



DIRECTORATE OF HANDLOOMS AND TEXTILES

No.

Date:-28-8-2014

NOTICE INVITING TENDER

Supply of Computers, Printers, Tally Software and Modem

The Director of Handlooms and Textiles invites tenders under e-Procurement System for the Supply of Computers, Printers, Tally Software and Modem (357nos) to Primary Handloom Weavers Co-operative Societies across the State and the details are as follows...

Sl.No	Particulars	Descriptions
1	Tender No. & Date	HL/F/6089/13 dated 25/08/2014
2	Item	Computers, Printers, Tally Software and Modem
3	Quantity Required	Computers - 357nos Printers - 357nos Tally Software - 357nos (includes Installation & Training) Modem - 357nos
4	Cost of Tender Forms	Rs. 32200/- + VAT (Rupees Thirty Two Thousand Two Hundred + VAT)
5	Bid Published Date	28/08/2014 9:00 AM
6	Bid Submission Start Date	28/08/2014 9:05 AM
7	Bid Submission End Date	27/09/2014 5.00 PM
8	Bid Opening Date	01/10/2014 2.00 PM
9	Estimated Amount	Rs. 2,14,20,000/-
10	EMD	Rs. 2,14,200/- (On line payment only)
11	Tender Documents	Attached Separately

- a) Terms and Conditions as stipulated in the Store Purchase Manual issued by the Stores Purchase Department, Govt. of Kerala and The Kerala Financial Code (KFC) issued by the Finance Department, Govt. of Kerala. Tender documents consisting of Technical specification, schedule of Quantities, Commercial terms and conditions etc is available in website:- <https://etenders.kerala.gov.in/nicgep/app> and <http://handloom.kerala.gov.in/>
- b) Director of Handlooms and Textiles reserves the right to reject any or all tenders in line with the Store Purchase Manual and KFC. If any clarification required, bidders may also send their queries to the e-mail:- dir_handloom@asianetindia.com.

s/d

Director of Handlooms and Textiles



DIRECTORATE OF HANDLOOMS AND TEXTILES

Tender No.HL/F/6089/13

Date:-28-8-2014

TECHNICAL SPECIFICATION, SCHEDULE OF QUANTITIES, COMMERCIAL TERMS AND CONDITIONS

The Director of Handlooms and Textiles invites tenders under e-Procurement System for the Supply of Computers, Printers, Tally Software and Modem (357nos) to Primary Handloom Weavers Co-operative Societies across the State and the details are as follows...

A) SPECIFICATION OF COMPUTERS- 357 Nos

Sl.no	Item	Required Specification
1	Processor	Intel Pentium G3220T 2.6G 3M HD CPU or higher
2	Motherboard/Chipset	Intel H81 Chipset or higher
3	RAM	2GB DDR3-1600 DIMM (1x2GB) RAM or higher
4	Memory Expandable	Expandable up to 8 GB only
5	Graphics	Onboard Integrated Intel® HD Graphics or better
6	HDD	Minimum 500GB 7200 RPM 3.5" SATA Hard Drive
7	Monitor	18.5" or higher (Same make as desktop)
8	Mouse	USB Optical Scroll Mouse
9	Keyboard	USB Keyboard (English)
10	Optical Drive	Super Multi Optical Drive, 16X DVD+/-RW Drive with Dual Layer Write Capabilities
11	Networking	Integrated 10/100/1000 NIC
12	Power Supply	180W (65% Eff.), Rated voltage range: 200-240 VAC
13	Audio	Integrated High Definition audio, Standard internal speaker
14	I/O Ports	Minimum 4 USB 2.0 ports- at least 2 in the front & 2 in the rear, minimum 2 USB 3.0 ports in the rear, Front Panel Mic-in, Headphone out, Back panel Mic-in/Line-in, Line out
15	OS	Windows 8.1 (EM) 64-bit OS
16	Certification and Compliances	ISO 9001 : 2000 & ISO 14001 : 2004 for the manufacturer , OEM should have green peace rating of 5.5 or higher as per the latest report
17	Warranty	3 Year Next business day onsite warranty

