

ANDAMAN & NICOBAR ADMINISTRATION

परिवहन निदेशालय

DIRECTORATE OF TRANSPORT

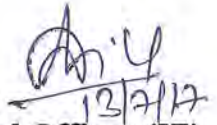

No. MT/2-7/EDP/2016-17/6985

Port Blair, Dated the 14th July, 2017

E-TENDER NOTICE

The Director of Transport, A & N Islands, Port Blair invites bids for selection of eligible bidders from the authorized Dealers / Stockiest /Supplier for supply of Computer peripherals, consumables & accessories required for the use of various Units/Section under this Directorate on as and when required basis for a period of one year.

Further details of schedule of items and the tender documents containing technical requirements, Rate bid, terms and conditions, EMD, details of items to be supplied can be downloaded from the official website eproc.andaman.gov.in of A & N Administration. Such tenders shall accompany Rs. 500/- (Rupees Five Hundred Only) (Non-refundable) in the form of Demand Draft/Bankers Cheque in favour of Sr. Accounts Officer (Transport) towards the cost of documents and submitted to Nodal Officer (IT) latest by **22/08/2017** before 3.00 pm. Last date & time for submission of tenders/bids online is upto 3.00pm on **22/08/2017**. The tender shall be opened on the same day at 03.30 PM in the presence of the tenderer or their representatives, if any present. The Director of Transport reserves the right to accept or reject any tenders in full or part thereof without assigning any reason.


Nodal Officer (IT)


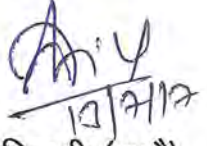
अण्डमान तथा निकोबार प्रशासन
परिवहन निदेशालय

सं.एम.टी/2-7/ई.ड.पी./2016-17/6985 दिनांक, पोर्ट ब्लेयर 14/08/2017

इ-टेंडर सूचना

परिवहन निदेशक, अण्डमान तथा निकोबार द्वीप समुह, पोर्ट ब्लेयर इस निदेशालय के प्रयोजन के लिए जब और जैसा आवश्यक हो के आधार पर कंप्यूटर उपकरणों, उपभोग्य सामग्रियों तथा उपसाधनों के आपूर्ति के लिए प्राधिकृत डीलरों /स्टाकिस्ट/आपूर्तिकर्ताओं से मुहरबंद टेंडर आमंत्रित करते हैं।

टेंडर दस्तावेज के अनुबंधन, युक्त तकनीकी आवश्यकताएं, दर बोली, नियम और शर्तें, ईएमडी, कार्यों का ब्यौरा की जानकारी के लिए अण्डमान तथा निकोबार प्रशासन के आधिकारिक वेबसाइट अर्थात eproc.andaman.gov.in से डाऊनलोड किया जा सकता है। टेंडर दस्तावेजों के सात रु. 500/. (रुपये पांच सौ केवल) (गैर वापस) डिमांड ड्राफ्ट/बैंकर्स चैक के रूप में वरिष्ठ लेखा अधिकारी (परिवहन) के पक्ष में, नोडल अधिकारी (सू.प्रौ) के पास दिनांक 22/08/2017 के अपराहन 3.00 बजे तक या उससे पूर्व जमा करना होगा। टेंडर उसी दिन अपराहन 3.30 बजे उपस्थित टेंडरदाता यदि कोई हो, के समक्ष खोला जाएगा।


नोडल अधिकारी (सू.प्रौ)

