support of experience of same work in last 3 years			
7	Undertaking as per enclosed Performa on Page No ...06..			
8	Self-Declaration certificate for not being black listed with any Govt. Organization			
9	Contact No/ Mobile No.			
10	Earnest money deposit 20,000/- in form of Account payee Bank draft		DD No. Issuing Bank & Branch	
11	Tender document fee (Non-refundable) 500/- in form of Account payee Bank draft		DD No. Issuing Bank & Branch	
12	Any dispute arising shall be instituted in the court of competent jurisdiction situated in Ranchi Only.			

Seal of the Company:

Signature of authorized official of the Company
Name:

Designation:

Date:

Place:

FINANCIAL BID**FORMAT OF QUOTATION FOR
COMPUTER, PRINTER & UPS**

Sl. No	Description of goods	Unit	Quoted unit Rates	
			In Figures	In Words
1.	Desktop Computer set	44 Pcs		
2.	UPS 1 KVA	As per Requirement		
3.	Printer - HP Laser Jet 1020	As per Requirement		
4.	Multifunctional Printer	44 pcs		

GST EXTRA

We agree to supply the above goods in accordance with the technical specification for a total contract price of.------(Amount in figures) (Rupees ----- amount in Words) within the period specified in the invitation for Quotations.

We also confirm what the normal commercial warranty guarantee / guarantee of -----months shall apply to the offered goods.

We hereby certify that we take steps to ensure that no person acting for us on our behalf will engage in bribery.

Signature of supplier with seal



JHARKHAND STATE AIDS CONTROL SOCIETY



Sadar Hospital Campus, Purulia Road, Ranchi-01
0651-2211018, Fax 0651-2211018

VERY SHORT TENDER NOTICE

Tender No 05./JSACS/2020-21

Dated- 18.01.2021

The Jharkhand State AIDS Control Society, Purulia Road Ranchi hereby invites separate technical and price bids (Two Cover System) From the registered and eligible firms for Rate contract for supply of Computer Set Details Terms & Condition site are available at JSACS Office & Web- Site www.jsacs.org.in.

Tender document sale Date : 19.01.2021 to 25.01.2021. 01:00 P.M

Last Date submission of Tender: 25.01.2021. up to 2:00 P.M

Date of opening of Tender 25.01.2021 at 3:00 P.M

- Sd/
Project Director

RAKTDAAN KARKE DEKHO AACHA LAGATA HAI; CALL TOLL FREE NO- 1097