

Tender Notice for supply of Computer System & accessories

For and on behalf of the Governor of J&K State, sealed tenders affixed with Revenue Stamp of Rs.5/= are invited for purchase of **Computer System & various accessories** for the year 2017-18, from Original Manufacturers or through their authorized Dealers.

Terms, Conditions, Specification & list of the items **can be had** from the office of undersigned during all working days **upto 26-02-2018 03:00 P.M.**, which can also be seen & downloaded from the official website www.kashmirhealth.org. The intending tenders have to deposit Non-Refundable Cash amount of Rs.200/= (as Tender Fee) in this office for which the necessary G.R. will be issued.

Tender be addressed to Chief Medical Officer Srinagar, (Behind National School Building, Karan Nagar, Srinagar) and **should reach to this office by or before 27-02-2018 (3.00 P.M)** as per following procedure:-

1. Main envelope containing Tenders (i.e Technical Bid & Financial Bid) must be submitted in properly sealed envelope superscribed with "Tender for Computer System & various accessories for 2017-18."


Technical Bid:- Properly sealed should be superscribed as "**Technical Bid for Computer system & accessories 2017-18** and should contain self attested copies of following valid documents:-

- a. Covering letter on the Letter head of the tenderer, addressed to the undersigned, mentioning the details of documents enclosed with Technical Bid as per reference of this NIT.
- b. GST Registration Certificate in favour of the Tenderer.
- c. Copy of PAN card of the firm / proprietor who submits tender.
- d. Copy of Authority letter from the manufacturer.
- e. CDR / FDR for an amount of Rs 05,000/=(Rs.Five Thousands Only) as Token Earnest Money Deposit, to be issued by any Nationalized / Scheduled Bank preferably J & K Bank Ltd. and pledged to Chief Medical Officer Srinagar having validity not less than 12 months
- f. Undertaking as per Annexure-A of this NIT
- g. Catalogue for technical specification (if any)
- h. Receipt for Tender Document Fee (In original)

Financial Bid:-


The Financial Bid (properly sealed) should be superscribed as "**Financial Bid for Computer system & accessories 2017-18** and should be submitted as detailed blow:-

- a. Covering letter on the Letter head of the tenderer, addressed to the u/s and mentioning the Rates both in words and figures (duly pasted with transparent Tape) for the items quoted, including GST.
- b. The amount of tax should be shown in the separate column and added to the main price of the item and subsequently calculated at Total Column.
- c. The items should also be mentioned with the Brand & Model Number along with period of Warranty
- d. Any cuttings or erasing should be attested by the tenderer.

- Continued on 2nd page 

Other terms and conditions:-

- a. Rates should be F.O.R Stores (i.e CMO Srinagar, Behind National School Building, Karan Nagar, Srinagar) & inclusive of GST etc.
- b. The CDR for Rs.5000/- shall be kept withheld as a Security Deposit, which will be released after expiry of warranty period.
- c. The successful bidder has to be enter into an agreement on Rs.100/- Judicial Paper with this office as specified in Form F.C 31 D of Financial Code Volume-II and abide by the orders as and when placed by this office as per terms and conditions of the tender notification during the validity of the Contract.
- d. The Tenders **will be opened on 28-02-2018 at 11.30 A.M** in presence of the Tenderers or their authorized representative who wish to be present. In case the last date of submission of Tenders or date of opening is not working day, then the submission of tender and its opening will be carried out, on next working day.
- e. The Committee is authorized to reject any tender or any part of the tender without assigning any reason.


Chief Medical Officer
Srinagar

No. CMO/S/Acctt/2017-18/ 6876-77

Dated: - 17- 02 - 2018

Copy to the:-

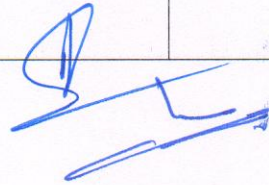
1. Joint Director, Information Department, Kashmir for publication of above Notice in two leading News paper of the Valley at an earliest, as the last date of receiving the tenders has been fixed on 27.02.2018. It is further requested that the name of News Paper be communicated through our email address cmo.sgr.kmr@gmail.com
2. I/C official website, RFPTC for uploading of above NIT in the official website www.kashmirhealth.org

OFFICE OF THE CHIEF MEDICAL OFFICER SRINAGAR
 Behind National School Building, Karan Nagar, Srinagar
Ph. No.2452499, E-Mail address: cmo.sgr.kmr@gmail.com