अण्डमान तथा निकोबार प्रशासन
ANDAMAN & NICOBAR ADMINISTRATION
परिवहन निदेशालय

DIRECTORATE OF TRANSPORT

MT/2-7/EDP/2016-17/ 6985

Port Blair, Dated the July, 2017
/4/17**Terms and Conditions**

1. All the bidders are requested to read and understand the terms and conditions of the contract as detailed out in the foregoing paragraphs before submission of their quotations, as no change or violation of the aforesaid terms & conditions are permissible once the quotation is accepted by this Department.
2. E-tender's are invited for **supply of Computer peripherals, consumables & accessories** for the use of various sections/units functioning under this Directorate.
3. Instruction for submission of Bid online through www.eproc.andaman.gov.in.
 - a) Bids are required to be submitted on line through the website www.eproc.andaman.gov.in.
 - b) Before submission of bids, bidders are advised to go through the help manual available in the home page of website www.eproc.andaman.gov.in.
 - c) In case of any assistance the bidders may call the help line numbers 08049352000/08040482114/+919434276663. The helpline numbers are also available in home page of website www.eproc.andaman.gov.in.

4. SCHEDULE


Bid Document will be available from	: 17/07/2017. 0900 hrs
Bid Document can be downloaded up to	: 22/08/2017. 1000 hrs
Last Date & Time for submission of tenders / bids online	: 22/08/2017. 1500 hrs
Date & Time of opening of Bid	: 22/08/2017. 1530 hrs

5. Tenders can view the bids submitted by other competitors immediately after opening the tender through the system. Tenderers or their authorized representative may be present during opening of bid.
 - (i) EMD in the form of Call Deposit/Term Deposit/FDR/DD/Bankers Cheque for an amount @ **Rs.13,000/- for items at Schedule -I, Rs.14,000/- for items at Schedule -II, Rs.27,000/- for items at Schedule -III and Rs.17,000/- for items at Schedule - IV** drawn in favour of Sr. Accounts Officer (T), Port Blair shall have to be submitted. Tender without EMD shall not be considered.
 - (ii) The scanned copy of Call Deposit/Term Deposit/FDR/DD/Bankers Cheque towards EMD and cost of documents as applicable shall have to be uploaded in the online portal and thereafter, the original CD/TD/DD/FDR etc. shall have to be submitted to Nodal Officer (IT) latest by 22/08/2017 upto 1500 hrs. Failure to submit original DD/FDR within the stipulated time shall result in rejection of the bid.
6. The EMD of the unsuccessful bidders will be returned immediately after finalization of bids.

7. The successful tenderer shall deposit @ Rs.10% of total value of the contract as Performance Security on receipt of rate acceptance letter in any Nationalized bank drawn in favour of the Sr. Accounts Officer (Transport), Directorate of Transport, Port Blair in the form of F.D.R./T.D.R which shall remain valid for a period of sixty days beyond the date of completion of all contractual obligations..
8. The EMD will be forfeited to the Govt. Accounts if the tenderer withdraws his/her tender and further non submission of Performance Security within the stipulated period as prescribed.
9. Tenderers should quote their rates in the attached schedules of the tender documents. The rate quoted in the tender should be inclusive of all taxes & levies and remain firm during the contract period and the successful tenderers are bound to supply the materials on as and when required basis without any change in price during the contract.
10. The **tender shall remain valid for a period of 1 (one) year** from the date of issue of rate acceptance letter which can be extended for further one year on mutual consent of both the parties.
11. The materials supplied should be strictly in accordance with the specifications, make given in the supply order or as per the sample of the tenderer approved by the Purchase Committee, and if any material, in the opinion of the inspecting authority, is not as per the given specification or approved samples or inferior quality, the same will be rejected without any liability to the department and such materials will be purchased from any other source at the risk of the tenderer. The difference in cost of such materials will be recovered from the tenderer.
12. Name of manufacturers, brand etc. should clearly be indicated in the tender. Failure to indicate such details may result in rejection of the tender.
13. Tender documents without accompanied Dealership/RSR/OEM Certificate in respect of Schedule-I (the items at SI.No. 1 to 8 only) & IV shall be summarily be rejected. The Dealership certificate in original should be placed before the Purchase Committee as and when required. Submission of Dealership Certificate after opening of tender shall not be accepted.
14. The material in the Schedule-II should be guaranteed for a period of one year against premature failure due to manufacturing defects or substandard materials. In case of such premature failure the material in question should be replaced free of charge.
15. The items at Schedule-III should be warranted for a period of one year from the date of installation. Any repair/replacement of items shall be borne by the firm at their own cost within 15 days. Failing which, the Performance Security shall be forfeited by the Govt.
16. If the opening date of the tender falls on any public holidays, the tender shall open on the very next working day at the same time & venue of opening the tender.
17. The Inspection Committee of this Department may inspect the shop of the tenderer. Non existence of permanent shop within HQ the tender is liable to be disqualified.
18. The successful tenderer should keep ready stock of materials so as to supply as and when required basis.
19. The tenderer should furnish a **copy of license/registration certificate of firm** issued by competent authority of A & N Administration. Failing which, the tender shall not be entertained.
20. The tenderer should submit Copy of **Pan Card, Aadhar Card No., Bank Account No. of firm with Bank & Branch name, IFSC Code, MICR Code for making e-payment.**
21. The tenderer should furnish address, Contact person, Phone, Tele Fax/ E-mail of offices in Port Blair and Income Tax clearance certificate for the period 2014-15 and 2015-16.

