

भाकृअनुप-राष्ट्रीय पटसन एवं समवर्गी रेशा प्रौद्योगिकी अनुसंधान संस्थान ICAR-NATIONAL INSTITUTE OF RESEARCH ON JUTE AND ALLIED FIBRE TECHNOLOGY भारतीय कृषि अनुसंधान परिषद



Date: 10.09.2018

INDIAN COUNCIL OF AGRICULTURAL RESEARCH 12, रीजेन्ट पार्क, कोलकाता -700040 12, REGENT PARK, KOLKATA -700040

(आईएसओ)9001 : 2008 प्रमाणित संस्थान ISO 9001:2008 CERTIFIED INSTITUTE)

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F. No. 3(1)/Adm III/Computer AMC/18-19

TENDER NOTICE

• INVITATION OF E-TENDER FOR AWARD OF NON-COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT FOR COMPUTERS, NETWORK & ACCESSORIES INSTALLED AT ICAR-NIRJAFT FOR A PERIOD OF ONE YEAR FROM THE DATE OF AWARD OF CONTRACT:

Date and Time for Publishing	11.09.2018 at 03:30PM
Document Download Start Date and Time	11.09.2018 at 03:30PM
Bid Submission start Date and Time	11.09.2018 at 04:00PM
Bid Submission End Date and Time	10.10.2018 at 03:00PM
Date and Time for Opening of Bids	11.10.2018 at 03:00PM

The Tender document is available in Central public procurement portal www.eprocure.gov.in (e-procurement). The Tender document is also available at our website-www.nirjaft.res.in (Tender id: 2018_DARE_382239_1).

NOTE:

- 1. The Director, NIRJAFT may at his discretion extend this date by a fortnight and such extension shall be binding on Tenderers.
- 2. E-Tenders are to be submitted through the website www.eprocure.gov.in. Tenders sent through any other mode will not be accepted.

Subject: Tender for award of Non-Comprehensive Annual Maintenance Contract for Computers, Network & Accessories installed at ICAR-NIRJAFT for a period of one year from the date of award of contract:

NOTE: All communications must be addressed to Director (by designation), ICAR-National Institute of Research on Jute & Allied Fibre Technology, 12 Regent Park, Kolkata-700 040

E- Tenders through CPP Portal are hereby invited on behalf of the Director, ICAR-National Institute of Research on Jute & Allied Fibre Technology, 12 Regent Park, Kolkata- 700 040 for Non-Comprehensive Annual Maintenance Contract for Computers, Network & Accessories at ICAR-NIRJAFT for maintenance of hardware and software of existing computers and its accessories for a period of one year from the date of award of the contract. Please submit your rates in the attached BOQ if you are in a position to render the requisite services in accordance with the requirements stated in the attached schedules.

The software maintenance includes operationalizing, loading /reformatting of software / discs with software like Windows 2000, 2003 ,XP, Vista, Windows 7, Windows 8, Windows 10, Linux, Microsoft Office, software, Browsers like Internet Explorer, Chrome, Mozilla etc. and Mailing Software like Outlook Express, Anti- virus software, Data retrieval and installation/removal/updating of any other software purchased by NIRJAFT, Kolkata from time to time. It also includes removal of virus if corrupted, spam checker/cleaner on computers. Support for users and troubleshooting of commercial software (Licensed) packages mentioned above and also configuration of file tracker (Client/Server).

Maintenance of Computers and its accessories includes the replacement of each and every malfunctioning part of Computer, printers and related items like Hard Disk, Floppy Drive, CD/DVD Reader/Writer, Mother Board, Keyboard, Mouse, UPS, Printer Heads, roller drums, data cables, scanning unit, switch, power supply, display card spares/ parts for proper functioning of all systems and sub-systems.

The award of contract will be governed by the following terms and conditions:

Terms & Conditions

- 1. The bidders are to submit the quotation in single bid system. The bid should contain the **documents mentioned in page no 11.** The Financial offer/quotation/rate should be quoted in the attached BOQ. Any deviation from the required documents/ informations must be justified.
- 2. An Earnest money of Rs.15,000/- (Rupees Fifteen Thousand only) for the service must be deposited in the form of demand draft only drawn in favour of õICAR NIRJAFTö and payable at any Nationalized Bank in Kolkata sent through post /submit in person in original up to the bid submission end date. A scanned copy of the DD should be attached in online bid. The Tender will not be considered if the Earnest Money by means of demand draft is not reached this office up to the bid submission end date or if the details of the DD does not match with the uploaded scanned copy of the DD. ICAR-NIRJAFT shall not be held liable for late receipt of EMD due to postal delay or other reasons. No other form of deposit will be accepted. No interest will be calculated on EMD.

