



## **DISTRICT WATER MANAGEMENT AGENCY, EAST GODAVARI, KAKINADA TENDER NOTICE**

Rc.No.F2/9/EGS/DWMA//2017

Date: .07.2020

Online Tenders are invited from the reputed/registered organizations for Supply of **Desktop Computers** as per specimen enclosed for smooth functioning of MGNREGS in East Godavari District.

### **TERMS & CONDITIONS :**

- 1) The consignment shall be accepted only after satisfying with the quality.
- 2) EMD of Rs.50,000/- (Rupees Fifty Thousands Only) to be remitted **through online payment** shall be enclosed to the Tender.
- 3) Disputes arriving if any, out of these Tender Conditions shall be referred to the Joint Collector/Chairman, DPC, East Godavari whose decision shall be final.
- 4) The Firms shall supply the total quantity of the Desktop Computers to this Office within a period of 30 (Thirty) days from the date of supply order issued.
- 5) Payment will be made as follows :
  - a) 75% of the total cost shall be paid after supply of the goods in good condition, at the specified place as directed by the undersigned.
  - b) Remaining 25% will be paid after quality control check.
  - c) The amount will not be paid if the goods are damaged or poor quality or not supplied as per the sample submitted at the time of tenders.
- 6) 2% of products supplied shall be tested for the quality standards in any of the Government Testing Labs.
- 7) The undersigned reserves the right to add, delete, modify any condition in the tender before the opening of the tenders.
- 8) The undersigned reserves the right to accept or reject a tender or all tenders without notice and without assigning any reasons thereof.
- 9) The Joint Collector-1/Chairman, DPC, East Godavari reserves the right to negotiate and finalize the rates for supply of items mentioned in the tender items and allocate the work order among the tenders and also distribute the work among more than one tenderer as deemed fit to ensure quality and timely supply of the tools.
- 10) If the tenderer fails to supply the items within the stipulated time, the work will be entrusted to the other agencies and extra cost in doing so shall be borne by the tenderer. In such cases, the EMD paid by the tenderer shall not be returned.
- 11) The tenderer is solely responsible to receive any sort of communication from this office.

- 12) The rates to be quoted includes all taxes an applicable and also loading and unloading and transportation charges and to be delivered at the specified places.
- 13) The rates finalized will be in force for a period of 1 year.
- 14) The material shall be supplied within 30(Thirty) days from the date of placing order and failing which the work order will be automatically cancelled and no refund of EMD and action will be taken for recovery of expenditure incurred towards tender charges etc.
- 15) Any default noticed with regard to quality of the goods supplied, shall be liable for penal action. Penalty will be imposed in case the firm fails to deliver the product within the time as accepted in the agreements. A penalty of Rs.10,000/- per day will be imposed on the delay in supply of the product to the District Head Quarters. In case of non adherence of the of the quality standards, the department will be reject the supplies and the firm will be recommended for black listed for 3 years.
- 16) The Government Rules in Force shall apply.
- 17) The undersigned reserves the right for any addition, deletion or cancellation of tender without giving any prior notice.
- 18) If the department finds that the services of the firm/organization is not correct quality as ordered for or not according to the terms and conditions given by department or otherwise not satisfactory owing to any reasons, the Joint Collector / Chairman, DPC shall be the sole judge and the Joint Collector / Chairman, DPC will be entitled to refuse the material and cancel the contract.
- 19) Last date for receipt of tender forms 22.07.2020 @ **5.00 Pm**. Tenders will be closed on 23.07.2020@ **10.30 Am**.
- 20) Payment shall be made only after receipt of items in quality/good condition as per the specifications.
- 21) No piecemeal supply of product shall be entertained.
- 22) The **L1 tenderer** shall invariably submit sample product at the time of finalization of tenders by the Authorities, Joint Collector/Chairman, DPC, East Godavari District on 22.07.2020 otherwise the tender will be cancelled.
- 23) The firm should have experience in the supply of the Computers to the Government Agencies.
- 24) State level Government Agencies/Societies headed by the Government Officials shall also eligible to Participating in Tender process.
- 25) The Firm should not have been black listed.
- 26) The firm should upload **GST Registration** copy under GST Act 2017.

