

U.T. Administration of Daman and Diu
Office of the Principal,
Technical Training Institute,
Moti Daman. 396220.

No.330/STR/TTI/09-10/604

Date : 23 /02/2010

LIMITED TENDER NOTICE (RE-INVITED)

The Deputy Secretary(Education), Daman & Diu on behalf of President of India, invites sealed tenders for supply of 15 Nos. Computer systems on Buy Back basis from reputed suppliers/dealers/firms/agencies/manufacturers so as to reach on or before 10/03/2010 up to 15:00 hours personally/by post/courier to the undersigned at the Technical Training Institute, Fort area, Moti Daman. 396220. The blank tender with detailed scheduled of specifications/configuration and terms & conditions of supply may be obtained from the office of the Principal, Technical Training Institute, Daman during all working days from 01/03/2010 to 10/03/2010 up to 1:00 p.m. on payment of tender fee of Rs. 100/- (non-refundable). The tender documents can also be downloaded from the website www.daman.nic.in. In this case tenderer should enclosed only by **Demand Draft** of Rs. 100/- in the name of Principal, Technical Training Institute, Daman as a tender form fee. The Tenders will be opened on the same day in presence of the tenderers, if possible. The offer received without obtaining valid tender documents shall not be entertained.

sd/-
(J. P. Solanki)
I/c Principal,
Technical Training Institute,
Daman

Copy to :

1. The NIC, Daman & Diu, with request to publish in website of Daman & Diu
2. To the filed Publicity Officer with request to published in local news paper.
3. Leading Firms.

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Terms & Conditions

1. The Tenders should be super scribed as supply of above items.
2. Microsoft certificate for computer system.
3. Bidder must have support/service location in Daman/ Vapi.
4. Rates must be inclusive of all applicable tax.
5. The rate(s) quoted should be strictly for free delivery to the Principal, T.T.I., Daman.
6. No extra charge for packaging, forwarding and insurance, transportation, operating system etc will be paid.
7. The rates should be quoted only for items specified in the above list of requirement.
8. Rates quoted for items other than required specifications will not be considered.
9. **The Tenderer can visit and inspect the old M/C which are covered under “buyback basis” at premises of TTI Daman.**
10. The rates of computers must be given after deducting the proposed buyback value of old computers.
i.e. Net Rate = (Actual rate of M/C + Tax) – Rate of Old M/C.
11. The rates must be inclusive of 3 years Complete Computer Assembly warranty.
12. The rate should be quoted for specified brands only. Assembled rates will not be considered.
13. Computer of inferior quality of specification other than the order specified and/or incomplete or broken will not be accepted. The supplier will have to replace the same at his own cost and risk.
14. The Tender will be received upto 3.00 p.m. on 10/03/2010 in the office of the Principal, T.T.I., Daman, The tenders will be opened at 4.00 p.m. on the same day if possible.

15. The supply should be executed within Ten days from the date of supply order. Otherwise his EMD of Rs. 15000/- will be forfeited to government.
16. The Dy. Sec. (Education), Secretariat. Daman reserves Right to accept or reject any or all tenders in part or whole without assigning any reason.
17. Computer Systems should be covered by warranty on sight for a period of 3 years from the date of supply.
18. The call shall be attended within 24 hrs. of intimation failing which will attract levy of penalty equal to @ Rs. 300/- per system per call well be deductible / recoverable for each day's delay beyond 1 day in attending the call & in setting the system in order. Total penalty thus deductible from bill(s) payable will be limited to 10% of the cost of the system concerned for which call(s) has/have not been attended.
19. Successful tenderer has to deposit 10% of total amount as Security deposit and will be paid after maintenance period of 6 months.
20. Copy of Sales Tax Registration for sale of Computer Systems should be attached to tender.
21. Call will be given on telephone and shall be considered as call once successful tenderer receives the call for maintenance of system.
22. No separate charge shall be payable for installation of any software supplied by the office during the period mentioned in these conditions.
23. All bills should be in duplicate and should invariable be mentioned the number and date of work order.
24. All bills should be pre-receipted on a revenue stamp of proper value. Bills, which are not pre-receipted on revenue stamp will not be accepted for payment.
25. Items supplied by the successful tenderer shall be randomly checked & verified by the Tender inviting Officer through Departmental staff/authorized staff. Acceptance item shall be strictly subject to satisfaction of the verifying authority.
26. Payment shall be made only after acceptance of Items and verification by the authority.
27. The tender offers received which do not confirm with the terms and conditions of this office will be summarily rejected.

