

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

No.330/STR/TTI/09-10/557

Date : 27-01-2010

LIMITED TENDER NOTICE

The Deputy Secretary(Education), Daman & Diu on behalf of President of India, invites sealed tenders for supply of Computer systems from reputed suppliers/dealers/firms/agencies/manufacturers so as to reach on or before 04/02/2010 up to 15:00 hours personally/by post/courier at the Technical Training Institute, Fort area, Moti Daman. 396220. to the undersigned. The blank tender with detailed scheduled of specifications/configurations and terms & conditions of supply be obtained from the office of the Principal, TTI Daman during all working days from 27/01/2010 to 04/02/2010 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 Demand Draft of Rs. 100/- in the name of Principal, T.T.I. 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 tender documents shall not be entertained. Right to reject any or all tenders without assigning any reason is reserved with the undersigned.

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

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Terms & Conditions

1. The Tenders should be super scribed as supply of above items.
2. The bidder must possess & submit internationally recognized quality certification like ISO 9000 in manufacturing of the tendered computer hardware.
3. Microsoft certificate for computer system.
4. Bidder must have support/service location in Daman/ Vapi.
5. Rates must be inclusive of all applicable tax.
6. The rate(s) quoted should be strictly for free delivery to the Principal, T.T.I., Daman.
7. No extra charge for packaging, forwarding and insurance, transportation, operating system etc will be paid.
8. The rates should be quoted only for items specified in the above list of requirement.
9. Rates quoted for items other than required specifications will not be considered.
10. **The Tenderer can visit and inspect the old M/C which are covered under “buyback basis” at premises of TTI Daman.**
11. 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.
12. The rates must be inclusive of 5 years Complete Computer Assembly warranty.
13. The rate should be quoted for reputed manufacture approved products of standard quality only. Assembled rates will not be considered.

14. 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.
 15. The Tender will be received upto 3.00 p.m. on 04/02/2010 in this office of the Principal, T.T.I., Daman, The tenders will be opened at 4.30 p.m. on the same day if possible.
 16. The supply should be executed within Fifteen days from the date of supply order.
 17. The Dy. Sec. (Education), Secretariat. Daman reserves Right to accept or reject any or all tenders in part or whole without assigning any reason.
 18. Successful tenderer will have to maintain (including replacement of spares, if any) the computer systems free of cost for period of 6 months from the date of supply.
 19. Successful tenderer has to deposit 10% of total amount as Security deposit and will be paid after maintenance period
 20. Copy of Sales Tax Registration 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.
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Schedule of items with specifications/configurations 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 | 15 | | |
| | <ul style="list-style-type: none"> • Intel Core2Duo E4600 or higher with 2 MB or more Cache • 3 GB DDR2 RAM • 320 GB SATA or more • 1 Parallel, 1 Serial, 4 USB (2 at front side recommended) • 17" LCD Monitor non-wide with in-built speakers or higher • PS/2 Optical Mouse • PS/2 Keyboard • 10/100 Mbps Network Card • Onboard Sound Card • Windows-7 Professional • 5 years On Site Warranty | | | |
| 02 | All kind of Tax on sr. No. 1 | -- | | |
| 03 | Total Computer System Prize 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

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 FIM 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.

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.