

No. DMN/VAT/VATSoft/2009-10/
Administration of Daman & Diu,
Secretary (I.T.),Daman.
Dated:- **17/06 /2010.**

TENDER NOTICE

Sealed tenders are invited on behalf of President of India by the Secretary (I.T.) towards Supply of Computer Hardware & Software to implement the VAT Software. The approximate value of the tender is as per details given below:

1. Hardware/Software. Rs. 20,55,000/- approximately
2. EMD payable Rs. 52000/-

Tender forms along with Terms and Conditions is to be downloaded from the website – **www.daman.nic.in**. The Tender form should be submitted along with a non refundable fees of Rs. 1000/- and the documents as mentioned below:

1. Valid Income Tax Clearance Certificate with copies of returns for last 3 years.
2. Sales Tax/Vat Registration Certificate.
3. The bidder should be dealing in the items for which he is filing tender.
4. In case, there is a small scale Industry, there should be a proof of registration.

Tender will be published on web site **www.daman.nic.in**

The Tender will received on **14.07.2010** at 15:00 hrs and opened on the same day at 16:00 hrs in the presence of the tenderers, if possible at the Office of the Director (IT), Secretariat, Moti Daman.

The right to accept or reject any or all tenders in parts or whole without assigning any reasons is reserved with the Secretary (I.T.).

Secretary (I.T.)

U. T. ADMINISTRATION OF DAMAN & DIU OFFICE OF THE SECRETARY (I.T.)

Terms & conditions for Purchase of Computer Hardware & Software to implement the VAT Software.

Tender Notice :-No. DMN/VAT/VATSoft/2009-10/ Dated: 17/06/2010.

The **Secretary (I.T.)** intends to purchase Computer Hardware & Software for implementation of VAT Software.

1. **Eligibility**
 - (1) The bidder should be registered under Sales Tax/VAT
 - (2) The bidder should be manufacturer/authorized dealer of the items for last three years tendered for.
2. The tender form along with terms and conditions is to be downloaded from the website- **www.daman.nic.in**.
3. Completed tender form should contain the following documents/certificates:-
 - (1) Income Tax Clearance Certificate along with copies of returns of last three years.
 - (2) Sales Tax / VAT Registration Certificate.
 - (3) Proof of manufacturing/dealership of the items tendered for.
 - (4) In case, there is a small scale Industry, there should be a proof of registration.
4. The Earnest Money Deposit (EMD) of Rs. 52,000/- payable in form of Fixed Deposit issued by Scheduled Bank in favor of **DDEGS**. Tender received without Earnest Money Deposit will be treated as invalid.
5. Tenderer should also furnish the details of nature of constitution of their firm / names & Addresses of the proprietor / partners /directors and also the details of sister concerns if Any.
6. Only Sales Tax/VAT will be paid on the items on which it is chargeable under the Central Sales Tax Act/ VAT Regulation or the Rules made there under.
7. The rate(s) quoted should be strictly for free delivery at VAT Department, Daman and will be valid and operative for supply order issued on or before 31/08/2010.
8. The rates should be quoted inclusive of all taxes, installation & commissioning charges etc.
9. **Two Bid Systems** : The bidder should ensure that they submit the Bid in two separate sealed covers each super scribed "Technical & Financial (Software & Hardware) Bid".
 - (a) **Technical Bid Cover** : Technical bid consisting of all technical details.

DOCUMENTS TO BE SUBMITTED ALONGWITH TECHNICAL BID:

- (i) Tender fee challan or Demand draft of requisite amount in favour of Secretary (I.T.) .
- (ii) Vetted/Self certificate Performance Reports.
- (iii) All documents mentioned in para 3, 4 & 5 above.
- (iv) Compliance to technical specifications :-

The Compliance statement should be submitted in the following formats:

Para No.	Specifications As per T.D. (Tender Document)	Specifications Offered	Compliance (Yes/No)
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In case of non-compliance, deviation from T. D. Specification in unambiguous terms must be stated.

- (b) **Financial Bid Cover** : Financial bid indicating item wise price for the items mentioned in the technical bid.
- (i) The EMD cover should contain EMD amount in form of Fixed Deposit as mentioned in the tender. The name of the Bank must be mentioned on cover itself. This may be noted that the offer without EMD will not be accepted and the technical Bid cover will not be opened.
- (c) The technical bid and the financial bid should be sealed by the bidder in separate covers duly super scribed and both these sealed covers are to be put in a bigger cover which should also be sealed and duly super scribed. The technical bids are to be opened by the purchasing committee at the first instance and evaluated by a competent authority. At the second stage, financial bids of only the technically acceptable offers will be opened for further evaluation and ranking before awarding the contract.
10. Except C.S.T., all other Taxes/Duties/Royalties Charges payable on the sales/Transport etc. within and/or outside the state shall be payable by the supplier.
11. No extra charges for packing, forwarding and insurance etc. will be paid in addition to the rates quoted.
12. The rates should be quoted only for the items specified in the list of requirement and should be for the items of given special make / manufacture.
13. Rates quoted for items other than the required specification/make/manufacture may not be considered.
14. Where specifications/make/manufacture are not specified by this office, the rates should be quoted only for the standard quality.
15. The tenderer should specify the name of the manufacturer for the items quoted by him along with catalogue of the items in technical bid.
16. The tender should be neatly typed only on letterhead carry the name of supplier and the signature of the tenderer. No overwriting, correction or erasing will be considered.
17. The decision of the Secretary (I.T.) for acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. of articles shall be final.
18. The Purchase Committee will open the Tenders in presence of tenderers or their representatives, if any present in the Office of the VAT Department. The Purchase Committee will first open the technical bid and considering the technical specification of Computer Hardware & Software. The Committee will open the financial bid only of those firms who are qualified for technical bid as per minimum specification given by the department.
19. **DDEGS** will be at liberty to accept the tender for the entire quantity or the part thereof at the rates submitted by the Bidder or at reduced rate during the negotiations, if any.
20. Successful bidder will have to sign an agreement with the purchaser within 3 days of the receipt of the supply order.
21. Rates tendered/offered in response to the concerned Tender Notice by the successful bidder shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.