- 3. The contract shall be awarded on as is where is basis, hence the firm may inspect the Computers installed during office hours from 12.09.2018 to 09.10.2018 before quoting their rates
- 4. If the warranty of the New Computers/Networks/accessories purchased by the ICAR-NIRJAFT expires during the currency of AMC, such Computers/Networks/accessories shall also be taken under AMC¢s by the successful firm at the same rate given in Annexure-I.
- 5. The Contractor shall depute a well-qualified engineer/technical person having proficient knowledge and experience in maintenance of computers, laser and dot-matrix printer and other accessories as mentioned in this tender notice. The engineer/technical person shall be required to report to Nodal/Co-Nodal officer of ICAR NIRJAFT on all working days, from Monday to Saturday from 10.00 hours to 17.00 hrs to look after the day to day fault. The deputed personnel will sign the attendance register everyday with their timing.
- 6. The deputed personnel will work under the instructions of the Nodal Officer or any person authorized by NIRJAFT and shall submit complaint sheets/books to him for each complaint to be attended by him. The complaint sheet would clearly define the nature of complaint, name of section/division and time taken for rectification of a complaint. The engineer/technical person is also required to get the compliant sheets/books signed by the respective end users after rectification of complains. It will be the responsibility of the agency to rectify the complaints as early as possible and not later then 02 working days.
- 7. The Contractor must carry out preventive maintenance of each machine once in every six months, in order to forestall any major failure of the same which includes installing of updates of antivirus packages, upkeep and maintenance of the hardware installed. Contractor must also maintain the required drivers (CDs & Floppies) for maintaining the equipment
- 8. Requirement of replacement of spare parts in computer & its accessories should be got checked by the designated officer of this Institute.
- 9. The Contractor shall ensure that the engineer/technical person to be deputed by the agency is punctual and possess valid ID cards on all working days. In case the engineer remains absent, alternate arrangements should be made well in advance and NIRJAFT must be given prior intimation for it. Absence of the engineer/technical person will attract penalty for that particular period. In case of an emergency, the engineer/technical person may be required to be deployed on holidays also.
- 10. The contractor shall not change the engineer(s)/technical person without prior permission from the Competent Authority of NIRJAFT.
- 11. The personnel to be deployed should be polite, decent and obedient, having moral character and shall carry out every work entrusted upon him/her carefully and seriously.
- 12. Rates quoted by the firm should be non-comprehensive in nature i.e, the rates should cover the maintenance of operating system, software installation, virus checking/elimination, configuration of internet-mail/licensed software only for maintenance and updating of software including virus and spam checker/cleaner on computers, configuration of file tracker (client/server).
- 13. Tender will be evaluated on the basis of total price of all the computers & accessories taken together. All Taxes & other charges, if any, should be mentioned clearly; otherwise, the rates will be treated as all inclusive.
- 14. For inspection of computers and its accessories, an application addressed to Director, NIRJAFT for seeking permission to inspect the computers and its accessories will have to be submitted. The inspection time is between 2.30 p.m. and 4.30 p.m. on any working day till 09.10.2018.
- 15. The firm should have experience of at least 2 years in the relevant field in Central/State Govt Officers/PSU/Autonomous Bodies. Copies of report on satisfactory service rendered by the firm of such works during the period shall be enclosed.

