

TENDER DOCUMENTS



Procurement of Computers, Printers & UPS Machines for the office of Dadra and Nagar Haveli Planning and Development Authority.

DADRA AND NAGAR HAVELI
PLANNING AND DEVELOPMENT AUTHORITY.

TENDER DOCUMENTS

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1.0 BID INFORMATION

1	Name of Department	Planning & Development Authority, Dadra & Nagar Haveli, Silvassa.
2	Address for sale & Submission of Bid Documents	Office of the Planning and Development Authority, First Floor, South Wing, New Collectorate Building, Amli, Silvassa
3	Name of Project	Procurement of Computers, Printers & UPS Machines for the office of Dadra and Nagar Haveli Planning and Development Authority.
4	Earnest Money	Rs.15000/- in the form of FDR
5	Contact Person	K. S. Chandrashekar Member Secretary, Dadra and Nagar Haveli, Planning and Development Authority, Tel.- 0260-2630146/147.
6	Cost of Bid Document	Rs. 500/-
7	Sale of Bid Document	From 12.03.2010 onwards 11.00 AM to 5.00 P.M. on all working days
8	Last date for Sale of Bid Documents	20.03.2010 up to 5.00 P.M.
10	Last Date & time for Submission of Bid documents	On or Before 27.03.2010 up to 4.00 P.M. (The Technical Bid should be in sealed cover and the super scribed " Submission of Proposal for Procurement of Computers, Printer and server for the office of Dadra and Nagar Haveli Planning and Development Authority. ")
11	Date & time of opening of Technical Bid	27.03.2010 at 5.00 P.M. in the presence of the bidders who are present.
12	Place of opening of bid	Office of the Member Secretary, Dadra and Nagar Haveli Planning and Development Authority, First Floor, South Wing, New Collectorate Building, Amli, Silvassa – 396 230. Phone:0260 2630146/147.

2.0 ELIGIBILITY OF BIDDERS.

1. Any Authorized Dealers/ Suppliers/Manufacturers.
2. Annual audited accounts for past three years ending March 31, 2009.
3. details of Pan Card and VAT No.

3.0 TIME FRAME

The Time Frame for the supplying & installation will be with in 15 Days from date of acceptance of the Bid.

4.0 TERMS AND CONDITIONS

1. The rates should be quoted inclusive of all taxes, Central Excise and installation & commissioning charge, training, transportation, loading, unloading of the materials etc. at the office of Member Secretary, Dadra and Nagar Haveli Planning and Development Authority.
2. The envelop should be superscripted by words “**Tender for Supply of Hardware and Software for Dadra and Nagar Haveli Planning and Development Authority**”.
3. Tender received after due date and time will not be taken into consideration.
4. No extra charge for packing, forwarding and insurance etc will be paid on the rates quoted.
5. The rates should be quoted only for the items specified in the list of requirement and should be for the items of given special mark/manufacture.
6. Rates quoted for items other than the required specification/mark/manufacture may not be considered.
7. Where specifications/marks/manufacture are not specifying by this office, the rates should be quoted for the 1st class and standard quality.
8. The Tenderer should specify the name of the manufacturer for the items quoted by him along with catalogue of the item.
9. The decision of the Tender Inviting Officer for acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc of articles shall be final.
10. The Tenderer should enclose along with the bid an amount of **Rs.15,000/-** (Rupees Fifteen thousand only) as Earnest Money Deposit in form of F.D.R. of any Nationalized / Scheduled Bank payable at Silvassa for a period of **Six**

Months in favour of the officer inviting tenders i.e. **Member Secretary, Dadra and Nagar Haveli Planning and Development Authority.** The EMD submitted other than the form mentioned above will not be accepted. Tender received without Earnest Money will be summarily rejected.

