

कार्यालय प्रधान महालेखाकार (लेखा एवं हकदारी)-II उ० प्र० इलाहाबाद

पत्रसं.-एजी-11/ए.डबल्यू./निविदा/2016-17/कम्प्यूटर हार्डवेयर/489

दिनांक: 03-10-2016

निविदा सूचना

इस कार्यालय द्वारा डेस्कटॉप-आई-3 की खरीद के लिए सीमित मोहरबंद निविदायें आमंत्रित की जाती हैं, जिसका विस्तृत विवरण अनुलग्नक-I में हैं।

नियम और शर्तें:- (1) बिक्रेताओं को प्रस्तावित मूल्य का **5% अग्रिम धन/ई.एम.डी.** के रूप में डिमांड ड्राफ्ट या एफडीआर से वेतन और लेखाधिकारी, कार्यालय महालेखाकार (लेखा एवं हकदारी)-I, उत्तर प्रदेश इलाहाबाद के नाम से निविदा के साथ देना होगा। निविदा प्रक्रिया पूरी होने के बाद असफल निविदाकर्ताओं की ईएमडी वापस कर दी जाएगी।

(2) चुने गए निविदाकर्ता/बिक्रेता को निष्पादन गारंटी के रूप में आपूर्ति आदेश मूल्य के 10% का डिमांड ड्राफ्ट/एफ.डी.आर. जो वेतन एवं लेखाधिकारी, कार्यालय महालेखाकार (लेखा एवं हकदारी)-I, उत्तर प्रदेश इलाहाबाद के पक्ष में देय होगा, इस कार्यालय में जमा करना होगा और यह अनुबंध से 60 दिन अधिक के लिए होगा. चयनित निविदाकर्ता की ई.एम.डी. को निष्पादन गारंटी में परिवर्तित कर दिया जाएगा तथा चयनित निविदाकर्ता द्वारा जमा की गयी निष्पादन गारंटी से ई.एम.डी. को कम कर दिया जाएगा।

(3) निविदा जमा करने की अंतिम तिथि **25/10/2016 (3:00 अपराह्न)** है जो व.उ.म.ले./प्र., कार्यालय प्रधान महालेखाकार (ले. एवं ह.)-II इलाहाबाद के कक्ष में रखे सीलबन्द बक्से में डाली जा सकती हैं। लिफाफे पर 'डेस्कटॉप आई-3 हेतु निविदा' लिखा होना चाहिए।

(4) निविदायें उसी दिन **3:30 अपराह्न** बजे वरिष्ठ उप महालेखाकार (प्रशासन), कार्यालय प्रधान महालेखाकार (लेखा एवं हकदारी)-II, उत्तर प्रदेश, इलाहाबाद के कक्ष में सभी बिक्रेताओं या उनके द्वारा प्राधिकृत किए गए व्यक्तियों की उपस्थिति में खोली जाएंगी।

(5) अंतिम तिथि और निर्धारित समय के बाद प्राप्त निविदाये अस्वीकृत कर दी जाएंगी।

(6) बिक्रेताओं को टीएएन नंबर और पीएएन नंबर का उल्लेख निविदाओं के साथ करना होगा।

(7) प्रस्तावित/सूचित डेस्कटॉप की संख्या घट या बढ़ सकती है।

(8) सक्षम प्राधिकारी बिना कोई कारण बताए किसी भी निविदा या पूरी प्रक्रिया को रद्द करने का अधिकार रखते हैं।

(9) सभी मर्दों की आपूर्ति, चयनित आपूर्तिकर्ता को 20 दिन के अंदर करनी होगी अन्यथा मद के प्रस्तावित मूल्य का 01%, से अधिकतम ई० एम० डी० की राशि का अर्थदण्ड लगाया जाएगा।

(10) किसी भी विवाद के मामले में कार्यक्षेत्र इलाहाबाद-न्यायालय के अधिकार क्षेत्र में होगा।

संलग्न: अनुलग्नक- I,II तथा III

(वी० एन० वर्मा)

लेखाधिकारी/संगणक प्रकोष्ठ

Annexure-I

Sl No.	Item	Specifications	Quantity Required	@Rate Per Piece/Unit	Total Cost (Rs.)
1	HP, DELL, LENOVO Make)- Desktop-Core i3 with preloaded operating systems)	Core i3 or equivalent AMD processor 3.4GHz, 18.5 inch TFT Monitor,4GB 1600 MHz DDR3 RAM with 32 GB expendability, 500 GB HDD 7200 RPM or higher, Pre-loaded windows professional OS.	65		
				TOTAL	