- 16. The tenderer is being permitted to tender in consideration of the stipulation on his/her part that after submitting his/her tender, he/she will not deviate from his offer or modify the terms and conditions thereof. If the tenderer fail to observe and comply with the following stipulation, the aforesaid amount of EMD will be forfeited by the Institute. In the event of the offer made by the tenderer not being accepted, the amount of earnest money deposited by the tenderer will be refunded to him after he has applied for the same, in the manner prescribed by the Institute.
- 17. E-Tender is to be submitted only through CPP portal up to the bid submission end date. Tenders submitted through any other mode will not be accepted.
- 18. If tenderer does not accept the offer, after issue of letter of award by Institute within 15 days, the offer made shall be deemed to be withdrawn without any notice & earnest money forfeited.
- **19.** Any conditional tenders will not be accepted.
- 20. No interest on security deposit and earnest money deposit shall be paid by the Institute to the tenderer.
- 21. GST or any other tax applicable or made applicable in respect of this contract shall be payable by contractor which will be reimbursed by the Institute. However the contractor will submit a copy of GST Depository challan to the Institute alongwith bill.
- 22. The agreement shall remain in force for a period of one year from the date of issue of work order. However, Director, NIRJAFT reserves the right to reduce or terminate the period of contract or to extend its duration in the interest of the Institute, for any justifiable reasons, not mandatory to be communicated to the tenderer.
- 23. Decision of Competent Authority, ICAR NIRJAFT shall be final for any aspect of the contract and will be binding on all parties. Disputes arising, if any, on the contract will be settled at his level by mutual consultation and in case of failure of settlement dispute shall be referred to the sole arbitrator to be appointed by Director, ICAR NIRJAFT. The decision of the sole arbitrator so appointed shall be final and binding on the parties. Arbitration proceedings shall be governed by the Arbitration & Constitution Act, 1996. All disputes arising are subject to Kolkata Jurisdiction only.
- 24. The Authority reserves the right to relax any/all of the clause.
- 25. The firm participating in the tender must be financially sound and well equipped having the required infrastructure to undertake the job. ICAR-NIRJAFT may satisfy itself with the financial soundness and capability of the firm to undertake the job by physically inspecting the site of workshop and the offices etc. of the tendering firm before awarding the contract, if considered necessary.
- 26. The contractor will be required to post atleast one well efficient technician permanently during the contract period at ICAR-NIRJAFT for attending day to day complaints. Since ICAR-NIRJAFT is a research Institute, the firm should have infrastructure to give support after or before working hours including Sundays and Holidays, if required.
- 27. Security Money: The successful tenderer will be required to deposit a sum of Rs.30,000/(Rupees Thirty thousand only) as security money in the form of Demand Draft/Pay Order/Bank Guarantee drawn in favour of Director, ICAR-NIRJAFT and payable at Kolkata. The security money of the successful tenderer will be refunded (without any interest accrued thereon) after the expiry of the contract satisfactorily. However, if the services of the firm are not found suitable and repeated complaints are received from users and the complaint is not attended to/rectified on same day by the firm, then the security deposit of the firm shall be liable to be forfeited.
- 28. The payment shall be made through Electronic mode payment-direct into the Bank account on Half-yearly basis upon submission of bill by the contractor alongwith satisfactory reports

- from the users. The Bank details for making payment through Electronic transfer may kindly be furnished in the proforma attached.
- 29. During currency of the contract, if any mishap occurs due to electrocution or faulty fittings, it will be the responsibility of the contractor to compensate the loss on account of injury to any person/property.
- 30. At the time of ending of the contract, all the Computers, Network & Accessories should be in proper running condition before handing/taking over, otherwise deductions will be made from the firm bill.
- 31. The mobile number of the technician deployed at office must be registered with Nodal/Co-Nodal Officer, Computer AMC and whenever the numbers are changed, the same must be informed to the Nodal/Co-Nodal Officer immediately. The numbers registered must be accessible 24 hours round the clock.
- 32. Risk Clause: ICAR NIRJAFT reserves the right to discontinue the service at any time, if the services are found unsatisfactory by giving a show-cause to be replied within a week and also has the right to award the contract to any other agency at the risk and cost of current agency and excess expenditure incurred on account of this can be recovered from Security Deposit or pending bills or by raising a separate claim.
- 33. <u>Liquidated Damages Clause:</u> An amount equivalent to two days of contract amount subject to a minimum of Rs.500/- will be levied as liquidated damages per day. Whenever it is found that the work is not up to the mark in any Section and if no action is taken within one hour upon intimation, liquidated damages clause will be invoked. Any misconduct/misbehavior on the part of the technician deployed by the agency will not be tolerated and such person(s) will have to be replaced immediately.
- 34. The Director, ICAR-NIRJAFT reserves the right to reject any or all of the quotations in whole or in part for administrative reasons.