11. The tender should be neatly typed on letter head carry the name of supplier and the signature of the Tenderer. No overwriting, correction or erasures will be considered.
12. The amount of Earnest Money paid by the Tenderes(s) whose tenders are not accepted will be refunded to them within 15 days.
13. Only on satisfactory delivery and installation of the supplies ordered the payment of the bill of the suppliers shall be considered. However the Earnest Money Deposit shall be refunded only after expiry of guarantee/warranty period if any or any such date/period as may be mutually agreed upon.
14. In case of failure to replace the accepted and rejected articles from supplies made, as mentioned in the conditions, the loss undergone by the Authority will be recovered from the suppliers Earnest Money or payment due of any bill(s) to the extent required.
15. In case of failure to supply the computers systems etc ordered for as per conditions and within the stipulated time, the same articles will be obtained from the Tenderer who offered next higher rates or from any other sources as may be decided by the Tender Inviting Officer and the loss to the Authority on account of such purchases shall be recovered from the former supplier's Earnest Money Deposit or bills payable. The suppliers shall have no right to dispute with such procedure.
16. Extension of time limit for supplies shall be consider by the Tender Inviting Officer. 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.
17. Demurrage charges paid by the Tender Inviting Officer on account of delayed receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.
18. All bills should be in DUPLICATE and should invariably mention the number and date of supply order.
19. The tender invited Authority will open the Tenders in presence of tendrers or their representatives, if any in the office of the Inviting Officer. The Authority will first open the bid and considering the technical specification of Computer System, Server, Laser Printer.

20. The right to accept or reject without assigning any reasons any or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.
21. The Tenders/offers received do not confirm with the terms and conditions of this office will be summarily rejected. If any firm desires to consider exemption from payment of Earnest Money Deposit, certified copies of its Registration with D.G.S & D. rates should be attached to their tenders.
22. If the tenderers whose tender is accepted, fails to execute the supply order within stipulated time the Earnest Money Deposit of such tenders will stand forfeited to the Authority.
23. In case the supplier does not execute the supply order placed with him, the EMD of the supplies will be forfeited to the Authority and the contract for the supply shall be terminated with no further liabilities on either party to the contract.
24. No separate agreement will be required to be signed by the successful tenderer for the purpose of this contract for supply. Rates tendered/offered in response to the concerned Tender Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.
25. The tender will be accepted during working hours up to 27/03/2010 at 4.00 p.m. and opened on same day at 5.00 p.m., if possible office of the Member Secretary, Dadra and Nagar Haveli Planning and Development Authority in the presence Tenderers or their representatives if present.
26. Supplier may ensure the goods at his own to safeguard the delivery of such goods dispatched by him to the consignee, the department will not be responsible for the damage or pilferage of goods during transit.
27. The Tenderers should give the guarantee/warranty for the period of not less than one years from the date of installation and or as per manufacturers time period whichever is higher against any manufacturing defect.
28. The Successful tenderers should install and commissioning the Computer System etc.

Sd/-
Member Secretary,
Dadra and Nagar Haveli,
Planning and Development Authority,
Silvassa.

SPECIFICATION

SUPPLYING AND INSTALLATION FOR APPROVAL BRANDED COMPUTER SYSTEMS, LAPTOP, SERVER AND BANDED PRINTER.

Sr. No.	Description	Quantity	Unit	Rate in figures (Rs.)	Rate in wards (Rs.)
1.	Supply & Installation of branded, Computers with the following configurations.				
	Processor				
	Chipset				
	Memory				
	Hard Disk				
	Optical drive type				
	Graphics Card				
	External I/O Ports				
	Expansion slots				
	Memory card device				
	Internal Audio				
	Keyboard				
	Network				

