

M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED:
Panchanan, 3rd Floor, Malviya Nagar, Bhopal-462 003.

TENDER DOCUMENTS FOR
SUPPLY OF
COMPUTERS AND PRINTERS

CONTRACT NO: HO/COMP/2010-11/01

GENERAL MANAGER (COMPUTER)
MP STATE AGRO IND.DEV.CORPN.LTD.
BHOPAL



M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPN. LTD.

Panchanan, 3rd Floor, Malviya Nagar, Bhopal-462 003
Phone: 2551807/2551652/2551756/2556857; FAX 0755-2557305
Email: mpagro_bpl@airtelmail.in

N.I.T. FOR PURCHASE OF COMPUTERS & PRINTERS

Sealed tenders are invited from Manufacturing Companies of leading brands or their Authorized Distributors/Dealers in the prescribed forms for purchase of computers and printers as under:-

ITEMS	Quantity (Approx.)
Desktop Computers	15
Dot Matrix Printers	10
Laser Printers	05
All-IN-ONE Laser Printer	01

Tender document can be obtained from this office on payment of Rs.500/- (non-refundable) (Rs.550/- if required by post) by cash/DD upto 1.00 pm on **04.03.2011** which will be accepted along with the EMD of Rs.40,000/- upto 2.00 pm and will be opened at 3.00pm on the same day. The Corporation reserves the right to accept/reject any or all offers without assigning any reason. For details, please log on to www.mpstateagro.nic.in

GENERAL MANAGER (Computers)



M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPN. LTD.
Panchanan, 3rd Floor, Malviya Nagar, Bhopal-462 003

TENDER (BID) NO.HO/COMP/10-11/01/

DATE : 14-02-2011

**TENDER DOCUMENTS FOR SUPPLY OF
COMPUTERS AND PRINTERS**

PRICE Rs. 500/- (Rs. 550.00 by post)

Received with thanks a sum of Rs. _____ (Rupees _____

only) vide MR No. _____ Dated _____ issued to M/s.

Last date and time for issuance of documents 04.03.2011 up to 1.00 pm

Date and time of acceptance of offer in 04.03.2011 up to 2.00 pm
Tender box kept in above office.

Date and time of opening of tenders 04.03.2011 at 3.00 pm

GENERAL MANAGER (COMPUTER)
MP STATE AGRO IND.DEV.CORPN.LTD.
BHOPAL



M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPN. LTD.

Panchanan, 3rd Floor, Malviya Nagar, Bhopal-462 003

UNDER TAKING

TO BE SUBMITTED ON NON JUDICIAL STAMP PAPER OF Rs. 100/- DULY NOTORISED.

We,
(name of company) wish to supply of computers and printers as per list mentioned in the Tender document.

We undertake to abide the terms and conditions and thereby supply of computers and printers under the conditions hereto mentioned on the rates to be fianalised and specified in the agreement, at places to be specified by the MP State Agro Industries Development Corporation Limited within the specified contract period.

Should this contract be accepted, we hereby agree to abide by and fulfill all the terms of this contract and all of the conditions of contract annexed hereto or in default thereof to forfeit by the Corporation, or his successors, the penalties or sum of money mentioned in the said conditions.

We undertake that our firm has neither been Blacklisted/Debarred by any Government / Government Undertaking /Bank nor penalized on the same ground. We also undertake that no legal proceeding is pending in any Courts on the same grounds.

The sum of Rs. 40,000/- (Rupees Forty thousand only) in the form of demand draft No.....dated.....of.....
(bank) is enclosed as Earnest money which shall be retained by the Corporation, on account of the security deposit which is specified in this document.

Signature of he Offerer
Dated:.....