Assistant Administrative Officer (Adm.III)

Details of Computers and its accessories which comes under AMC:

S1. No.	Name	Computer with Model	Printer with Model	UPS with Model	Scanner with Model	Netwo rk Conne ction
4	DAND	IID D :1: 00	SCIENTISTS (22)	A DC FOOL	I	37
1.	Dr A N Roy	HP Pavilion23 HP Desktop Apple i-mac	Hp laserjet color 100 Hp laserjet color 1515 N	APC 500V APC 1KV		Yes
2.	Dr N C Pan	Assembled	Hp laserjet M 1005	Microtake 600 V		Yes
3.	Dr Gautam Bose	HP Pavilion 23 Apple i-mac	Hp laserjet color 100 Hp laserjet color 1312 N	APC 600		Yes
4.	Dr Biplab Saha	Lenovo All in one HP All in one	Hp laserjet MFPN 435 Hp deskjet 4500 Hp laserjet color 100	APC 1100 APC 1000		Yes
5.	Dr S N Chattopadhya y	HP Pavilion 23 New Computer (Lenovo Desktop)	Hp laserjet M 1005 Hp laserjet color Pro 200	APC 600 V APC 500 V	hp scanjet G 2410	Yes
6.	Dr P C Sarkar	HP Pavilion 23	Hp laserjet M 1005			Yes
7.	Dr Surajit Sengupta	Apple i-mac Assembled Assembled	Hp laserjet color 1415 N Hp laserjet 1015 Hp deskjet 4288	APC 1KV APC 1KV APC 1KV		Yes
8.	Dr A K Thakur	New Computer (Lenovo Desktop)		Laminar 1 KV		Yes
9.	Dr Avijit Das	Lenovo All in one	Hp laserjet Pro 1136	APC 1100 V		Yes
10.	Dr S B Roy	Assembled	Cannon Image Runner 8880	APC 1KV		Yes
11.	Dr Sanjoy Debnath	Apple-i-mac Assembled Extra Monitor	Hp laserjet 1022 Hp laserjet 1005	APC 1KV		Yes
12.	Dr L Ammayappan	HP Pavilion 23 HP All in one	Cannon MF 4820 Hp laserjet 1025 Hp laserjet 1008	APC VPS 600 APC VPS 1100		Yes
13.	Dr Debprasad Ray	HP Pavilion 23 Assembled	Hp laserjet 1005 Hp laserjet color 300 MFP	APC 1100V APC 1KV		Yes
14.	Dr L K Nayak	New Computer (Lenovo Desktop)	Hp laserjet M 1005	APC 600 V		Yes
15.	Dr V B Shambhu	Lenovo All in one	Hp laserjet M 1005	APC 1100 V		Yes
16.	Dr S C Saha	Assembled	Hp laserjet color 1525 N Hp laserjet 1200	ET 1 KV	hp scanjet G 2410	Yes
17.	Shri Sujai Das	HP Pavilion 23	Hp laserjet M 1005	APC 1KV		Yes
18.	Dr Atul Singha	New Computer (Lenovo Desktop)	Hp laserjet Pro 200 color			Yes
19.	Dr K K Samanta	New Computer (Lenovo Desktop)	Hp laserjet M 1005 Hp laserjet color 1515 N			Yes