- 27) The firm should upload PAN card and Latest ITR 2019-20
- a) Annual turnover : The bidder should have a minimum average annual turnover of 10 times of the value of tender during financial years of 2017-18,2018-19 & 2019-20. Evidence of turnover should be supported by a certificate from Chartered Account.
  - b) The bidders should submit authorization letter from the Manufacturer /Stockiest for quoted IT related items i.e.,1)Desktop Computers,2) Laptops, 3) Software & Hardware Products. If the authorization letter is issued by the stockiest then authorization of stockiest from the manufacturer also should be submitted in support.
  - c) The bidder also should submit the IT certificate of the manufacturer for the above product related items.
  - d) The Bidder also should submit his IT License copy.
  - e) EMD.
  - f) Transaction Fee Details.
  - g) Qualification Certificate of key personnel.
  - h) The bidders should submit Firm Registration Certificate.
  - i) The agency shall be reputed original manufacturers or franchise and should be register with any state government and central government.
  - j) Taxes, if any, will be deducted from the bill amount and paid to the concerned department as per the Govt. Rules at source.
  - k) Partial Delivery will not be accepted.
  - l) If the purchase order awarded firm fails to supply the material with in the stipulated time, the work order will stands cancelled automatically.
  - m) The defective product or damages occurred due to defective packing while in transit and any deviation in Operating System (Original), configuration, shall be replaced immediately at their own cost by the supplying unit on receipt of complaints from the Project Director, DWMA, East Godavari.
  - n) Availability of service Centres : Bidder must have Service Centre In the District of each Consignee's Location and must have Dedicated toll Free Telephone No. for Service Support.
  - o) Timely Servicing/rectification of defects during warrantee period: After having been notified of the defects / service requirement during warrantee period, Seller has to complete the required Service / Rectification within time limit specified. If the Seller fails to complete service / rectification with defined time limit, a penalty of defined %0.5 of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security.
- 28) Escalation Matrix For Service Support : Bidder /OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

## TECHNICAL SPECIFICATION for Desktop Computers

Sl.no	Description of Item	Mandatory Specification
1	Processor Make	Intel
2	Processor	Intel i3 8100 Processor or Higher
3	Processor Generation	8 <sup>th</sup> Generation Intel i3 Processor
4	Hard Disk	1TB HDD
5	Type of RAM	DDR4
7	RAM Size	Min.8GB
8	RAM Expandability	32 GB
9	Mother Board	OEM Motherboard
10	Display Monitor	19.5" TFT LED Monitor with TCO'7 certification or higher
11	Form Factor	Tower/SFF
12	Keyboard	USB Minimum 104 Keys Keyboard<< same make as PC>>
13	Wi-Fi	Yes (inbuilt/Internal)
14	Audio	Integrated audio
15	Power Supply	Minimum 260 W and above with 92% energy efficient power Supply<<Certifications to be enclosed>>
16	Certifications	For OEM: ISO 9001: 2015,ISO 14001:2015, ISO 27001:2013 or latest For PC: MS windows & Linux Certified.<<Certifications to be enclosed>><< EPEAT Registered<<>>FCC>><<ROHS>><<Energy Star>>
17	Security	TPM 2.0
18	Operating System	Pre-Loaded (at OEM factory) MS Windows 10 Professional 64 bit with product key License..
19	USB Port	Minimum 6 USB Ports 2.0 or Higher
20	Chipset	Compatible chipset<<Intel B360>>
21	Graphics Type	Integrated On-board 10/100/1000 Mbps NIC or higher
22	Accessories	With required connecting cables including patch chord(1.5 Mtrs.) and driver media should be supplied
23	Warranty	Three Years onsite comprehensive warranty for H/W & OS.

Note: 1. The Specifications mentioned above are minimum requirements. Higher versions are also accepted.

2. The Bid evolution will be done based on the above mentioned technical specification only.

**Project Director**  
**DWMA, East Godavari District**  
**Kakinada**

Bidders should participate in tenders through E procurement platform from 08.07.2020 on 5.00 PM.

The EMD of **Rs.50,000/- (Rupees FIFTY THOUSAND only)** should be paid **ONLY THOROUGH ONLINE PAYMENT**

- 1. The bid document down load end date 22.07.2020 @5.00 pm**  
**The last date for submission of tender is 23 -07-2020 at 10.30 AM**  
**The tenders will be opened on 23-07-2020 at 3.00PM on Eprocurement platform**
2. 25 Nos Desktop Computers are required to distribute to Mandal Computer Centers, MGNREGS in the District and also as per the instructions received from the CRD, AP. Vijayawada it is necessary to call for e-Tenders for procurement of Desktop Computers as per the requirement.
3. The District Collector/DPC, DWMA, East Godavari, Kakinada or Joint Collector-1 & DPC has reserve the right to accept, reject or cancel the tender either partly (or) fully without assigning any reason.

**Place: Kakinada**  
**Date : .07.2020.**

**JOINT COLLECTOR &DPC**  
**East Godavari, Kakinada.**