Witness:

Address:



M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPN. LTD.
Panchanan, 3rd Floor, Malviya Nagar, Bhopal-462 003

CONDITIONS:

1. Sealed offers are invited on behalf of the M.P. State Agro Industries Development Corporation Limited from manufacturing companies of leading brands of computer/printers or their authorized Distributor/Dealers for supply of computers and printers in the prescribed forms as per details given in annexure 1 annexed hereto upto 2.00 pm on **4th March, 2011** and will be opened on the same day at 3.00 PM in the presence of the offerer who choose to be present. In case of holiday, the offers will be accepted and opened on next working day.
2. The offer forms will be available with the General Manager (COMPUTER), MP State Agro Industries Development Corporation Limited, Panchanan, 3rd Floor, Malviya Nagar, Bhopal on or before **4th March, 2011** up to 1.00 pm during working hours of the working days.
3. The offer documents can be obtained on payment of Rs. 500/- (non-refundable). In case the documents are required by post, a sum of Rs. 50.00 will be charged extra and the Corporation will not be responsible for any delay in postage.
4. However bidder can download the documents from Corporation's website www.mpstateagro.nic.in and submit the same on due date up-to due time. In case of documents are submitted after downloading from website a draft of Rs. 500/- should be enclosed separately favoring the Corporation payable at Bhopal..
5. It is obligatory for the offerer to purchase/download the documents and specifications otherwise offers from them will not be opened. It is also obligatory for the offerer to deposit EMD of Rs.40,000/- (Rs. Forty Thousand only) by way of crossed bank draft of nationalised banks in favour of the M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LIMITED PAYABLE at BHOPAL along with the offer.
6. No offer without the EMD of Rs.40,000/- will be entertained, in any circumstances.
7. Offers received after the due date and time, as stated above, will not be considered. When special messenger delivers the offers, they should be deposited in the tender box kept with in the office of the General Manager (COMPUTER) on working days, during working hours. Nobody is



M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPN. LTD.

Panchanan, 3rd Floor, Malviya Nagar, Bhopal-462 003

- authorised to receive or grant receipt for the offer delivered through special messenger.
8. The M.P. State Agro Industries Development Corporation Limited will not be responsible for delay on any account in receipt of offer documents. If the offers are received after the specific date and time, even if the delay in receipt was caused in postal transit or any other reason, whatsoever, the same shall not be considered and the offer shall be returned unopened. Telegraphic offers will not be entertained.
 9. The selected offerer will be called as supplier.
 10. The quantity of the items mentioned in NIT may be changed as per actual requirements of the Corporation.
 11. The offers for the brands and its models which have ISO and Microsoft certification will be classified as Leading Indian Brands. Having valid ISO 14001 and ISO 9000 certificate and Microsoft Certification will be the main criteria of the selection of brand.
 12. The offer should be accompanied with an original authorization certificate from the manufacturing company, in case the offerer is an authorised dealer/distributor. The undertaking from the manufacturing company also must attached with the offer as given in **Annexure-III**.
 13. The offerer should have existence in Madhya Pradesh for 2 years and should have executed orders by them (not by sister concern) worth of Rs.25 lacs in each year. The photocopy of the IT Return of last financial year may be attached as a proof of turn over.
 14. Every document should be self-attested and seal be affixed by the authorised signatory.
 15. The rates should be inclusive of all taxes, FOR destination (any district of M.P.) and including installation at the place of consignee.
 16. The validity of rates should be at least 90 days from the date of opening of the tender.
 17. The offered rates should not be higher (of same configuration) in comparison to rates given to other Government Institution/Agency. If found so, the difference amount will be recovered from security deposit.
 18. Warranty period should be for 3 years onsite. Warranty terms should be clearly mentioned / specified. A certificate must be attached to ensure service under warranty period duly signed by the competent authority of the manufacturing company.
 19. The offerer will be responsible to provide service at the place of the installation to maintain the computers/ printers within warranty period.

20. The date of warranty will only be started from the date of installation of the system in all respect.
21. The 90% payment will be made within one month after 100% supply, successful installation and third party inspection, if required. The installation reports will be duly sign by the consignee. Balance 10% payment will be released on submission of an irrevocable Bank Guarantee which will be 10% of order value for the entire warranty period.
22. The EMD of selected offerer (supplier) will only be discharged / refunded after submission of bank guarantee.
23. All the decisions of Managing Director of the Corporation will be binding to both the parties and all disputes will be under the jurisdiction of Bhopal Court only.

