



**Omnibus Industrial Development Corporation of
Daman & Diu and Dadra & Nagar Haveli Ltd.**
(A Govt. Undertaking)
Corporate Office : Plot No.35, Somnath, Nani Daman - 396 210.
Tel: (0260) 2241120, 2241112, Fax : (0260) 2241108.
Website: www.oidc.nic.in
CIN : U65923DD1992SGC001221



No.:OIDC/03/DMN/COMPUTER/17-18/432

Dt. 19.07.2017

LIMITED TENDER NOTICE

The General Manager, OIDC, Corporate Office, Plot No. 35, Somnath, Nani Daman, invites Limited Tender Notice from the reputed Manufactures/Authorized Distributors/Dealers of OEM for Supply of All-In-One Computer System for OIDC (as per Annexure I) attached so as to reach this office on or before 26/07/2017 upto 15.00 hours by Post/Courier or deposit into the tender box kept in the office of the undersigned.

| S.N. | Particular | Qty. | EMD (In ₹.) | Tender fees(₹.) |
|------|---|------|-------------|---------------------------|
| 01 | Supply of All-In-One Computer System for OIDC(as per Annexure I) | 01 | 2000/- | 150/- (Non-refundable) |

The eligible bidder should submit the offer to the General Manager, OIDC Daman by superscribed "Supply of All-In-One Computer System for OIDC(as per Annexure I)" envelope enclosing necessary documents and enclosing EMD of ₹. 2,000 /-.

The tender document & other details will be available on www.daman.nic.in & www.oidc.nic.in.

The documents to be submitted to the tender inviting authority by RPAD/Speed post/Courier/by hand however, tender inviting authority shall not be responsible for any postal delay. Incomplete & conditional tenders are liable to be rejected. The tender inviting authority reserves the right to accept/reject any or all tenders without assigning any reasons thereof. Bidder shall have to post their queries on e-mail address: dsj_oidc1992@yahoo.com on or before 24/07/2017 upto 18.00 hrs.

1. CHECK LIST FOR BIDDERS:

- The bidder should ensure that all documents and papers submitted in this Bid are fully authenticated by the authorized signatory under his signature with official seal wherever applicable.
- All the bidders are kindly requested to go through the tender document very carefully and understand all the clauses before submission of the tender.

| SN | Documents to be submitted | Yes / No |
|----|--|----------|
| 1. | Proposal/Bid/Offer shall be numbered, signed & stamped on each page by the duly 'Authorized Signatory' of the Bidder. | |
| 2. | Statement indicating experience of supplying such items & working experience with Govt. Departments/PSUs etc. | |
| 3. | Copy of GST / CGST/ SGST registration, if applicable | |
| 4. | Copy of PAN No. | |
| 5. | Copies of IT return for last two years till 31 st March 2017. | |
| 6. | Authorization Certificate of OEM | |
| 7. | Proof of Office & Service Centre in Daman/Silvassa or nearby area | |
| 8. | Provide complete details of the bankers with MICR and IFSC/NEFT/RTGS details/ Complete details & contact number for ease of communication. | |

- Only Manufacturer or their Authorized Distributors/Dealers can participate in the Tender. The Authorized Distributors/Dealers will have to submit letter of authority from the Original Equipment's Manufacturer failing which the tender will be rejected.
- Where specifications/make/manufacture is not specified by this office, the rates should be quoted only for the 1st class and standard quality only.

- e. The bidder should specify the name of the manufacturer and complete specification for the items quoted by him along with catalogue of the item to be submitted in the Technical Bid.
- f. 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.
- g. The Tenderer should enclose along with tender an amount of Rs. 150/- as Tender Fees in form of Cash/DD/A/c payee Cheque of any Nationalized or Scheduled Bank of India payable in Daman and Rs. 2,000/- as Earnest Money Deposit in form of Fixed Deposit Receipt/Account Payee Demand Draft or Banker's Cheque from any of the Commercial Banks in an acceptable form payable at Daman in favour of OI DC Ltd., Daman.
- h. Tenders received without Earnest Money Deposit will be summarily rejected.
- i. The amount of Earnest Money paid by the successful Tenderer(s) will be adjusted against the amount of Security Deposit to be paid by the successful tenderer(s) and shall be refunded after maintenance and warranty period..
- j. The hard copy envelope should contain Technical Bid and superscribing on the envelope as "**Sealed Cover No.1 Technical Bid - Supply of All-In-One Computer System for OI DC(as per Annexure I)**" and "**Sealed Cover No. 2 Financial Bid**" for **OI DC, Daman**". The EMD and Tender Fees should be enclosed with TECHNICAL BID only.
- k. The format to be filled by the Bidder is as follows,

| S.N. | Particular (A) | Qty. | Unit Rate | Amount. |
|--------|----------------------------|------|-----------|---------|
| 1. | All-In-One Computer System | | | |
| Total: | | | | |

2. Conditions of Contract :

- a. Orders once placed should be delivered within 15 days and item should be door delivered including labor to the following address,

| S.N. | Particular | Qty | Delivery Address(Daman) |
|------|----------------------------|-----|--|
| 1. | All-In-One Computer System | 01 | OI DC Corporate Office, Plot No.35, Somnath, Nani Daman – 396 210. |

- b. No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.
- c. The rates should be quoted only for the items specified in the list of requirement and should be for the items of given special make/manufacture.
- d. Rates quoted for items other than the required specification/make/manufacture will not be considered.
- e. The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be refunded to them after the tender process.
- f. Only on satisfactory completion of the supply order for and on payment of all bills of the supplier, as to be admitted for payment, the amount of Security Deposit/Earnest Money will be refunded after expiry of guarantee/ warranty period, if any, or any such date/period as may be mutually agreed upon.
- g. The tenders/offers received do not confirm with the terms and conditions of this office will be summarily rejected.
- h. Supplier may insure the goods at his own cost to safeguard the delivery of such goods dispatched by him to the consignee; the department will not be responsible for the damages or pilferage of goods during transit.
- i. Rates quoted are FOR OI DC, Daman.
- j. Supply must be in total i.e. not in fraction.
- k. The order may be cancelled after expiry of delivery period as mentioned in the supply order and the supplier shall also suffer forfeiture of the Performance Security and shall

invite other penal action like blacklisting/ disqualification from participating in present and future tenders.