		Lenovo Yoga				
		(Laptop)				
20.	Shri Manik	New Computer				Yes
	Bhowmick	(Lenovo				
		Desktop)				
21.	Dr R K Ghosh	HP Desktop	Hp laserjet M 1005	APC 600 V		Yes
		New Computer	,			
		(Lenovo				
		Desktop)				
22.	Shri		Hp laserjet 1136			Yes
	Haokhothang		F			
	Baite					
	Duite		TECHNICAL (42)			
23.	Dr Utpal Sen	Assembled	TECHNICAL (42)	APC 1100V	hp scanjet	
23.	Dr Otpai Sen	Assembled		AFC 1100 V	- /	
24	C1 : D ::	TID D :1: 00	II 1 1: + 4/00		5590	3/
24.	Shri Prosenjit	HP Pavilion 23	Hp deskjet 4688			Yes
	Sanyal					
25.	Dr (Mrs.) Rina	Apple-i-mac	Hp laserjet 2300 C	APC 1KV	hp scanjet	Yes
	Naiya				400	
26.	Dr Debabrata	Lenovo A600		APC 1000 V	hp scanjet	Yes
	Das				5590	
27.	Shri Kishun	Lenovo A600		APC 1KV	hp scanjet	Yes
	Lal Ahirwar				G2410	
28.	Shri Amalesh	HP Desktop	Hp laserjet color 2600 N	APC 1KV		Yes
	Khan	ти Везмор	(Not in use)	711 6 110		100
29.	Shri	Assembled	Cannon Image Runner	APC 1KV		Yes
29.		Assembled	O .	AICIKV		168
	Karunamoy		4820			
20	Patra	N. C	77 1 1 2 2 2 2 2	100110011		
30.	Shri Koushik	New Computer	Hp laserjet Pro-300 color	APC 1100V	Hp scanjet	Yes
	Mitra	(Apple -i-mac)			700	
31.	Shri Chanchal	New Computer		APC 1100V		Yes
	Kundu	(Lenovo)				
32.	Shri Srikumar	HP Desktop				Yes
	Chowdhury					
33.	Shri K G Nath		Hp laser Jet MFP M 175 a	APC Pro	hp scanjet	Yes
				1000	200	
34.	Smt. Chandra	HCL Desktop	Hp officejet 4500			Yes
01.	Karmakar	TICE Desktop	Tip officejet 1000			103
35.	Shri Kousik	Assembled	Hp laserjet M 1005	APC 1KV		Yes
33.		Assembled	Tip laserjet Wi 1005	AICIKV		168
26	Manna					3/
36.	Shri Vikas					Yes
	Chandra					
37.	Shri Amitava	Assembled	Hp laserjet 1320	APC 1KV	hp scanjet G	Yes
	Sarkar				2410	
38.	Shri Sudipta	HP Desktop		APC 650 V		Yes
	Bhowmick					
39.	Shri Rama	Lenovo All in one				Yes
	Kant Mishra					
40.	Izhar Mustafa	Assembled	Hp laserjet color 1525 N	APC 600V		Yes
41.	Shri Roben	HP Desktop		APC 1KV		Yes
41.	Soren	III Deskiop		711 C 11X V		165
12		HP Desktop		ADC 1100V		V
42.		L DP Deskton		APC 1100V		Yes
	Shri Subir	In Besitop				
40	Kundu	1		ADCAIG		
43.		New Computer (Lenovo		APC 1KV		Yes

		Desktop)				
44.	Shri Tuhin	HP All in one	Hp laserjet M 1136	APC 1100 V		Yes
	Subhra Ghosh					
45.	Smt Ruby Das	Assembled				Yes
46.	Sh	Lenovo All in one	Hp laserjet color MFP	APC 1100V		Yes
	Gunasindhu		1312 N			
	Sardar					
47.	Shri Robin Das	Lenovo All in one	Hp laserjet M 1005	APC 600 V		Yes
48.	Shri Sujoy	HP Pavilion 23	Hp laserjet 1020	APC 600 V		Yes
40	Karmakar	IDD 1		ADC (00 M		3/
49.	Smt Papai Ghosh	HP Desktop		APC 600 V		Yes
50.	Smt Leena	Apple-i-mac				Yes
30.	Mishra	Арріе-і-шас				res
51.	Shri Tarun	New Computer	Hp laserjet 1515 N		hp scanjet G	Yes
51.	Kumar Kundu	(Lenovo	Tip laserjet 1919 IV		2410	103
	Ruman Ruma	Desktop)			2110	
52.	Shri Jayanta	Assembled	Hp laserjet 2200 D	APC 1100 V		Yes
	Mandal					
53.	Smt Ipsita Das	HP Desktop	Hp laserjet M 1005	APC 1KV		Yes
54.	Shri Amalesh					Yes
	Ghosh					
55.	Shri Pintu	Apple-i-mac		APC 1KV		Yes
	Nandi					
56.	Shri Saurav Pal					
57.	Shri Pravat					
5 0	Munda					
58.	Mohammed					
59.	Naim Shri Ashoke					
39.	Das Asiloke					
60.	Shri Sudarshan					
00.	Murmu					
61.	Shri Surajit	Assembled				Yes
	Saha					
62.	Shri Avisek					
	Tewari					
63.	Shri Kanchan	Assembled				Yes
	Roy					
64.	Shri Nandulal					
	Sharma					
65	Classi NI: 11		ADMINISTRATION: 20		 	V -:
65.	Shri Navin Jha	New Computer (Lenovo	Hp officejet 4500			Yes
		(Lenovo Desktop)				
66.	Shri R D	HP All in 200	Hp laserjet 1108	APC 1100 V	Hp scanjet	Yes
	Sharma	New Computer		21100 7	3110	100
		(Lenovo				
		Desktop)				
67.	Shri Amitabh	New Computer	Hp laserjet 252 color DW			Yes
	Singh	(Lenovo				
- 60		Desktop)	** 1	1001777		
68.	Smt Anasua	HP Pavilion 23	Hp laserjet 1536	APC 1KV		Yes
(0	Mazumder	A 1-1 1	II. 1 1 100	ADC FFO M		V
69.	Shri Ratan Roy	Assembled	Hp laserjet color 100	APC 550 V		Yes