22. (a) The successful Tenderer will have to pay an amount equal to 10% of the total value of articles mentioned in the supply order within 10 days from the date of the order as security deposit in form of Fixed Deposit in favor of DDEGS.
(b) Non-receipt of Security Deposit within stipulated time limit will result in automatic cancellation of the order for supply without any intimation.
23. The successful bidder has to submit performance bank guarantee (hereafter referred to as Security Deposit) from any nationalized bank of 10% amount of his final offer towards performance security within 15 days from the date of issue of supply order for the duration of one year.
24. The successful bidder will be given supply order by the department for supply of specified items within 15 days of receipt of the supply order.
25. In case, the supplier does not execute the supply order placed with him, the Security Deposit of the supplier will be forfeited to the Government and the contract for the supply shall be terminated with no further liabilities on either party to the contract.
26. EMD will be forfeited in case successful bidder fails to
 - (a) Sign agreement as mentioned above
 - (b) Furnish security deposit in time
27. The amount of Earnest Money Deposit paid by the Tenderer(s) whose tenders are not accepted will be refunded to them.
28. For specified items, the amount of Security Deposit will be refunded after expiry of guarantee/Warranty period. For other items, security deposit will be released only on satisfactory completion of the supplies, or any such date/period as may be mutually agreed upon.
29. The Secretary (I.T.) may consider extension of time for remitting the Security Deposit if demanded. However, in case of denial to consider such extension the supplier is bound to abide by the limit given and liable to make good any loss to the Government on account of his failure to abide by the time limit.
30. Extensions of time limit for supplies shall be considered by the Secretary (I.T.) maximum up to one month of issue of supply order . The extension so granted may be with levy of compensation for delay in execution of supply order up to 5% of the cost of supplies ordered for at the discretion of the authority competent to grant extension of time limit provided such request is made well in time, depending upon the circumstances and such decision in the matter will be final.
31. Demurrage charges paid by the Secretary (I.T.) on account of late receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.
32. The supplies of Computer Hardware & Software of inferior sub standard quality or of different specifications, brand, manufacturer etc. other than that ordered specified and/or incomplete or broken articles will not be accepted. The supplier will have to replace the same at his own cost and risk. Intimation of non-acceptance of any stores Items and equipment etc. will be sent to the supplier within 10 days from the date of receipt of the stores and the same will be returned to the supplier at his own cost and risk within 15 days from the date of dispatch of intimation of the non-acceptance. However, if the replaced supplies are not received within 15 days from the date of communication the Secretary (I.T.) will not be responsible for any damage, loss etc. of such rejected articles. Responsibility of installation of the hardware/software is with the respective supplier including installation and configuration of operating system drivers, networking etc.
33. Responsibility of installation of the hardware/software is with the respective supplier including installation and configuration of operating system drivers, networking etc, within one week of supply.

34. If at any time after the order for supply of Computer Hardware & Software, the Secretary (I.T.) shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the Secretary (I.T.) shall give notice in writing of the fact to the supplier(s) who shall have no claim to any payment of compensation what so ever on account of any profit or advantage which the supplier(s) might have derived from the supply of articles in full, but which did not derive in consequence of the full quantity of articles not having been purchased, nor shall have any claim for compensation due to any alterations having been made in the original instructions which shall invoice any curtailment of the supply originally contemplated.
35. **Termination of agreement**
- (a) In case of failure to replace the accepted and rejected articles from supplies made, as mentioned in the conditions, the loss suffered by the Government will be recovered from the supplier's Security Deposit or payment of any bill(s) to the extent required.
- (b) In case of failure to supply the store, items and equipment etc. ordered for, as per conditions and within the stipulated time, the same articles will be obtained from the other Tenderer who offered next higher rates or from any other sources, as may be decided by the Secretary (I.T.) and the loss to the Government on account of such purchases(s) shall be recovered from the former supplier's Security Deposit/Earnest Money or amount of bill payable. The suppliers shall have no right to dispute with this procedure.
36. The Earnest Money(s)/Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is/are not adjustable with Earnest Money or Security Deposit required as per conditions of this tender.
37. All bills should be in DUPLICATE and should invariable mention the number and date of supply order.
38. All bills for amount above Rs.5000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding Rs.5000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
39. Each bill in which Value Added Tax is charged must contain the following certificate on the body of the bill.
"CERTIFIED that the goods on which Value Aided Tax has been charged have not been exempted under the Central Sale Tax Act or the Rules made there under and the amount charged on account of Value Added Tax on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under"
40. In respect of any dispute given rise to the legal proceedings between the parties, the courts at Daman shall alone have the jurisdiction
41. (a) Tender box will be kept at the VAT Department, Moti Daman.
(b) The tender will be accepted during working hours on 14/07/2010 at 15:00 hrs and opened on same day at 16:00 hrs in the presence of tenderers, if possible at the Office of the Director (IT), Secretariat, Moti Daman.