B) SPECIFICATION OF PRINTERS- LASER PRINTER- 357 Nos

Sl.No	Specification of Item	Qty	Warranty
	<p><u>LASER PRINTER :-</u></p> <ul style="list-style-type: none"> • Up to 18 ppm (A4), As fast as 8.5 sec, Up to 600 x 600 x 2 dpi (1200 dpi effective output); Fast Res 600, Fast Res 1200, 266 MHz, 2 MB, Up to 5000 pages, 150-sheet input tray, 100-sheet face-down bin, Manual (driver support provided) • 150-sheet input tray: 147 x 211 to 216 x 356 mm "60 to 163 g/m² • "Paper (laser, plain, photo, rough, vellum), envelopes, labels, cardstock, transparencies, postcards • Host-based printing, Hi-Speed USB 2.0 port • "Microsoft® Windows® 7 (32-bit/64-bit), Windows Vista® (32-bit/64-bit), Windows® XP (32-bit/64-bit), Windows® Server 2008(32-bit/64-bit), Windows® Server 2003 (32-bit/64-bit), Mac OS Xv10.4, v10.5, v10.6, Linux "Microsoft® Windows® 7 (32-bit/64-bit), Windows Vista® (32-bit/64-bit), Windows® XP (32-bit/64-bit), Windows® Server 2008(32-bit/64-bit), Windows® Server 2003 (32-bit/64-bit), Mac OS Xv10.4, v10.5, v10.6, Linux 1500 pages, 15 to 32.5° C • "Should have Auto On/Off technology, active: 360 watts ; standby: 1.4 watts ; power save: 0.6 watts • "Sound power 6.4 B(A). Sound pressure (bystander) 51 dB(A).Input voltage 115 to 127 VAC (+/- 10%), 60 Hz (+/- 2 Hz), 12 amp; 220 to 240 VAC (+/- 10%), 50 Hz (+/- 2 Hz), 6.0 amp • UL 60950-1; CAN/CSA-C22.2 No.60950-1-03; IEC 60950-1: 2005and EN 60950-1: 2006 +A11: 2009. 21 CFR 1040.10 and 1040.11except for deviations pursuant to laser; Notice No. 50, • Dated June 24, 2007; IEC 60825-1: 2007 and EN 60825-1: 2007(Class 1 Laser/LED Product) • Should have smart install feature - install without a CD, Black LaserJet Toner cartridge should have a minimum yield of 1500 pages at 5% page coverage • OEM should have green peace rating of 5.5 or higher as per the latest report. 	357nos	1 Year Onsite warranty

C) SPECIFICATION OF BROADBAND MODEM – 357 Nos

Sl.No	Specification of Item	Qty	Warranty
1	Broadband Modem which is having support ADSL /DSL /Cable Technologies.	357 Nos	1Year Onsite warranty

D) SPECIFICATION OF TALLY - ERP SOFTWARE – 357 Nos

Sl.No	Specification of Item	Qty	Warranty
1	Tally ERP Latest Version or Equivalent including training to the beneficiaries	357 Nos	1years Support (AMC) with free updates

GENERAL TERMS AND CONDITIONS

1. Every tender shall be made in English. If the Tenderers is a firm or company, the tender documents to be submitted by the authorized signatory of the firm. Tenders not submitted in the appropriate forms, or if they are not complete in all respects, are likely to be rejected. When tenderers submit his tender in response to this document, he will be deemed to have understood fully about the requirements of the terms and conditions of the tenderer.
2. **Eligibility:-** Bidder having previous history of execution of similar / Desktop /software supply orders to the total cost of Rs. Five Crore or more only should submit the tenders.
3. The Tender and any order resulting from this Tender shall be governed by our conditions of contract and the supplier quoting against this Tender shall be deemed to have read understood the same.