**ANNEXURE II
TENDER APPLICATION FORM**

1. Name of the Bidder:
2. Full Postal Address:
3. Telephone Nos./Mobile Nos/Fax Nos.:
4. Bidding Submitted for the Brand (please specify):
(Attach Copy of Authority / Dealership Certificate):
5. E-mail:
- 5 PAN Account No.(copy should be attached):
6. Service Tax No.(Copy should be attached):
7. VAT Registration No.:
8. EMD Demand Draft No. and Date
9. Issuing Bank Details Amount

UNDERTAKING

1. I, the undersigned certify that I have gone through the terms and condition mentioned in the bidding document and undertake to comply with them.
2. The rates quoted by me are valid and binding upon me for the entire period of contract and it is certified that the rates quoted and the lowest quoted for any other institution in India.
3. I give the rights to the competent authority of the office of the Principal Accountant General (A&E)-II U.P. Allahabad to forfeit the Earnest Money/performance Security money deposited by me/us if any delay occur on my/agent's part or fail to abide by the provisions of the bidding document
4. I hereby undertake to execute the supply order as per direction given in the tender document within stipulated period.

(Signature of the Bidder)

Date :-

Place:-

**Designation :
(Office seal of the Bidder)**

Annexure-III

Template

Preference of Domestically Manufactured Electronic Product in Government Procurement.

1) We reserves the right for providing preference to domestically manufactured electronic products in terms of the Department of Electronics and Information Technology (DeitY) Notification No. 33(3)/2013-IPHW dated 23.12.2013 read with NotificationNo. 33(3)2013/IPHW dated 22-05-2014 and Guidelines issued thereunder. A copy of the aforesaid Notifications/Guidelines can be downloaded from DeitY website i.e. URL www.deity.gov.in/esdm. Purchase preference for domestic manufacturer, methodology of its implementation, value addition to be achieved by domestic manufacturers, self-certification, and compliance and monitoring shall be as per the aforesaid Guidelines/ Notifications. The Guidelines may be treated as an integral part of the tender documents.

2) The modalities through which the preference for Domestically Manufactured Electronic Products (DMEPs) shall be operated are as follows:

- a. The electronic products for which preference will be provided to domestic manufacturers shall be Desktop
- b. The quantity of procurement for which preference will be provided to domestic manufactures shall be 50% of the total tendered quantity.
- c. Percentage of domestic value addition which qualifies the electronic product i.e. Desktop to be classified as domestically manufactured shall be 25% for the year 2016.
- d. The preference to DMEP shall be subject to meeting technical specifications and matching L1 price.

3. Domestic manufacturers are required to indicate the domestic value addition in terms of BoM for the quoted product, in terms of aforesaid guidelines, in their bid in the following format:

Format for Domestic Value Addition in terms of Guidelines issued for procurement of notified electronic products by Government

Item No.	Item Description	Manufacturer/Supplier	Country of Origin	Value	Domestic Value Addition in Percentage

4. Bidders, claiming to bid in the status of domestic manufacturer, are required to give an undertaking in the format as given as Form 1 of the guidelines No. 33(3)/2013-IPHW dated 22-05-2014. Furnishing of false information on this account shall attract penal provisions as per Guidelines/Notification

5. Procedure for award of contacts involving procurement from domestic manufacturers:

*“For each electronic product proposed to be procured, among all technically qualified bids, the lowest quoted price will be termed as L1 and the rest of the bids shall be ranked in ascending order of price quoted, as L2, L3, L4 and so on. If L1 bid is of a domestic manufacturer, the said bidder will be awarded full value of the order. If L1 bid is not from a domestic manufacturer, the value of the order awarded to L1 bidder will be the balance of procurement value after reserving specified percentage of the total value of the order for the eligible domestic manufacturer. Thereafter, the lowest bidder among the domestic manufacturers, whether L2, L3, L4 or higher, will be invited to match the L1 bid in order to secure the procurement value of the order earmarked for the domestic manufacturer. In case first eligible bidder (i.e. domestic manufacturer) fails to match L1 bid, the bidder (i.e. domestic manufacturer) with next higher bid will be invited to match L1 bid and so on. However, the procuring agency may choose to divide the order amongst more than one successful bidder as long as all such bidders match L1 and the criteria for allocating the tender quantity amongst a number of successful bidders is clearly articulated in the tender document itself. In case all eligible domestic manufacturers fail to match the L1 bid, the actual bidder holding L1 bid will secure the order for full procurement value”. **Only those domestic manufacturers whose bids are within 20% of the L1 bid would be allowed an opportunity to match L1 bid.***