	Interface	interface (Broadband Ready)				
	Monitor	19" inch TFT LCD Monitor				
	Warranty	3 years limited (3 years part, 3 year onsite) warranty with up-and running phone support for first 30 days.				
	Anti Virus	Mcafee® Security Center 10 (Multi Language) 3 years.				
	Operating System	Genuine Window® 7 Professional 64 bit (English)				
	Taxes: inclusive of all		5 Nos	Each		
2	Supply & Installation of branded Laptop with the following configurations.					
	Processor	Intel® Core™ 2 Duo T6600 (2.2 GHz/800 MHz FSB/2MB cache)				
	Memory	4 GB3 Shared Dual Channel DDR2 at 800MHz				
	Hard Disk	500 GB5 SATA Hard Drive (5400 RPM)				
	Optical drive type	16x DVD + /-RW Drive				
	Video Card	ATI Radeon with 512 MB VRAM				
	Internal Audio	Integrated Intel High Definition				
	Network Interface	Integrated 10/100/1000 Base T Network interface				
	LCD Panel	15.6" High Definition (720p) LED Display with Trule Life™				
	Warranty	1 year limited.				
	Wireless	Wireless 1397 802.11g Half Mini-card				
	Battery	48 Whr Lithium Ion Battery (6 cell)				

	Camera	Integrated 1.3M Pixel Webcam				
	Anti Virus	Mcafee® Security Center 10 (Multi Language) 15 months.				
	Operating System	Genuine Window® 7 Home Premium, 64 bit (English)				
	Taxes: inclusive of all		1 No	Each		
3	Supply & Installation of branded Server with the following configurations.					
Processor, operating system and memory						
	Processor type	Intel ® Xeon® Processor E5504				
	Processor speed	2.00 GHz				
	Number of processors	1 processor				
	Processor upgrade	Upgradeable to two processors				
	Processor core available	Quad				
	Processor front side bus	800 MHz Front Side Bus				
	Standard memory	4 GB (2x2 GB) Standard Memory				
	Internal cache	4 MB Level 3 Cache				
	Memory	DDR3 Unbuffered (UDIMM)				
	Maximum memory	24 GB (UDIMM)				

	Memory slots					
Internal Drives						
	Internal Drive	1 x 160 GB Hot Plug SATA 3.5" Hard Drive				
	Hard disk drive speed	7.200 rmp				
	Storage controller	HP Smart Array B110i SATA RAID Controller				
	Flexible disk drive	Via USB only				
	Internal drive bays	Up to 14 Hot Plug SAS/SATA 3.5"drives				
	Optical drives	None ship standard				
System features						
	Form factor	2U Rack				
	Chipset	Intel® 5520 Chipset				
	Network interface	HP NC362i integrated Dual Port Gigabit Server Adapter				
	External I/O ports	Parallel – None; 2 10/100/1000 NIC ports (dedicated HP ProLiant Lights Out 100i Remote Management optional); Serial – 1; Pointing Device (Mouse)-0 (via USB only); Graphics-1; Keyboard-0(via USB only); USB-5 total ports: (2) front,(2) rear, (1) optional internal				
	Expansion slots	One available Low Profilex16PCI-Express slot using a Low profile Riser; Two full Height/Full				

		Length Riser options: Option 1:2 x 8 full-length/full-height PCI-Express slots (Standard); Option2:2 PCI-X, full-length/full-height riser Slots(Optional); Option 3:1 x 16 full-length /full-height slot (Optional)				
	Power supply type	460W common slot, high efficiency power supply				
	Power requirements	90 - 132 VAC, 180 - 264 VAC, 50/60 Hz				
	Compatible operating systems	Microsoft® Windows® Server; Red Hat Enterprise Linux (RHEL); SUSE Linux Enterprise Server (SLES); Oracle Enterprise Linux (OEL); Solaris 10 for x86/x64 based Systems; VMware ESX; Citrix Essentials for XenServer				
	Product dimensions (W x D x H)	44.80 x 71.71 x 8.76 cm				
	Product weight	16.80 kg				
	Compliance industry standards	ACPI V2.0 Compliant; PCI 2.2 Compliant; PXE Support; WOL Support; Microsoft® Logo certifications; IPMI 2.0 Compliant.				
	Security management	Power-on password; Setup password; Diskette boot control; Secure Sockets Layer (SSL); Secure Shell (SSH)				
	Serviceability	HP ProLiant DL180 G6 models have fixed rails which provide support for racks with round mounting holes and tool-free support for racks with square mounting holes (including Compaq/HP 7000, 9000, 10000 and HP series), with an adjustment range of 26" - 36"; Tool-less access to all system components for easy in				