70.	Miss Swarnali Mukherjee	HP Pavilion 23	Hp laserjet 252 color DW	APC 1KV		Yes
71.	Shri Sujit Kar	HP Pavilion 23	Hp deskjet 6970 Hp laserjet 1008	APC 600 V		Yes
72.	Shri Shahazad Javed	HP Pavilion 23				Yes
73.	Shri Satish Kumar	HP Pavilion 23	Hp laserjet 202	APC 1100 V		Yes
74.	Shri Raj Kumar Shaw	HP Pavilion 23	Hp laserjet 1160			Yes
75.	Shri Ajoy Ghosh	HP Pavilion 23	Hp laserjet 202	APC 550 V		Yes
76.	Smt Rita Sarkar	Assembled	Hp laserjet 1008			Yes
77.	Shri Manav	HP Desktop	Hp laserjet MFP 126	APC 1100 V		Yes
78.	Smt Poonam Kesari	HP Pavilion 23	Hp laserjet 1160	APC 600 V		Yes
79.	Shri Om Prakash Singh	HP Pavilion 23	Hp laserjet 1008	APC 600 V		Yes
80.	Shri Balaram Chatterjee	HP Pavilion 23 Assembled	Hp laserjet color 100 Hp laserjet 1200	APC 1100 V		Yes
81.	Smt Dipa Roy	HP Pavilion 23	Hp laserjet P 1108	APC 1KV		Yes
82.	Smt Basanti Murmu	HP Pavilion 23				Yes
83.	Shri Shyco Manna	HP Pavilion 23	Hp laserjet color 1025	APC 1KV		Yes
84.	Shri Prasun Nath	HP Desktop	Hp laserjet 1150 Efson LQ 2090			Yes
			SUPPORTING (19)	*		
85.	Shri Pintu Kumar	HP Desktop				Yes
	•	DIFFE	RENT DIVISIONS/SECTION	NS		
86.	Directors' Cell	Assembled	Hp laserjet color 100	APC 1100 V		Yes
87.	PME CELL	HP Pavilion 23	hp colorjet CP 2025			Yes
88.	ITMU Cell	HP Compact Desktop 4 Nos.	Hp laserjet 1005 Cannon 4350D	APC 1KV : 3 Nos.		Yes
		Assembled 1 No.	Hp color laserjet 1525 N	1100.		
89.	Committee Room	Assembled				Yes
90.	BPD Hall	Lenovo All in one		APC 1000 V		Yes
91.	Meeting Room			APC 1100 V		Yes
92.	Auditorium	hp Laptop				Yes
93.	Administration (SAO): Kamal Das	Hp All in one				Yes
94.	Admin I					
95.	Admin II	Hp Pavilion 23 Assembled				Yes
96.	Admin III					
97.	Audit					
98.	QEI Division	Dell Workstation		APC 1KV		Yes
99.	C & BP Division					
100.	M P Division	Assembled			hp scanjet G	Yes