- l. Authority will be at liberty to terminate by assigning justifiable reason thereof the contract either wholly or in part on one month notice. The Supplier will not be entitled for any compensation whatsoever In respect of such termination.
- m. If the Supplier, in the judgment of the Authority has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

3. For the purpose of this Clause:

- a. "Corrupt practice" means offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution."Fraudulent practice" means a mis-presentation /hiding of facts inorder to influence a procurement process or the execution of a contract to the detriment of the other bidders, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non competitive levels and to deprive the other bidders of the benefits of free and open competition.
- b. For infringement of the stipulations of the contract or for other justifiable reasons, the contract may be terminated by the Authority, and the supplier shall be liable for all losses sustained by the Authority, inconsequence of the termination which may be recovered personally from the supplier or from his properties, as per rules.
- c. Non performance of any of the contract provisions will disqualify a firm to participate in the tender for the next five years.
- d. In all the above conditions, the decision of the Authority shall be final and binding.

4. PAYMENT TERMS:

- a. 100% of the invoice amount will be paid only after supply, successful and submission of goods.
- b. Price escalation clause will not be entertained under any circumstances.
- c. All bills should be in TRIPLICATE and should invariably mention the number and date of supply order.
- d. All bills for amount above Rs. 5000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding Rs. 5000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
- e. Each bill in which GST is charged must contain the following certificates on the body of the bill: "CERTIFIED" that the goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the amount charged on account of GST on these goods is not more than what is payable under the provisions of relevant Act or Rules made there under".
- f. The rates should be quoted only for the items specified in the list of requirement.
- g. Rates quoted for items other than the required specification/ make/ manufacture will not be considered.

-Sd/-
General Manager,
OIDC,Daman.

THE ABOVE CONDITIONS ARE ACCEPTED AND ARE BINDING TO ME/US

(Signature of Supplier/Bidder)
Date & Rubber Stamp.

NOTE:- Please return one copy of these conditions duly signed along with your quotation.

Annexure – I

| SN | Particulars | Description | Qty |
|----------------------------|-----------------------|---|-----|
| All-In-One Computer System | | | 01 |
| a. | Processor | 6th Generation, Intel® Core™ i7-6700HQ, Processor Cache, up to 3.4 GHz / 4 GHz) | |
| b. | Operating System | Windows 10 Professional 64bit English(Licensed Copy) | |
| c. | System Memory | 08GB, 2133MHz, DDR4, HD 53; up to 16GB | |
| d. | Hard Drive | 1TB @ 7200 rpm Hard Drive | |
| e. | Graphics Processor | NVIDIA® GeForce® GT 930A, 2GB memory, DirectX12 | |
| f. | Optical Drive | DVD RW | |
| g. | Display | 23.8" (604.5mm), Full HD IPS LED | |
| h. | Microsoft Office | Microsoft Office Professional 2016(Licensed Copy) | |
| i. | Security Software | Total Security 2016(Licensed Copy - 3years) | |
| j. | Keyboard & Mouse | Wireless Keyboard & Mouse | |
| k. | Ports | 1 x USB v3.0, 2 x USB v2.0 (Rear), 2 x USB v3.0(Side) | |
| l. | Chipset Memory | Intel H110 chipset, 16GB max, DDR4 2133, two 260-pin DIMM sockets | |
| m. | Wireless | 802.11ac + Bluetooth 4.2 | |
| n. | Regulatory compliance | ENERGY STAR 6.1; RoHS-compliant | |

COMPLIANCE STATEMENT

| S.N. | Particulars | Description | Compliance |
|----------------------------|-----------------------|---|------------|
| All-In-One Computer System | | | |
| a. | Processor | 6th Generation, Intel® Core™ i7-6700HQ, Processor (8M Cache, up to 3.4 GHz / 4 GHz) | |
| b. | Operating System | Windows 10 Professional 64bit English(Licensed Copy) | |
| c. | System Memory | 08GB, 2133MHz, DDR4, HD 53; up to 16GB | |
| d. | Hard Drive | 1TB @ 7200 rpm Hard Drive | |
| e. | Graphics Processo | NVIDIA® GeForce® GT 930A, 2GB memory, DirectX12 | |
| f. | Optical Drive | DVD RW | |
| g. | Display | 23.8" (604.5mm), Full HD IPS LED | |
| h. | Microsoft Office | Microsoft Office Professional 2016(Licensed Copy) | |
| i. | Security S/W | Total Security 2016(Licensed Copy – 3 years) | |
| j. | Keyboard & Mouse | Wireless Keyboard & Mouse | |
| k. | Ports | 1 x USB v3.0, 2 x USB v2.0 (Rear), 2 x USB v3.0(Side) | |
| l. | Chipset Memory | Intel H110 chipset, 16GB max, DDR4 2133, two 260-pin SO-DIMM sockets | |
| m. | Wireless | 802.11ac + Bluetooth 4.2 | |
| n. | Regulatory Compliance | ENERGY STAR 6.1; RoHS-compliant | |

Signature of Supplier/Tenderer)
Date & Rubber Stamp.

-Sd/-
General Manager,
OIDC, Daman