4. Where Counter Terms and Conditions of business have been offered by the supplier shall not be deemed to be governed by those unless our specific written acceptance thereof has been given. Special conditions, if any, printed on the quotation sheets of the tenderer or attached with the tender will not be applicable to the contract unless they are expressly accepted in writing by the purchases. No Conditions and Terms, notice of which has not been given by the Supplier while submitting tenders, will be considered by us, if put forward in subsequent correspondence.
5. **Security Deposit:-** Acceptance of the quotation constitutes a concluded contract. Nevertheless, the successful tenderer must within a fortnight/a month after the acceptance of his quotation furnish **five** per cent of the amount of the contract (Total cost) as Security Deposit / BG.Warranty Period + 12 Months shall be provided and execute an agreement at his own cost for the satisfactory fulfillment of the contract, if so required.
6. **Specifications:-** Materials should be offered strictly conforming to our specifications or else your detailed specification with illustrated leaflets. The supplier should indicate Make/Type, Number of the materials offered and catalogues, technical literature and Samples, wherever necessary, should also be forwarded by the supplier.
7. **Tender Fee:-** The tenderers shall remit the tender fee towards the cost of tender document.
8. **EMD (Earnest Money Deposit):-** Tenderers are required to remit an Earnest Money Deposit through online banking remittance facility provided under the e-procurement system. Any existing amount available with THE DIRECTORATE OF HANDLOOMS AND TEXTILES in any form will not be adjusted against the Earnest Money Deposit for this tender.

9. **Terms of Prices:-** The prices should be firm and fixed for six months and are not subject to alteration on any account from date of issue of Award of Contract. No representation for enhancement of price once accepted will be considered till the validity period of contract. The prices quoted should be inclusive of all taxes, duties, cess etc., which are or may become payable by the contractor under existing or future laws or rules of the country of origin/supply or delivery during the course of execution of the contract.
10. **Opening of Tender:-** Office of the Director, DIRECTORATE OF HANDLOOMS & TEXTILES, 4th Floor Vikas Bhavan, Thiruvananthapuram
11. **Delivery:-** Delivery Period shall be essence of the contract and should be clearly stated in the Tender Acceptance Form. The supply orders will be executed within **three** month from the date of receipt of AOC. Scheduled dispatch of materials to the Primary Handloom Weavers Societies located in 14 Districts of Kerala will be intimated to the supplier's by the Director of Handlooms and Textiles separately.
12. **Negotiations:-** The lowest tenderer will be required to attend the negotiation, if the department so desires, at the office of the Director, DIRECTORATE OF HANDLOOMS & TEXTILES, 4th Floor Vikas Bhavan, Thiruvananthapuram on a date fixed by the Director. Tenderers are advised to quote the lowest price as the negotiation on price will be carried out if required and that too with lowest quoted party (L1) only.
13. **Court of Jurisdiction:-** The Court of Jurisdiction will be at Thiruvananthapuram, Kerala only.

s/d

Director of Handlooms and Textiles



DIRECTORATE OF HANDLOOMS AND TEXTILES

Details to be submitted along with Technical Bid

1. **Eligibility:-** Bidder having previous history in execution of single purchase order worth Rs. 5 Crores and above for similar Desktop/software should only submit the tenders.

Rs. In Crores

Financial Years	Annual Turnover *
2011 -12	
2012-13	
2013-14	

**Annual Turnover as per the Financial Statements Certified by the Chartered Accountants/ Cost Accountants has to be mentioned and the Balance Sheet and Trading Profit and Loss Account as such should be attached along with the technical details*

2. Tender specific authorization from the OEM is must. Tender reference number needs to be mentioned in the authorization letter.
3. Bidders should have an operational office anywhere in Kerala for the last three years and submit valid proof.
4. Brand being offered/OEM :
(Model/Make etc,)
5. Documents related to the satisfactorily execution of single purchase orders to the value of ofRs.5Crore or more to Government departments/ Public sector undertakings / private firms has to be submitted

s/d

Director of Handlooms and Textiles