JURISDICTION: All disputes shall subject to the jurisdiction of Bhopal court only.

Signature of the offerer

ANNEXURE- I

THE M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPORATION LTD.
PANCHANAN, 3RD FLOOR, MALVIYA NAGAR, BHOPAL

DESIRED MAIN CONFIGURATION OF COMPUTERS AND PRINTERS

OPTION	CONFIGURATION
1	Intel Core 2 Duo E 4600 2.4 GHz, 2 MB L2 CACHE 800 MHz FSB Motherboard : Intel 3 Series/nVidia GForce 7 Series or better on OEM motherboard Bus Architecture, Integrated Graphics, 2 PCI, 1 OCI Express x 1 and OCI Express x 16 Memory : 2 GB 667 MHz DDR2 RAM with 4 GB expandable 160 GB 7200 rpm ATA HDD, DVD Writer MS Windows XP Professional preloaded with Media and Documentation and Certificate of Authenticity or DOS based 18.5"/19" TFT Monitor 3 year onsite warranty
2	Intel Core 2 Duo E 8400 3 GHz, 6 MB L2 CACHE 1333 MHz FSB Motherboard : Intel Q 35 or better on OEM motherboard Bus Architecture, Integrated Graphics, 2 PCI, 1 PCI Express x 1 and OCI Express x 16 Memory : 2 GB 667 MHz DDR2 RAM with 8 GB expandable 250 GB 7200 rpm ATA HDD, DVD Writer MS Windows XP Professional preloaded with Media and Documentation and Certificate of Authenticity or DOS based 18.5"/19" TFT Monitor 3 year onsite warranty
3	Intel Core 2 Duo E 7600, 3.06 GHz, Intel 4 Series nVidia GForce 7 series chipset, 1066 MHz FSB 2 GB 1066 MHz DDR2 RAM with 4 GB Expandable 320 GB 7200 RPM DVD Writer MS Windows XP Professional preloaded with Media and Documentation and Certificate of Authenticity or DOS based 18.5"/19" TFT Monitor 3 year onsite warranty
4	Intel core i3-530 processor 2.93 GHz 4 MB L3 Cache, 1066 MHz FSB/Intel 5 Series chipset 2 GB DDR3 SDRAM with 8 GB Expandable 320 GB SATA HDD DVD WRITER MS Windows XP Professional preloaded with Media and Documentation and Certificate of Authenticity or DOS based 18.5"/19" TFT Monitor 3 year onsite warranty
5	Intel core i3-550 processor 3.20 GHz 4 MB L3 Cache, 1066 MHz FSB/Intel 5 Series chipset 2 GB DDR3 SDRAM with 8 GB Expandable 500 GB SATA HDD DVD WRITER MS Windows XP Professional preloaded with Media and Documentation and Certificate of Authenticity or DOS based 18.5"/19" TFT Monitor 3 year onsite warranty
OTHERS	CABINATE-MINI TOWER/KEYBOARD-104 KEYS MULTIMEDIA KEYBOARD/ MOUSE OPTICAL/ 6USB/LAN etc.
O.S.	MS Windows XP Professional (if not preloaded)

PRINTERS

DOT MATRIX PRINTER 1. 24 PINS 136 COL 360 @ draft 12 CPI, parallel interface, Unicode base firmware for fast printing in Hindi Devnagri Script 6000 POH, Linux Driver, Auto Loading, Min. 200 KB Buffer 2. 24 PINS 136 COL 450 @ draft 15 CPI, Unicode base firmware for fast printing in Hindi Devnagri Script 10000 POH,
LASER PRINTER Mono /A4/600X600 dpi, 14 PPM or more, 1 USB
ALL-IN-ONE LASER PRINTER (PRINT/FAX/SCAN/COPY)

Note :

1. The quantity of computers and printers mentioned in NIT is approximate and may be changed as per actual requirement of the Corporation.
2. Above configuration are indicative and offerer can quote their rates for higher configuration also.
3. The rates should be inclusive of all taxes and FOR destination (any district of M.P.)
4. The validity of rates should be at least 90 days from the date of opening of the tender.
5. Please quote rates for MS Windows XP Professional separately, if not preloaded.



M.P. STATE AGRO INDUSTRIES DEVELOPMENT CORPN. LTD.
 Panchanan, 3rd Floor, Malviya Nagar, Bhopal-462 003

ANNEXURE-II

FORMAT FOR SUBMISSION OF FINANCIAL BID

Name of the Company	:	
State whether Manufacturer / Distributor / Supplier / Dealer.		
Address	:	
Contact Person	:	
Phone & Fax No.	:	
Email address	:	
Sales Tax No.(s)	:	
PAN No.		

Computers -

DISCRIPTION	CONFIGURATION	Unit Price
MAKE		
MODEL No.		
PROCESSOR		
PROCESSOR SPEED		
RAM		
HARD DISC		
OPTICAL DRIVE		
MONITOR		
OPERATING SYSTEM		
OTHERS		
TAXES		
WARRANTY		

Printers

DISCRIPTION	CONFIGURATION	Unit Price
DMP	Make/Model No.	
Laser	Make/Model No.	
All-IN-ONE	Make/Model No.	

Signature of the Offerer

UNDERTAKING OF MANUFACTURER

I/We, hereby undertake that I/We have appointed and authorised M/s..... to participate, quote and negotiate with the Corporation on account of supply, installation, commissioning, after-sales-service and other terms and conditions of the rate contract for(brand/Product name) computers and/or(brand/ product name) peripherals. I/We also undertake to fulfill the requirement of the Corporation for execution of order on the rates, terms and conditions agreed by M/s..... as well as providing after-sales-service during warranty period, in case M/s..... is not able to fulfill the requirement or withdrawn.

Signature:.....

Name:.....

Status:.....

Address:.....

(Office Seal)

.....

Phone & Fax No(s).

Email-ID:.....

[Original certificate with full details is mandatory to submit separately for each brands]

FORMART FOR SUBMISSION OF COMPANY PROFILE

ANNEXURE-IV

Name of the Company	:	
State whether Manufacturer / Distributor / Supplier / Dealer.		
Address	:	
Contact Person	:	
Phone & Fax No.	:	
Email address	:	
Sales Tax No.(s)	:	
PAN No.		
Name of partner(s), if any	:	

Signature of the Offerer

DRAFT AGREEMENT

This agreement made at Bhopal this day ofbetween Madhya Pradesh State Agro-Industries Development Corporation, 'Panchanan, 3rd Floor, Malviya Nagar, Bhopal, M.P. hereinafter referred to as the 'Corporation' which expression shall unless repugnant to the context or meaning there of includes its successors and assigns on the one part.

AND

M/s. having its office at through Shri designation(hereinafter referred to as the Supplier whose expression unless repugnant to the context and meaning thereof includes its assigns, successors and administrations on the other part.

WHEREAS the Corporation invited Tender for supply of Computers and Printers on the terms and conditions envisaged in the terms schedule issued with the Tender Document and purchased by the contractor.

AND WHEREAS the offerer/supplier has accepted each and every term and condition contained in the Tender Document, while submitting his offer.

AND WHEREAS the Corporation accepted the offer submitted by the offerer/supplier vide its letter of acceptance no.dated in consideration of the premises and the mutual premises and undertakings hereinafter specified and for other good and valuable consideration this agreement witness and is hereby agreed on the conditions of the Tender. The following documents shall form and be constructed a part of the Agreement Deed:-

- a. The Tender submitted by the offerer/supplier including all the annexure attached thereto.
- b. The letter of acceptance dated ----- issued by the Corporation.
- c. The offer submitted by the offerer/supplier.
- d. The rates mentioned in annexure to agreement.

The aforesaid documents shall be taken as complementary and mutually explanatory of one another but in case of discrepancies and ambiguities shall take precedence in the order set out above. In this regard the decision of Managing Director, M.P. State Agro-Industries Development Corporation Limited shall be final.

IN WITNESS WHEREOF the parties hereto have signed this agreement on the day and year referred to above.

GENERAL MANAGER (COMPUTER)

WITNESSES:

- 1.
- 2.

Supplier