

# BARANAGAR MUNICIPALITY

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Dated: 03.10.2018

## CORRIGENDUM NOTICE INVITING TENDER

In modification of earlier open NIT No. BM/IT/02/18-19 Dated. 26.09.2018.

Offline Tenders (Item Rate Quote based) are invited by the Chairman / Executive Officer on behalf of the Baranagar Municipality through manual tendering for the following listed Item from eligible and resourceful Companies/ Manufacturers/ Authorized Dealers/ Distributors/ Suppliers having sufficient credential and financial capability for Supply of Item as depicted here under for participating in the tender.

ITEMS FOR SUPPLY, INSTALLATION AND TECH SUPPORT				
Sl. No.	Item Description	Quantity	Cost of Item (In Rs.)	Time for completion of Items (in days)
1.	(HP/DELL BRANDED COMMERCIAL) DESKTOP COMPUTER	5 NOS.	<b>TO BE QUOTED BY BIDDER INCUSIVE OF ALL TAXES</b>	30
2.	600/700/725 VA UPS (APC/MICROTECH/ FOXIN/ ZEBRONICS/ FRONTECH)	5 NOS.		
3.	EPSON LQ 2090 DOT MATRIX PRINTER	1 NO.		
4.	EPSON L380 INK JAR ALL IN ONE COLOUR PRINTER	1 NO.		
5.	HP (7000S2/7000S3) SHEET FEED SCANNER	1 NO.		
SPECIFICATION OF ALL ITEMS DESCRIPTION			Vide Annexure	

1.	COST OF TENDER FORM (NON -REFUNDABLE)	Rs. @ 200.00 ONLY.
2.	EARNEST MONEY DEPOSIT	2 % OF THE QUOTED RATE IS TO BE PAID BY SUCCESSFUL BIDDER ONLY AS EMD THROUGH NEFT/ RTGS/NET BANKING PAYBLE TO BARANAGAR MUNICIPALITY AT AXIS BANK, A/C NO. 916020005491636, IFS CODE- UTIB0001592 AND HARD COPY OF EMD RECEIPT IS TO BE SUBMITTED TO THE TENDER AUTHORITY (OFFLINE) BEFORE ACCEPTING WORK ORDER.
3.	COST OF ITEMS (In Rs.)	TO BE QUOTED BY BIDDER INCUSIVE OF ALL TAXES
4.	LAST DATE OF PURCHASE OF TENDER FORM	09/10/2018 AT 3.00 P.M.
5.	LAST DATE OF BID SUBMISSION	10/10/2018 AT 4.00 P.M.

<b>Eligibility Criteria &amp; Documents to be produced in support of Credential for tender Part-I (Prequalification Documents):-</b>	<ol style="list-style-type: none"><li>1. Should possess minimum 3 years experience in the relevant field of marketing of Desktop Computers.</li><li>2. Should have sold the similar product to any Government Organization/PSU. Evidence for having supplied Desktop Computers to Central Government departments/Public Sectors undertaking in the last 3 years.</li><li>3. Should have facility to organize/provide after sales 2 Years service support in Baranagar Municipality North 24 Parganas.</li><li>4. Credential (Successful Completion) Certificate of similar nature of Item, wherein order values exceed at least 30% of the estimated amount in a Single work Order during any of the last Four Financial Years i.e., 2014-15, 2015-16, 2016-17 and 2017-18 from any Government Department any Government Office, Urban Local Body or any Local Self Government Organization only.</li><li>5. The Bidder must have PAN Number, GST Registration Certificate.</li><li>6. Professional Tax Challan with current validity.</li><li>7. Should have IT returns and audited balance sheet last 3 Years.</li><li>8. No consortium or joint venture is allowed.</li><li>9. The bidder should submit technical specification along with the Model Number of the product offered in the technical bid and also the price quote in the financial bid both typed in company letter head (Usage of pen/pencil not allowed).</li><li>10. The tenderer may please note that the tender once submitted will not be altered after expiry of the dead line for receipt of tender till the date of validity of tenders and if they do so, their Earnest Money Deposit (Bid Security) will be forfeited. Completed Tender Document should not have any scope of ambiguity, cutting or overwriting. For inadvertent mistake, if any, the tenderer must strike through erroneous figure/word and legibly write the correct figure/word and it must be authenticated with dated.</li><li>11. Tender for items of lower configuration than specified above will summarily be rejected.</li></ol> <p>(Copies of all above mentioned documents shall have to be furnished) All documents in original to be produced in due course of time as &amp; when asked by the TIA.</p>
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Executive Officer  
Baranagar Municipality  
Executive Officer  
Baranagar Municipality

  
Chairman  
Baranagar Municipality  
Vice Chairman  
Baranagar Municipality

Annexure

SCHEDULE OF REQUIREMENT WITH SPECIFICATION OF DESKTOP COMPUTER, UPS, PRINTER & SCANNER					
SL.NO.	ITEMS NAME	CATEGORY	DESCRIPTION	UNIT	QTY.
1.	HP/ DELL COMMERCIAL DESKTOP COMPUTER	PROCESSOR	INTEL QUAD CORE/ DUAL CORE 7TH/8TH GEN.	NOS.	5 NOS.
2.		MOTHER BOARD.	INTEL CHIPSET H81/ Z370/ Z170N/300/& H110 SERIES		
3.		H.D.D	1 TB SATA 7200 RPM		
4.		RAM	4 GB DDR4 2133 MHZ		
5.		DVD R/W	SATA SLIM R/W		
6.		ATX CABINET	SLIM MICRO TOWER BLACK		
7.		S.M.P.S.	600/800 WATT PWER SUPPLY		
8.		O.S.	FREE DOS		
9.		GRAPHICS	INTEL HD GRAPHICS		
10.		LAN CONNECTIVITY	INTEGRATED ETHERNET 10/100/1000 GBE		
11.		WIRLESS & BLUETOOTH CONNECTIVITY	11ac 867 MBPS DUAL BAND WITH BLUETOOTH 4.2		
12.		VIDEO CONNECTIVITY	VGA, DVI & HDMI		
13.		USB PORT & CARD READER CONNECTIVITY	USB 2.0, 3.0 & SD/MMC 2.0 CARD READER		
14.		KEYBOARD	WIRED USB 2.0 KEYBOARD		
15.		OPTICAL MOUSE	WIRED USB 2.0 OPTICAL MOUSE		
16.		MONITOR	19.5" LED MONITOR		
17.	APC/ MICROTECH/ FOXIN/ ZEBRONICS/ FRONTECH UPS	600/725 VA UPS			
19.	EPSON	PRINTER	LQ 2090 DOT MATRIX	NO.	1 NO.
20.	EPSON	PRINTER	L 380 INK JAR ALL IN ONE COLOUR	NO.	1 NO.
21.	HP	SCANNER	SHEET FEED SCANNER 7000S2/7000S3	NO.	1 NO.

  
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