

GOVERNMENT OF ODISHA  
COMMERCE & TRANSPORT (TRANSPORT) DEPARTMENT

OE-1-MISC-112/15(pt)/2675/T,

Dated: 13/4/17

**Tender documents for procurement of Computers for Transport Department**

Sealed tenders are invited from Bhubaneswar based reputed Registered Firms having valid TIN/SRIN with Clearance Certificate in Form No.VAT-612 and Income Tax Clearance Certificate for supply of computer systems of **LENOVO /HP** Brand for office use in the C & T(Transport) Department. The interested Company / Authorized Supplier /Agency may submit their Technical and Financial bid documents in the prescribed format in separate sealed covers. Details of specification of computer and estimated quantities are as follows.

| SL No. | NAME OF THE ITEM | SPECIFICATION | QUANTITY |
|--------|------------------|---------------|----------|
| 1.     | Computer Desktop | As enclosed   | 08       |
| 2.     | UPS              | As enclosed   | 08       |

Intending bidders may download bid documents along with specifications from our website [www.ct.odisha.gov.in](http://www.ct.odisha.gov.in)

The Technical and Financial bid documents sealed in separate covers and marked as "Technical/ Financial Bid" must reach the undersigned by 02.05.17 up to 03.00 PM at the latest and the quotation shall be opened on the same day at 04.00 PM in the office chamber of FA-cum-joint Secretary, C & T [Transport] Deptt. The quotationer or their authorized representatives may remain present at the time of opening of quotations.

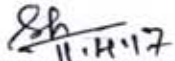
The Authority reserves the right to reject any or all quotation without assigning any reasons thereof.

The quotations received incomplete or after the scheduled date and time shall summarily be rejected.

Sd/-S.K. Dash  
Under Secretary to Government

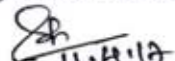
Memo No. 2676 /T., Dated 13/4/17

Copy along with enclosure forwarded to PA. to FA-cum-joint Secretary, C & T (Transport) Deptt. for kind information of FA-cum-joint Secretary.

  
11.4.17  
Under Secretary to Government

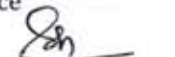
Memo No. 2677 /T., Dated 13/4/17

Copy along with enclosure forwarded to the OCAC, Bhubaneswar with a request to depute one representative to this Deptt. to remain present at the time of opening of the Tender for selection of L-1 firm for supply of Computers to this Department.

  
11.4.17  
Under Secretary to Government.


Memo No. 2678 /T., Dated 13/4/17

Copy along with softcopy of the tender notice(in CD)forwarded to the Head, State Portal Group, IT Centre, Secretariat with a request to display the notice on Govt. Website of Commerce & Transport (Transport) Department for wide publicity.

  
11.4.17  
Under Secretary to Government

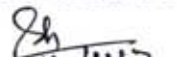
Memo No. 2679 /T., Dated 13/4/17

Copy along with enclosure forwarded to Chief Receptionist, Secretariat/ Sergeant, Secretariat Security / all Departments with a request to display the notice on their Notice Boards for information.

  
11.4.17  
Under Secretary to Government

Memo No. 2680 /T., Dated 13/4/17

Copy along with enclosure forwarded to the I & PR Department with a request to advertise this quotation in 1 no. of widely published Odia newspaper for wide publicity.

  
11.4.17  
Under Secretary to Government

Required Specifications:

| Sl No. |                         | Specification  | Quantity |
|--------|-------------------------|--|----------|
| 1.     | <b>Computer Desktop</b> | <p><b>Processor-</b> Minimum Intel Core i3-6100, 3.7GHz, 3MB Cache or Higher Version. Chipset-Minimum Intel Commercial series or higher version.</p> <p><b>Bus Architecture-</b> 3 PCI (PCI/PCI Express) or more</p> <p><b>Memory-</b> 4GB 1600 MHz DDR 3 RAM with 32GB expandability</p> <p><b>Hard Disk Drive-</b> 500 GB 7200rpm or higher</p> <p><b>Optical Drive-</b> 8x or better DVD RW Drive</p> <p><b>Monitor-</b> 47 em or larger (18.5 inch or larger), TFT/LED Digital colors monitor. TC0-05 certified.</p> <p><b>Keyboard-</b> 104 Keys</p> <p><b>Mouse-</b> Optical scroll with USB interface.</p> <p><b>Graphics-</b> Integrated graphics (Intel HD)</p> <p><b>Operating System-</b> Windows 10 professional or higher preloaded with Media and Documentation and Certificate of authenticity.</p> <p><b>Bays-</b> 4 nos. or above</p> <p><b>Networking Facility-</b> 10/100/1000 on board integrated Network port with remote booting facility, remote system installation, and remote wake up, TPM enabled 1.2 chip using any standard management software.</p> <p><b>Ports-</b> 6 USB Ports or more (at least 2 USB with 3.0), 1 display port/VGA port, audio port for Microphone and headphoee 111 front.</p> <p><b>Form Factor-</b> Mini Tower/Tower.</p> <p><b>OS Certification-</b> Windows 10 Pro. OS/ Linux certification.</p> <p><b>Power Management-</b> Screen Blanking, Hard Disk and System idle mode in Power On, Set up Password, Power Supply SMPS Surge protected.</p> <p><b>Warranty-</b> 3 years onsite with spares and Service.</p> |          |
| 2.     | <b>UPS</b>              | <p>600VA Line interactive UPS with minimum 15minutes battery back-up with load output capacity 600VA/360 watts. Input Connection India 6 Amps plug, 1.2 meter power cord, input voltage / Frequency 230V/50Hz, Input Waveform Type Stepped Approximation to Sine Wave. Three(3) India 3 pin 6 AM socket(all with battery back-up and surge protection), Output Connections</p> <p>OutputVoltage/Frequency (onbattery) 230v+/-8%,50Hz+/-1HzOutput</p> <p>Voltage/Frequency (On utility) 230v/50Hz.</p>  |          |