22. **Delivery period & Penalty Clause:** The firm has to supply the items within 30 days from the date of placing the supply order in each occasion, failing which levy on Liquidated Damage will be charged @ Rs.1% of the total cost of the contract for per week delay up to maximum of 2 week and in case the firm fails to supply even offer the expiry of the LD period, the Performance Security will be forfeited.
23. If any dispute or difference arises on account of breach or observance, compliance of any of the terms and conditions of Tender the same shall be referred to the Director of Transport, A & N Administration, Port Blair, as per provision made under Indian Arbitration Act, who shall appoint an Arbitrator whose decision shall be final and binding on both the parties.
24. All disputes arising out of this contract shall be subject to jurisdiction of Court at Port Blair.
25. The Director of Transport, A & N Islands, Port Blair reserves the right to accept or reject any or all the tenders without assigning any reason thereof.
26. **Force Majeure:** For purposes of this Contract "Force Majeure" means an event beyond the control of the parties to the contract and not involving either party's fault or negligence and not foreseeable. If at any time during the existence of the contract, either party is unable to perform in whole or in part any obligation under this contract because of an event rendering performance of obligations impossible which include acts of God, War, hostility, civil commotions, strikes floods, earthquake, epidemics, quarantine restrictions, fright embargoes or explosions, then the date of fulfillment of contract shall be postponed during the period when such circumstances are operative. The party which is unable to perform its obligations under the present contract shall, within seven (07) days of occurrence of the Force Majeure event, inform the other party with suitable documentary evidence. If such inability on account of force majeure to perform continues for a period of more than three (03) months, each party shall have the right to be released from further performance of the contract, in which case, neither party shall have the right to claim damages from the other. All prior performance shall be subject to contract terms. The Contractor shall not be liable for forfeiture of his performance security, pre estimated liquidated damages or termination if and to the extent that delay in performance or other failure to perform its obligations under the contract is the result of Force Majeure.
27. No terms and condition other than as stipulated above will be entertained. Tender without acceptance of the terms and conditions stipulated above is liable to be rejected.

Accepted


Nodal Officer (IT)
SA

Company Seal

अण्डमान तथा निकोबार प्रशासन
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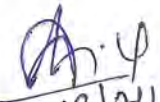
MT/2-7/EDP/2016-17/6985

Port Blair, Dated the 14th July, 2017

Schedule -I

(EMD of Rs. 13,000/- (Rupees Thirteen Thousand only))

SN	Item Description	Make	Unit	Rate (In Rs)
1.	Toner 1053 for ML 1911 Laser Jet Printer	Samsung	Per Unit	
2.	Toner MLT D101S for ML 2161 printer	Samsung	Per Unit	
3.	Toner X264 DN printer	Lexmark	Per Unit	
4.	Drum Kit for X264 DN printer	Lexmark	Per Unit	
5.	Ribbon Cartridge for TVS MSP (132 Col.) DM Printer	TVS / LIPI	Per Unit	
6.	Ribbon Cartridge for TVS MSP (80 Col.) DM Printer	TVS / LIPI	Per Unit	
7.	Ink Cartridge 740 (Black) for Cannon Pixma MX 397	Cannon	Per Unit	
8.	Ink Cartridge 741 (Colour) for Cannon Pixma MX 397	Cannon	Per Unit	
9.	Digital Multimeter	Standard quality	Per Unit	
10.	LAN Cable Tester	-do-	Per Unit	
11.	Crimping tool	-do-	Per Unit	
12.	Cable punching tool	-do-	Per Unit	
13.	SMPS tester	-do-	Per Unit	
14.	Soldering rod	-do-	Per Unit	
15.	Air blower with brush	-do-	Per Unit	
16.	OFC media converter	-do-	Per Unit	


13/7/17
Nodal Officer (IT)

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DIRECTORATE OF TRANSPORT

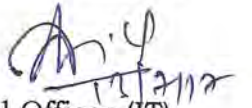
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Port Blair, Dated the 14th July, 2017

Schedule-II

EMD of Rs. 14,000/- (Rupees Fourteen thousand only)

S.No.	Item Description	Make	Unit	Rate (In Rs.)
1.	RAM DDR 2 – 2 GB	Transcend/ Dynet	Per Unit	
2.	RAM DDR 3 – 2 GB	Transcend/ Dynet	Per Unit	
3.	DVD RW Drive	Transcend/ Samsung	Per Unit	
4.	External DVD Writer	Samsung/LG	Per Unit	
5.	SMPS ATX Model	Odyssey/ Intex	Per Unit	
6.	Multimedia Key Board	Acer /Samsung/TVS	Per Unit	
7.	Optical Mouse (USB)	Enter/ Intex	Per Unit	
8.	Spike Buster (Computer Extension Cord) (Wire length- 5 mtr)	S.Q.	Per Unit	
9.	LAN PCI Card 100/1.0 Gbps	D-Link / Dax	Per Unit	
10.	LAN Cable UTP Cat. 6 (300 Mtrs Box)	D-Link / Dax	Per Box	
11.	Cat 6 LAN Patch Cord (2 Mtrs)	D-Link	Per Unit	
12.	Modular Plug RJ 45	D-Link	Per Unit	
13.	RJ 45 Information Outlet Box (Surface Box with Jack)	D-Link	Per set	
14.	Pen Drive Memory : 8 GB	Transcend/ Sony	Per Unit	
15.	Pen Drive Memory : 16 GB	Transcend/ Sony	Per Unit	
16.	Blank CD-R (100s pack) Capacity 700 MB	SONY	Per Box	
17.	Blank DVD-R/W	SONY	Per Unit	
18.	Antivirus (1 Year) Single user	Net protector	Per Unit	
19.	Logic Board for Laser Printer for HP P1108, 1106	HP	Per Unit	
20.	Logic Board for Laser Printer for HP 1007	HP	Per Unit	
21.	Logic Board for Dot Matrix Printer TVS MSP 355	TVS	Per Unit	
22.	Logic Board for Dot Matrix Printer TVS MSP 4555XL Classic	TVS	Per Unit	
23.	Logic Board for Dot Matrix Printer TVS MSP 240 Star	TVS	Per Unit	
24.	Printer head for DM Printer (24 pin) TVS MSP 355, 4555XL Classic	TVS	Per Unit	
25.	Printer head for DM Printer (9 pin) TVS MSP240 Star	TVS	Per Unit	
26.	VGA cable for Monitor	Superior Quality	Per Box	
27.	CPU cabinet with SMPS	Zebronic	Per Unit	
28.	Teflon sheet for Laserjet Printer for HP P1108, 1106 & 1007	HP	Per Unit	
29.	Pressure roller for Laserjet printer HP P1108,1106 & 1007	HP	Per Unit	
30.	USB board for Laserjet printer HP P1108, 1106 & 1007	HP	Per Unit	
31.	DM Printer knob for TVS MSP 355, 4555XL Classic, MSP240 Star	TVS	Per Unit	
32.	Heat sink	Superior quality	Per unit	