Secretary (I.T.)

THE ABOVE CONDITIONS ARE ACCEPTED AND ARE BINDING TO ME/US.

(Signature of Supplier/Tenderer)

Date & Rubber Stamp.

NOTE:- Please return one copy of these conditions duly signed along with your tender/Quotations.

Hardware / Software list for VAT Department

S. No	Item	Configuration	Price/unit with 3 years warranty	QTY	Total Price
1	Server	Rack Server 2U having Dual Intel Xeon (Quad Core) E5410 or higher processor, 16GB DDR2-533 FB DIMM or higher ECC memory, SVGA video Controller with 16 MB RAM, SAS Raid Controller having 128 MB buffer memory with battery backup and supporting RAID 0, 1 and 5 Dual Gigabit server Ethernet controller with Teaming, load balancing and auto fail over Feature, 5 x146GB SAS HS HDD, , TCO-03 certified 17" TFT color monitor, IDE DVD ROM Drive with (N+1) Redundant Hot Swap Power Supply. THREE Years On-Site warranty. (Only well-known manufacturer like IBM/HP/Wipro/HCL/HP etc). Assembled machine will not be considered.		2	
2	Mounting Rack	42U Rack with dual power inputs, cables, cooling fans, proper power distribution and accessories.		1	
3	Client	Desktop System with Intel Core 2 Duo E7300 (2.66GHz speed, 3MB-L2 Cache,1066MHz FSB) or higher processor, 2GB DDR-II 800 MHz or higher Memory, 250GB or higher SATA-II HDD, TCO-03 certified 17" TFT color monitor, DVD Writer, Gigabit Ethernet Port & 4xUSB, Keyboard & Optical Mouse with Mouse pad, Preloaded Windows 7 Business Edt). THREE Years On-Site warranty (Only well-known manufacturer like IBM/HP/Wipro/HCL/HP etc). Assembled machine will not be considered.		15	
4	UPS	5KVA Online UPS with 120 minute backup		2	
5	Laser Printer	Mono Laser Printer with minimum (20PPM print speed on A4 size Paper, 600x600 dpi Print engine Resolution, 8000 PPM duty cycle, Minimum 2MB or more buffer memory), USB interface, Supporting A4 Size Paper, all cables, toner cartridge, accessories & Driver Software. (HP LaserJet P1008)		10	
6	DMP	136 Col Dot Matrix Printer with 24 Pin Head, 300 cps or more print speed at 10cpi, One Parallel Port / USB 2.0 Port, built in Multilingual support and with all accessories, driver software, interface cable & power cable etc. (EPSON 1150)		2	
7	Scanner	Flatbed Scanner 2400 dpi (A4) (HP G3110)		3	
8	LAN Components	24 Port L2 Switch (Managed) (CISCO 2960) (Rack-mountable)		2	

9	LAN Installation & Other Items	Structured Cabling (I/O Outlet, casing and capping, patch panels, CAT6 Cable etc) as per actual **		
		External Hard Disk 500 GB	2	
		Blank CD	100	
		Blank DVD	100	
		4 GB Pen Drive	5	

** : For networking of above mentioned Servers, clients, printer, switches etc. 24 port Patch panel (one per switch) + patch cords from patch panel to switch (24 per patch panel). Laying of the cable, installation of conduit (casing/capping/flexible pipe etc)

B. Software

SI No.	Software	User Licenses	Price
1	Windows 2008 Server – Standard Edition with media	15	
2	RedHat Linux-5 Enterprise Server with Media		
3	Oracle Database 9i-R2 Standard Edition (For RedHat Linux-5 ES) with Media	15	
4	Microsoft Visual Studio .NET 2005 Prof.	01	
5	I. AVG Server Edition for Linux. (1yr) II. AVG Internet Security Business Edition 9.0 (1 yr) (for 20 computers)	01 01	

Price must be inclusive of installation and configuration of all above software.

Note:

- The bid for Software will have to be given in two separate envelopes, i.e. Technical bid and Financial bid.
- The bids to be filled strictly as per the format. NO consolidated figure for more than one item will be considered and the same will be rejected.
- The financial bids of the shortlist vendors will only be opened.