List of items required as per NIT No. CMO/S/Acctt/2017-18/

Dated: - 02 - 2018

S NO	ITEM	ATTRIBUTES	SPECIFICATIONS	MAKER/BRAND NAME	Rate per unit
1.	Desktop (All in one)	Without battery backup	Core i3 /4GB Ram/1TB HDD/22" LED Display /Windows 10 or DOS	Maker: HP/Lenovo/Dell/Asus	
		With battery backup	2GB Ram/500 HDD/Win10 OR dos / /19.5" LED	Maker: HP/Lenovo/Dell/Asus	
2.	Desktop	Normal	Core i3/4GB Ram/1TB HDD/22" LED Display / DOS	Maker: HP/Lenovo/Dell/Asus	
3.	Laptop	X	Core i3/4GB/1TB HDD/15.6" HD/DVD RW/DOS	Maker: HP/Lenovo/Dell/Asus	
4.	Key Board & Mouse	Wireless	X	Quantum/Zebronic	
5.	Pen drive	Class 10	16GB	Sony/Sandisc	
6.	Printer	LaserJet	P1108	HP	
7.	UPS	Single Battery	X	Zebronic/Unitech	
8.	Antivirus	5 User	3 years licence	Quick Heal total security	



(Filled in Affidavit of Rs.10/=)

UNDERTAKING/LETTER OF ACCEPTANCE

Chief Medical Officer,
Srinagar

Subject :- Undertaking/Letter of acceptance

Sir,

In reference to your No. CMO/S/Acctt/2017-18/ _____
dated: - -02-2018 I/we state as under:-

1. I/We do agree for all clause, terms and conditions of the tender documents.
2. I/We do agree to abide the contract for a period as mentioned in the terms and conditions of NIT to provide the services from the date of award of the contract and ready to work on the same rates, if extended for further period of three months if need arises.
3. I/We declare that our financial position is sound and we are competent to supply the tendered items as and when allotted.
4. I/We declare that we will not ask/except any financial assistance from the Govt. of Jammu and Kashmir State.
5. I/We declare that rates charged are same as charged to other Govt/ Semi. Govt./ Private Hospital/Institutions of the State.

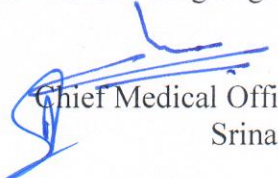


Signature and Seal
Of the tenderer

OFFICE OF THE CHIEF MEDICAL OFFICER SRINAGAR
Behind National School Building, Karan Nagar, Srinagar
Ph. No. 2452499, E-Mail address: cmo.sgr.kmr@gmail.com

Terms and conditions of NO. CMO/S/Acctt/2017-18/ 6876-77 dated: - 17-02-2018 for supply of Computer system & accessories for the year 2017-18.

01. The tenders(s) shall be submitted under proper seal & signatures.
02. The rates quoted should be inclusive of all Taxes and charges etc.
03. The rates should be quoted against each item mentioned in both words & figures without cutting, tempering. Transparent tape should be applied on quoted rates.
04. The Tenders received without Earnest Money Deposit shall out rightly be rejected.
05. The Tender received after the due date, shall not be entertained.
06. All Terms & Conditions of N.I.T. shall be part of Supply order / Rate Contract and agreement.
07. All the documents of the tenders be page numbered and should be enclosed with the Covering letter addressed to Chief Medical Officer, Srinagar. Behind National School Building, Karan Nagar, Srinagar.
08. The successful tenderer shall have to abide by the standard terms and conditions as laid down in J&K Financial code Vol-II.
09. The successful tenderer shall be responsible for execution of the contract in full and shall not in any case assign or sublet contract or part thereof, to any other party. Suitable penalty as per the Financial Code shall be imposed for any deviation from contractual obligation on merits of each case, which can be recovered from Security Deposit etc. and it can even entail black listing of the supplier / firm / dealer.
10. The quality of material shall be binding upon the tenderer(s) and in case of any article(s) supplied not as per approved specification or not original, then those supplies shall be rejected.
11. The items (viz: Antivirus) having date of expiry, should have 80% shelf life at the time of delivery.
12. The tenderer whose tender is accepted shall arrange to execute the supplies within stipulated time as mentioned in the supply order.
13. If the supplier fails to execute the supplies as per the prescribed specifications or to deliver the goods within the specified period, the Purchasing Officer shall be at liberty to make the purchases (under risk purchase clause) from the open market/ another source, at the approved/ordered firm's risk and expenses
14. In case the approved firm supplies the material under reference on cheaper rates to any other Government Institutions / Department(s) in the state, then the difference of the cost shall be recovered proportionately.
15. The payment shall be released after receipt / Verification of the supplies etc. to the entire satisfaction of this office, through endorsed WDC bills / Bank Drafts etc. and the Bank Charges on account of remittance shall be borne by the firm / payee. No advance payment shall be authorized.
16. The successful bidder has to be enter into an agreement with this office, within three days time from the date of issue of Rate Contract / Ist supply orde, on Rs.100/- Judicial Paper as specified in Form F.C 31 D of Financial Code Volume-II and abide by the orders as and when placed by this office as per terms and conditions of the tender notification during the validity of the Contract.
17. The Committee is authorized to reject any tender or any part of the tender without assigning any reason.


Chief Medical Officer
Srinagar