**Qualification Conditions:**

1. Bidder should be a authorized supplier of the quoted item and shall submit the relevant documents/certificate.
2. Bidder shall have experience in supplying of such item and will have to furnish details of previous supplies.
3. Bidder shall provide all relevant records i.e. IT Return Certificate/ Commercial Tax Clearance/ VAT Certificates

**Bid price:**

1. The contract shall be for a period of one year.
2. The rate quoted by the bidder shall be fixed for the duration of the contract.
3. All duties, taxes and other levies including the transportation charges are payable by the supplier and shall be included in the total price.
4. Each Bidder shall submit only one bid. Bidder submitting more than one bid for the same package will not be entertained.

**Award of Contract:**

1. The committee will award the contract to the bidder who has offered the lowest quoted price.
2. The committee reserves the right to accept or reject any quotation and to cancel the bidding process and reject all quotations at any time prior to the award of the contract.
3. The bidder whose bid is accepted will be notified for the award by the committee.

**Other terms and conditions:**

1. The undersigned reserves the right to postpone/ cancel the tender without assigning any reason thereof.
2. Payment shall be made after supply of the goods and submission of the bill. The payment is subject to the satisfactory verification of the quality & quantity of the goods as per specification.
3. No payment shall be made for any damage of goods supplied.

COMMERCE & TRANSPORT (TRANSPORT) DEPTT.

ODISHA

**PROFORMA FOR TECHNICAL BID (PART -1)**

| Sl. No. | Particulars   | To be filled by the Tenderer |
|---------|---|------------------------------|
| 1.      | Name of the Agency  |                              |
| 2.      | Details of EMD Package No. -  |                              |
| 3.      | (i) Amount  |                              |
| 4.      | (ii) Draft No.  |                              |
| 5.      | (iii) Date  |                              |
| 6.      | (iv) Issuing Bank   |                              |
| 7.      | Date of establishment of the agency   |                              |
| 8.      | Detailed office address of the Agency with Office Telephone Number, Fax Number and Mobile Number and name of the contact person   |                              |
| 9.      | Whether the firm is registered under Company Act, partnership or proprietorship. (Copies of all certificates of registration to be enclosed.)   |                              |
| 10.     | PAN/ TAN Number ( copy to be enclosed)  |                              |
| 11.     | Sales Tax/VAT Registration Number (copy to be enclosed )  |                              |
| 12.     | Attested copy of return for last month/quarter as the case may be submitted towards Central and State Sales tax/VAT/Service Tax if applicable, (copy to be enclosed)  |                              |
| 13.     | Attested copies of IT returns for the last three years filed by the agency  |                              |
| 14.     | Whether the firm is blacklisted by any Government Department or any criminal case is registered against the firm or its owner/partners anywhere in India. (If no, a certificate is to attached in this regard.) |                              |
| 15.     | Experience in dealing with Govt. Departments attach Copies of supply orders placed on the agency)   |                              |
| 16.     | Whether bid document of all pages of the terms and conditions duly signed, in token of acceptance of the same, is attached.   |                              |
| 17.     | Whether agency profile is attached?   |                              |

Place:

Signature of the Bidder

Date:

Office seal

FORMAT OF THE FINANCIAL BID

(PART-II)

Quotation for purchase of Computer System

| Sl. No.                         | Name of the Item | Specifications | Brand | Quantity | Rate per unit (including VAT) | Amount (in Rupees) |
|---------------------------------|------------------|----------------|-------|----------|-------------------------------|--------------------|
| 1.                              | Desktop Computer |                |       |          |                               |                    |
| 2.                              | U.P.S            |                |       |          |                               |                    |
| Total amount in Rupees.....only |                  |                |       |          |                               |                    |

1. We agree to supply the above mentioned items in accordance with technical specification for a total contract price of Rs.....( in words Rupees.....) including taxes, transportation etc. within 15 (fifteen) days of the issue of supply order.
2. We also confirm that the normal commercial warrantee/ guarantee shall apply to the supplied items.
3. We also agree and abide with the terms and conditions stipulated in the bid document.

(Signature of Bidder with Seal)

Name:

Designation:

Address:

Contact No.:

Date: