

**U.T Administration of Daman & Diu
Office of Collector, Collectorate,
Dholar, Moti Daman.**

No.3/DMN/COL/Accts./2012/06/3753

Date: 19/01/2012

TENDER NOTICE

Sealed tenders are hereby invited by the Collector, Daman on behalf of the President of India for supply of Computer devices/Connectivity. The EMD of 2.5% of the total cost of supply items is to be enclosed with tender form in DD, favor of Collector, Daman.

Tender forms along with Term and Conditions are to be downloaded from the official website **www.daman.nic.in**. Tender form should be submitted along with non refundable tender fees of Rs. 1000/- in DD, favor of Collector, Daman and the documents as mentioned below:

- 1) Valid Income Tax Clearance Certificate with copies of returns for last 3 years.
- 2) Sales Tax/Vat Registration Certificate
- 3) The bidder should be dealing in the items for which he is filing tender.
- 4) In case, there is a small scale Industry, there should be a proof of registration.

Tender will be published on official website www.daman.nic.in.

Date of receipt of tender from 20/01/2012 to 30/01/2012 in office upto 3:00 hours on all working days. The tender will be opened on 30th January 2012 at 4:00 pm in the presence of the tenderers, if possible at Chamber of the Collector, Collectorate, Dholar - Moti Daman, Daman.

Sd/-
(Sanjay Goel, IAS)
Collector, Daman.

**U.T Administration of Daman & Diu
Office of Collector, Collectorate,
Dholar, Moti Daman.**

No.3/DMN/COL/Acctts./2012/06/3753

Date: 19/01/2012

TENDER NOTICE

Sealed tenders are hereby invited by the Collector, Daman on behalf of the President of India for supply of Hardware/Connectivity as stated below as per the terms and condition stipulated attached herewith.

Tender form should be submitted along with non refundable tender fees of Rs. 1000/- and refundable E.M.D 2.5% of the total cost of supply items in DD, favor of Collector, Daman.

Date of receipt of tender from 20/01/2012 to 30/01/2012 upto 3.00 Hours

Date of opening of tender 30/01/2012 at 4.00 Hours

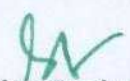
1. COMPUTER DEVICES:-

Sr. No.	Computer/ Peripheral	Configuration	Qty.	Amount in Rs.
1	Desktop Computer (Branded) HP/HCL/DELL WIPRO	Intel core i3 or Higher 4GB DDR3 RAM 500 ZGB SATA2 or above HDD 1 Parallel, 1 Serial, 6 USB (2front) 18.5" LCD Monitor within built speakers Optical Mouse Keyboard 10/100/1000 Mbps Network Card Onboard Sound Card PCI-X Graphics card with 512 MB DVD Writer (16X or higher) Windows 7 Business 32 bit 3 year onsite warranty	3	
2	UPS	3 KVA Online with 1 hr backup at 70% load (numeric / Tritronics / ACP)	1	
3	Printer	HP LaserJet P2055d (windows 7 Compatible)	1	
		HP LaserJet Pro P1560 (windows7 Compatible)	2	
4	Scanner	HP Scan Jet 8460 or above (windows 7 compatible)	3	
5	Webcam	Logitech HD Webcam C310 or higher	3	
6	Fingerprint Reader	Secugen Hamster IV (Windows 7 Compatible)	3	
7	Networking	D link 16 port Switch	1	
		CAT6 Cable 100 meters box	1	
		RJ 45 Connectors	15	
		I/O box	5	
		Patch Cable – 2 meters	5	
		Installation (Laying of cable/ Conduit (casing capping) / Crimping etc....)	1	
8	Installation	Electrical Wiring and fittings (form UPS to all computing device)	1	

2. CONNECTIVITY:

Daman: Fiber Optic (OFC) connectivity between NIC and sub –Registrar Office – About 150 meters Arial distance.