28. The Tenderer should send in advance or enclose along with technical bid an amount of Rs. 15000/- (Rupees Fifteen thousand only) as Earnest Money Deposit in form of Demand Draft/F.D.R. of any Nationalized/scheduled Bank at payable at Daman in favour of the officer inviting tenders i.e. Principal, Technical Training Institute, Daman. The E.M.D. submitted other than from mentioned above will not be accepted. Tender received without Earnest Money Deposit will be summarily rejected. The Technical Bid and the Financial Bid of that firm will also be considered as rejected.
29. (a) The successful tenderer will have to pay within 5 days from the date of demand, an amount equal to 10% of the total value of articles, that may be ordered, as the amount of security deposit.
(b) Non-receipt of Security Deposit within stipulated time limit will result in automatic cancellation of the order of supply without intimation.
© However in case if any articles are received for which the Security Deposit may not have been deposited, the full Security Deposit as may be due from the supplier will be recovered from the bill(s) for such articles.
30. The amount of Earnest Money paid by the successful Tenderer(s) will be adjusted against the amount of Security Deposit to be paid by the successful Tenderer(s) as per condition No.30 above.
31. The tenderer must submit the tender in two bid system.
Cover (1) should contain technical bid and super scribed as **'TECHNICAL BID'**
Cover (2) should contain financial bid and super scribed as **'FINANCIAL BID'**
These two bids should THEN be submitted in sealed envelope super scribed as **'TENDER FOR 15 COMPUTER SYSTEMS'**
32. First Technical Bids will be opened and then the financial bids of only the offers acceptable with reference to tendered configuration of the computer system will be opened.
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TERNDER FORM (FINANCIAL BID)

No :330/STR/TTI/09-10/604

Date: 23/02/2010

From:

Date:

Schedule of items with specifications/configuration and quantities

Sr. No.	Item Description	Qty.	Unit Price	Total Amount of all 15 units
01.	Computer System with following configuration or higher HP/WIPRO/Dell/Compaq/HCL <ul style="list-style-type: none">• Intel Core2Duo E4600 or higher with 2 MB or more Cache• 3 GB DDR2 RAM or Higher• 320 GB SATA or more• 1 Parallel, 1 Serial, 4 USB (2 at front side recommended)• 17" LCD Monitor with in-built speakers or higher• PS/2 Optical Mouse• PS/2 Keyboard• 10/100 Mbps Network Card• Onboard Sound Card• Windows-7 Professional• 3 years On Site Warranty	15		
02	All kind of Tax on Sr. No. 1	--		
03	Total Computer System Price including all tax. (i.e. 01 + 02)	15		
04	Purchase Value of Old Computer system for Buyback	15		
05	Net amount of computer system after deducting old system prize (i.e. 03 – 04) Note : This amount will be consider for financial comparison.	15		

Signature of the Supplier
with Seal

TENDER FORM (TECHNICAL BID)

No :330/STR/TTI/09-10/604

Date: 23/02/2010

From:

Date:

To,
The Principal
Technical Training Institute,
Daman.

Schedule of items with specifications/configuration

Sr. No.	Tender Configuration (HCL/Wiprow/HP/Dell/Compaq/Acer	Configuration Offered
01.	Computer System with following configuration or higher <ul style="list-style-type: none">• Intel Core2Duo E4600 or higher with 2 MB or more Cache• 3 GB DDR2 RAM or Higher• 320 GB SATA or more• 1 Parallel, 1 Serial, 4 USB (2 at front side recommended)• 17" LCD Monitor with in-built speakers or higher• PS/2 Optical Mouse• PS/2 Keyboard• 10/100 Mbps Network Card• Onboard Sound Card• Windows-7 Professional• 3 years On Site Warranty	

Signature of the Supplier
with Seal

FOLOWING DOCUMENTS SHOULD BE ATTACHED WITH THE TENDER

1. SALE TAX/VAT REGISTRATION CERTIFICATE ALONGWITH TIN NUMBER.
2. LATEST SALE TAX/VAT CLEARANCE CERTIFICATE.
3. A LIST OF OWNERS/PARTNERS OF THE FIRM AND THEIR CONTACT NOS. ALONG WITH A CERTIFICATE TO THE EFFECT THAT THE FIRM IS NOT BLACKLISTED BY ANY GOVT. DEPARTMENT NOR ANY CRIMINAL CASE IS REGISTERED.
4. ANY OTHER RELEVANT IMPORTANT INFORMATION IF ANY.
5. COPY OF THE TERMS AND CONDITIONS DULY SIGNED WITH SEAL OF THE FIRM FOR TOKEN OF ACCEPTANCE OF TERMS AND CONDITIONS.
6. TENDER PRICE OF ITEM SHOULD BE IN PRESCRIBED FORMAT WITH SIGN & SEAL OF FIRM.
7. IF THE TENDER FORM IS DOWN LOADED FROM WEBSITE THEN TENDER FEE ALONG WITH THE TENDER SHOULD BE ATTACHED IN FORM OF BANK DEMAND DRAFT ONLY.
8. SUPPLIER SHOULD ATTACHED DEMAND DRAFT / F.D.R. OF Rs 15000/- AS EMD IN FAVOURE OF PRINCIPAL, TECHNICAL TRAINING INSTITUTE, DAMAN PAYABLE AT SBI-MOTI-DAMAN.

AGREEMENT

Certify the I/We hereby agree to abide with the Terms and Conditions as specified in Tender Forms and accepted.

Signature of the Supplier
with Seal

I/c Principal,
Technical Training Institute,
Daman.

Note : Please return one copy of these conditions duly signed along with your tender/quotation.