Nodal Officer (IT)

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DIRECTORATE OF TRANSPORT

MT/2-7/EDP/2016-17/6985

Port Blair, Dated the July, 2017

14/7/17
Schedule-III

EMD of Rs. 27,000/- (Rupees Twenty seven thousand only)

S.No	Item Description	Make	Unit	Rate (In Rs)
1	Mother Board Core i3 supported	Intel	Per unit	
2	Processor Core i3 (3 rd Generation)	Intel	Per unit	
3	TFT Colour Monitor 18.5"	Samsung/ Sony	Per unit	
4	UPS 650 VA with 30 minutes battery backup	Microtech/ Numeric	Per unit	
5	External Hard Disk Drive 2 TB	Transcend/ Sony	Per unit	
6	Hard Disk Drive 500 GB(SATA)	Transcend/ Sony	Per unit	
7	Unmanaged LAN Switch 24 Port 1.0 Gbps N-way Rack Mountable	D-Link/TP Link	Per unit	
8	Unmanaged LAN Swtch 16 Port 1.0 Gbps N-way Rack Mountable	D-Link/TP Link	Per unit	
9	Unmanaged LAN Switch 8 Port 10/100 Mbps N-way Rack Mountable	D-Link/ TP Link	Per unit	
10	Router-cum-Modem	D-Link/ TP Link	Per unit	
11	Finger print device	Secuzen	Per unit	
12	Signature Pad	iBall	Per unit	
13	Laser Jet Printer P1108	HP	Per unit	
14	Laser Printer ML 2161	Samsung	Per unit	
15	Laser Jet Printer (All in one) (Specify the Model)	HP/ Samsung	Per unit	
16	Dot Matrix Printer MSP 240/245 (80Col.)	TVS	Per unit	
17	Dot Matrix Printer MSP 455/355 (132 Col.)	TVS	Per unit	

A. Y.
13/7/17
Nodal Officer (IT)

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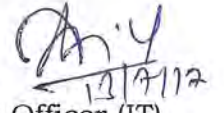
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Port Blair, Dated the 10th July, 2017

Schedule-IV

EMD of Rs. 17,000/- (Rupees Seventeen thousand only)

SN	Item Description	Make	Unit	Rate (In Rs)
1	Toner 88A for 1007/1106/1108 HP Laser Jet Printer	HP	Per Unit	
2	Toner for CP 1525 colour printer (Yellow)	HP	Per Unit	
3	Toner for CP 1525 colour printer (Black)	HP	Per Unit	
4	Toner for CP 1525 colour printer (Cyan)	HP	Per Unit	
5	Toner for CP 1525 colour printer (Magenta)	HP	Per Unit	
6	Ink Cartridge 802 (Black)	HP	Per Unit	
7	Ink Cartridge 802 (Colour)	HP	Per Unit	
8	Ink Cartridge 818 (Black)	HP	Per Unit	
9	Ink Cartridge 818 (Colour)	HP	Per Unit	
10	Ink Cartridge 680 (Black) for HP Deskjet 2135	HP	Per Unit	
11	Ink Cartridge 680 (Colour) for HP Deskjet 2135	HP	Per Unit	
12	Ink Cartridge 934 (Black) for HP Officejet Pro 6830	HP	Per Unit	
13	Ink Cartridge 935 (Magenta) for HP Officejet Pro 6830	HP	Per Unit	
14	Ink Cartridge 935 (Cyan) for HP Officejet Pro 6830	HP	Per Unit	
15	Ink Cartridge 935 (Yellow) for HP Officejet Pro 6830	HP	Per Unit	


Nodal Officer (IT)