- It has to be ensured that the overhead OFC must be secured of climatic distortions and laid with proper conduit and tying
- Periodic Maintenance must be included (i.e 3 years maintenance of the link including cable break-up)


(Sanjay Goel, IAS)
Collector, Daman.

Signature of tenderer
with status

**TERMS AND CONDITIONS FOR SUPPLY OF COMPUTER DEVICE AND CONNECTIVITY,
OFFICE OF THE COLLECTOR, COLLECTORATE, DAMAN.**

1. Offer should be only for standard and reputed make of machine **Assembled machine is not acceptable.**
2. Manufacturer's complete literature relating to the computer offered should be enclosed with the tender.
3. The tender(s) accepted will be valid for a period of six months from the last date fixed for receipt of duly filled-in tenders. The successful tenderer has to supply the system within the time schedule indicated in the supply order. Failure to supply the system within the specified time schedule will make the tenderer's order cancelled.
4. The successful tenderer have to pay **10% amount of his final offer towards security deposit at the time of issue of purchase order.** However, the successful tenderer will be at liberty to offer security deposit in any other form (including bank FDR in favour of successful tenderer a/c & Collector, Daman) as provided for in General Financial rules.
5. The system shall be guaranteed for a period of **three years** against any manufacturing defects as per standard guarantee of manufacturer and guarantee card should be furnished with system supplied by successful tender.
6. During guarantee period the supplier will arrange for at least one monthly inspection of the system towards preventative maintenance and shall attend to all calls for putting the system in proper working condition. In case of break down which shall be informed telephonically by the purchaser, the supplier has to attend the calls latest on the day following the day of intimation of break down. For this purpose the supplier should arrange to receive the telephone intimation on contact telephone number. The purchaser shall not be responsible to confirm conveying of telephonic message on the contract telephone number to the supplier for purposes of attending the break down call.
7. In case of failure to monthly call for preventive maintenance or the break down call as per terms of this contract an amount as indicated below will be liable to be deducted towards delay in attending the call till the date the system is put in working condition.
 - (I) An amount of 1% of the cost of the configuration of Hardware / Connectivity for failure to attend to each monthly preventive maintenance.
 - (ii) An amount equal to 0.5% of the cost of the configuration of computer system for each delay of 1 day or part thereof from the date following the day latest by which the system is required to put in working condition as per conditions of this tender."
8. In case the amount of security deposit is found to be insufficient for recovery of the penalties under these conditions, the supplier shall have to make good the same by depositing required amount within 7 days of the intimation in this regard from the purchaser, failing which the purchaser shall be at liberty to get the required amount recovered as ARREARS OF LAND REVENUE OF THE GOVERNMENT.
9. In respect of items not provided for in these conditions the decision of the Collector, Daman shall be final and binding to the supplier.

10. The Collector, Daman reserves all rights to accept or reject all or any tender, in part or whole, without assigning any reasons.
11. For the purposes of this agreement any equipment's breakdown including in the configuration will be considered to be break down of the system.
12. The tenderer's are requested to quote only for the configuration given in the Schedule for Tender and not anything else / in addition as free supplies or other items as bundled up offer with other peripherals / Hardware's etc.
13. The tender's are requested to quote the rate inclusive of all taxes as applicable from time to time.
14. Tender form should be submitted along the documents as mentioned below:
 - 14.1 Valid Income Tax Clearance Certificate with copies of returns for last 3 years.
 - 14.2 Sales Tax/Vat Registration Certificate
 - 14.3 The bidder should be dealing in the items for which he is filing tender.
 - 14.4 In case, there is a small scale Industry, there should be a proof of registration.
15. Tender form should be submitted along with non refundable tender fees of Rs. 500/- and the refundable EMD of 2.5% of the total cost of supply items.


Collector, Daman.

Above terms & conditions of tender are accepted and are binding to me/us.

(Signature of supplier/Tenderer)
Date & Rubber Stamp.

Note: Please return one copy of these conditions duly signed along with your tender rates