					2410	
101.	Textile Lab	Lenovo All in one Assembled		APC 600 V APC 600 V		Yes
102.	Hand Loom Lab	Assembled		APC 1 KV		Yes
103.	TOT Division					
104.	DDM Section					
105.	Library Section	HP All in one				Yes
106.	Security Section	Assembled			hp scanjet 5510	Yes
107.	Guest House (1)	HP All in one	Hp laserjet 1005	APC 600		Yes
108.	Guest House (2)	HP All in one		APC 600		Yes
109.	Guest House (3)	Assembled		APC 600		Yes
	Guest House (4)	HP All in one		APC 600		Yes
	1 \ /		CONTRACTUALS			
110.	Contractual (P Pal, Admn. II)	Assembled	Hp laserjet 202	APC 550 V		Yes
111.	Contractual (A Choudhury Admn. I)	HP Desktop	Hp laserjet 1160	APV 1 KV		Yes
112.	Contractual (K Sinha Audit)	HP Desktop	Hp laserjet 1008	APC 600 V		Yes
113.	Contractual (Soma Roy: Audit)	HP All in one 200		Microtake 600 V		Yes
114.	Contractual (Animesh Ghosh, Audit)	HP Pavilion 23	Hp laserjet P 1008	APC 550 V		Yes
115.	Contractual (Mithun Naskar, Admn. III)	HP Desktop		APC 1 KV		Yes
116.	Contractual (Riya Das, Admn. III)	HP All in one 200	Hp laserjet 2003	APC 550 V		Yes
117.	Contractual (Sathi Kunti: TOT)	HP Desktop	Hp laserjet color 1515 N	APC 1 KV	hp scanjet G 2410	Yes

Online Bid Submission Details

Online Bid Submission:

The Online bids (complete in all respect) must be uploaded online in Two Covers as

explained below:-

on present	COVER - 1					
S. No.	Documents	Label Content	File types			
1	Technical Bid	Scan copy of the Form mentioned on Annexure-I duly filled up.	.PDF			
2		Scan copy of the Form mentioned on Annexure-II duly filled up.	.PDF			
3		Scan copy of Earnest Money Deposit of by way of Demand Draft Or Scan copy of certificate for EMD exemption, if claiming	.PDF			
4		Scan copy of Registration certificate/ Trade Licence of the firm under the work contract from Government.	.PDF			
5		Scan copy of Documents showing minimum turnover of the firm not less than Rs 15.00 lakh (Rupees Fifty lakh only) during the last financial year.	.PDF			
6		Scan copies of Last two years (at least) satisfactory performance certificate from the clients in the relevant field in Central Govt. establishments/Autonomous bodies of Govt. of India /State Govt Offices/.	.PDF			
7		Attested scan copy of GST registration certificate issued by appropriate govt. department.	.PDF			
8		Attested scan copies of PAN Card	.PDF			
9		Attested scan copies of Income Tax Deposit proofs/Returns etc.				
10		Scan copy of complete bank details for e-payment: Account Information, Viz. Name of the Bank and Branch, Address, type of Account No, IFS Code, SWIFT Code (For foreign Exchange payment), MICR Code and PAN No.	.PDF			
11		Certificate mentioning whether black listed or not.	.PDF			
12		Price bid (BOQ) attached in CPP portal in .XLS format must be filled in.	.XLS			

<u>Instructions to bidders for filling up the BOQ in .XLS format:</u>

(Not to be filled up here. This format is for instructions only.)

The Financial offer/quotation/rate **should be quoted in the attached BOQ in .XLS format.** A standard BOQ format has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and **no other format is acceptable**. Bidders are required to download to BOQ file, open it and complete the unprotected Cells with their respective financial quotes and other details as per following format. No other cells should be changed. Once the details have been completed, the bidders should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

BOQ Format:

Name of Work: AWARD OF NON-COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT FOR COMPUTERS, NETWORK & ACCESSORIES INSTALLED AT ICARNIRJAFT FOR A PERIOD OF ONE YEAR FROM THE DATE OF AWARD OF CONTRACT.