		rack serviceability; Customer Self Repair (CSR): HP products are designed with many CSR parts to minimize repair time and allow for greater flexibility in performing defective parts replacement				
	Warranty	3 year Parts, 0 year Labor, 0-year on-site support				
	HARDDISK DRIVE 146GB-2NOS.					
	WINODOWS 2003 SERVER (LATEST VERSION) -1 NOS.					
	HP23”TFT LCD MONITOR-1 NOS.					
	Optical Drives	None ship standard				
	Taxes: inclusive of all			1No	Each	
4.	LaserJet Printer	LaserJet Printer				
	Printer speed	(black, normal quality,A4)up to 16ppm				
	Print quality	(black, best quality) p to 600x600dpi(1200 dpi effective out put)				
	Processor speed	266 MHz				
	Standard memory	8 MB				
	Standard connectivity Hi-speed	USB 2.0 port				
	Warranty	One year warranty		1 No	Each	
5.	Branded Spike Guard			12 Nos	Each	
				TOTAL Rs.		

(Rupees

)

**Signature of Authorized Dealers /
Suppliers / Manufacturers**

**Sd/-
Member Secretary,
DNHPDA, Silvassa.**



DADRA & NAGAR HAVELI
PLANNING & DEVELOPMENT AUTHORITY

**Dadra and Nagar Haveli
Planning and Development Authority**

1st Floor, Right Wing,
New Collectorate Building, Amli,
Silvassa- 396 230.

0260-2630147, email:dnhpdda@gmail.com

No.DNHPDA/114(2)/2009/67

Dated: 10.03.2010.

Tender Notice No.03 of 2010.

The Member Secretary, Dadra and Nagar Haveli Planning and Development Authority, Dadra and Nagar Haveli, Silvassa invites sealed tender from registered manufacturers and various authorized dealers for the supplying of the materials mentioned below.

Tenders are invited so as to reach this office on or before 27/03/2010_ up to 15.00 hours by R.P.A.D. or to be deposited in the Tender Box kept in this office. All the tenders will be opened on the same day at 15:30 hours if possible.

Sr No.	Particulars	Quantity
1	Supply & Installation of Branded Computer Systems. (As per Specification)	5 Nos.
2	Supply & Installation of Branded Laptop. (As per Specification)	1 No.
3	Supply & Installation of Branded Server. (As per Specification)	1 No.
4	Laser Jet Printer. (As per Specification)	1 No.

The tender form along with the terms and conditions is available on payment of **Rs.500/-**(non-refundable) from the office of The Dadra and Nagar Haveli Planning and Development Authority, Dadra and Nagar Haveli, Silvassa from 12/03/2010 up to 20/03/2010 at 16.00 hrs. The Earnest Money Deposit of **Rs.15,000/-** in form of demand draft or FDR of any schedule bank in favour of the Member Secretary, Dadra and Nagar Haveli, Planning and Development Authority, payable at Silvassa is to be submitted along with the Bid Document failing which the Bid shall be out rightly rejected.

The tender form along with the terms & condition is also available in the website www.dnh.nic.in. which can be downloaded directly and submitted in the office before the due date by making cash payment of Rs. 500/- at the time of submission.

The tender should reach the Member Secretary on or before 27/03/2010 up to 15.00 hrs. The Technical Bid shall be opened on the same day, if possible at 16.00 hrs. in the presences of tenderers or their authorized representative, if any.

Sd/-

**Member Secretary,
Dadra and Nagar Haveli,
Planning and Development Authority,
Silvassa.**

Copy submitted for kind information to: -

1. All Head of Office, for vide publicity.
2. F.P.O. for vide publicity.
3. National Information Centre, Silvassa for vide publicity through Internet.