Contract No: F. No. 3(1)/Adm III/Computer AMC/18-19

Name of the Bidder/ Bidding Firm / Company: (to be filled up by the bidder)

Sl.	Item	TOTAL BASIC	TOTAL GST	Any Other	TOTAL	TOTAL	TOTAL
	Description	RATE In	Amount in INR	Taxes/	AMOUNT	AMOUNT	AMOUNT
	1	Figures To be		Duties/Levies	Without	With Taxes	In Words
		entered by the	Rs. P	In Total	Taxes in	in	
		Bidder in		in	Rs. P	Rs. P	
		Rs. P		Rs. P			
1.01	Computers:	(to be filled up	(to be filled up	(to be filled up			
	120 Nos.	by the bidder)	by the bidder)	by the bidder)			
1.02	Printers:	(to be filled up	(to be filled up	(to be filled up			
	83 Nos.	by the bidder)	by the bidder)	by the bidder)			
1.03	UPS:	(to be filled up	(to be filled up	(to be filled up			
	83 Nos.	by the bidder)	by the bidder)	by the bidder)			
1.04	Scanners:	(to be filled up	(to be filled up	(to be filled up			
	14 Nos.	by the bidder)	by the bidder)	by the bidder)			
1.05	Network/	(to be filled up	(to be filled up	(to be filled up			
	Server:	by the bidder)	by the bidder)	by the bidder)			
	105 Nos.	•		•			
Total	Total in figures						
Quot	Quoted rate in Words						

TENDERER TO FILL UP THIS PAGE (In the Letterhead of the Firm)

I (a) Name of the Tenderer firm/ Organization/ Agency:
(b) Name of the Proprietor/ Partner:
2. Office Address of the Firm:
3. Telephone/ Mobile No. :
4. Fax No. :
5. E-mail Address:
6. Website address if any:
7. i) GST Registration No: ii) Trade License No: iii) PAN No:
8. i) Firmøs Bank Account No and Type of Account: ii) Name of Bank & Branch: iii) IFSC Code No:
9. Details of EMD i.) DD No. ii) Date: iii)Amount iv) Bank & Branch
10. Name of Public Sector/Govt. organization to whom similar services have been provided by the firm during the last five years:
11. Name of authorized representative(s):
12. Whether proprietary or partnership Firm or Company:
Signature of Authorized person of the Firm/Agency with seal
Date:

Tender Covering Latter (In Firmøs Letterhead)

Ref No:	Date:
То	
The Director,	
NIRJAFT	
12, Regent Park	
Kolkata-700 040	
Subject: Your tender notice no	(Tender id:
) for Non-Comprehensive Ann	ual Maintenance Contract for Computers, Network
& Accessories at ICAR-NIRJAFT.	•

We the undersigned have examined the above mentioned tender document for non-comprehensive maintenance contract for Computers, Network & Accessories at ICAR-NIRJAFT. We now submit our offer in conformity with your stipulated terms and conditions along with requisite EMD/ Security deposit enclosed.

If our tender is accepted, we undertake to perform the service as mentioned above, in accordance with the mutually agreed schedule as may be specified in your order/contract. We agree to keep our tender valid for acceptance for a period of three months. Modification, if any may be specified in the special terms or for subsequently extended period agreed by us. We also accordingly confirm to abide by this tender up to the aforesaid period and the tender may be accepted any time before the expiry of the aforesaid period and also that our EMD/ Security deposit shall be liable to be forfeited, if we withdraw from the tender or fail to abide by the contract terms in due manner, if selected, subsequently and within the above bid validity period. We, further confirm that until a formal contract is executed with or Order is awarded on us, this tender read with your written letter or intent or acceptance thereof within the aforesaid period will constitute a binding contract between us.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

For and on Behalf of Signature of Authorized person With Company Seal and Date

(In the Letterhead of the Firm)

To The Director, NIRJAFT 12, Regent Park Kolkata-700 040	
Tender noí í í í í í í í í í í í í í	opening on í í í í í í í í í (date) in the í í í í í í í í í í í í í í í í í í í
Sir,	
• •	zed to attend the bid opening for the tender í í í í í í í í í í í í í í í í í í í
Name in Order of Preference	Specimen Signature
1.	
2.	
	Signature of bidder or Officer authorized to sign the bid Documents on behalf of the bidder

Note:

- 1) Only one representative will be permitted to attend bid opening
- 2) Permission for entry in the hall where bids are to be opened will be refused in case authorization as prescribed above is not produced.