No.F.10 (158)-DFW&PM/S&P/2019-20 Directorate of Family Welfare & PM. Government of Tripura

Dated:- Agartala, the 14 /02/2020

SHORT NOTICE INVITING QUOTATION (SNIQ) FOR AMC OF COMPUTER, PRINTER, UPS, SCANNER, XEROX MACHINE, ETC.

Tender in sealed covers are hereby invited on behalf of the Governor of Tripura from the resourceful, experienced, reliable Service providers/firm/agency for Annual Maintenance Contract (AMC) for Desktop PCs, UPS, Printers, Scanner, Xerox Machine, etc. The details of the Quotation may be have from the O/o the Asst. Director of Family Welfare & PM(Head of Office), Store & Purchase Section, Government of Tripura, Health Directorate Building(2nd floor), P. N. Complex, Gurkhabasti, Agartala, Tripura or downloaded from the website health.tripura.gov.in The last date of receipt of the Quotations is upto 4.00 P.M on 28/02/2020.

Asst. Director of Family Welfare & PM. (Head of Office)

Government of Tripura, Agartala.

No.F.10 (158)-DFW&PM/S&P/2019-20 Directorate of Family Welfare & PM. Government of Tripura

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Quotation in sealed covers are hereby invited by the Asst. Director of Family Welfare & PM(Head of Office), Government of Tripura, Agartala from the resourceful, experienced, reliable Service providers/firm/agency for Annual Maintenance Contract for Desktop PCs, Printers, UPS, Scanner, Xerox Machine, etc for minimum one year as per terms and conditions mentioned below.

The last date of receipt of the Quotations is upto 04.00 P.M on 28/02/2020. The Quotations are likely to be opened on 29/02/2020 at 03:00 PM, if possible. The details of the tender may be have from the O/o the Asst. Director of Family Welfare & PM(Head of Office), Store & Purchase Section, Government of Tripura, Health Directorate Building(2nd floor), P. N. Complex, Gurkhabasti, Agartala, Tripura or downloaded from the website health.tripura.gov.in

Terms & Conditions

- 1. The interested bidders shall submit the bids in 2 parts, namely "Technical Bid" and "Financial Bid". The two bids should be put in two separate sealed envelopes, indicating on the cover as to which one is the technical bid and which one is the financial bid. The two envelopes shall, thereafter, be placed inside a large sealed cover and the same may be submitted. The "Technical Bid" shall contain all details regarding the Quotation offered by the bidder, compliance of terms and conditions, submission of documents etc. In other words, everything except the rate offered. The "Financial Bid" shall contain only the rate offered by the bidder. While processing the bids, the technical bids will be opened first and eligible bidders meeting requirement will be short listed. Thereafter, financial bids of only shortlisted bidders will be opened for consideration.
- 2. The scope of work will cover for Desktop PCs, UPS, Printers, Scanner, Xerox Machine, etc. of Director of Family Welfare & PM, Government of Tripura as Annual Maintenance Contract (AMC) for all type of servicing except spare parts etc. The AMC will cover regular preventive as well as corrective services in respect of both hardware as well as software.
- 3. Periodical preventive maintenance will be made once in a month by the firm covering the operation system and application software / troubleshooting, including other third party software drivers for peripheral devices. The replacement of equipment/parts, if required, must be replaced with new equivalent or higher one with prior approval of the cost.
- 4. The maintenance work shall normally be done during working hours, however, in case of emergency maintenance may be done beyond office hours. In such case, prior arrangement through proper communication should be worked out by the servicing agencies. The agency must be having Service Centres in Agartala.

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5) The service provider shall send his personnel and undertake required repair immediately and within a period not exceeding 24 hours of reporting, which may be done either by phone, by fax, e-mail or letter excluding Sundays and other holidays as notified by Asst. Director of Family Welfare & PM(Head of Office), Government of Tripura. Failure of which shall invite penalty as per the Response Time given below:-

Response	Period	Penalty
	Above 24 Hours & below 48 Hours Warning but no penalty	
Time	Above 48 Hours & below 96 Hours	A penalty of 2% of the total contract value per such incident
	Above 96 Hours	A penalty of 5% of the contract value per 48 hours of such delay

- 6) The firm shall have to deploy adequate number of qualified and certified competent technical person for undertaking the repair with the specified time.
- 7) It shall be the liability of the service provider to carry out maintenance on site. Any machines/part of it, required to be taken out of the campus should be done only with written permission. No transportation cost regarding any maintenance purpose will be borne by Asst. Director of Family Welfare & PM(Head of Office), Government of Tripura.
- 8) Asst. Director of Family Welfare & PM(Head of Office), Government of Tripura shall have the right to include or exclude machines in the AMC, at the start of each quarter with informing the service provider.
- 9) The AMC will remain valid for a period of 01 (one) year, which may be extended if the service rendered is satisfactory and is mutually acceptable.
- 10 Payment of said AMC will be made on quarterly basis (25% of AMC value) based on the satisfactory completion of the work based on submission of bill (in triplicate) along with documents giving details of Preventive Maintenance Reports / Service Call Reports, (along with call slips) duly signed by the authorized officials of Directorate of Family Welfare & PM, Government of Tripura.
- 11) The intending firm shall have to deposit an Earnest Money Deposit (EMD) of Rs.5,000/-(Rupees five thousand only) in the form of Demand Draft in the name of the Director of Family Welfare & PM, Government of Tripura. In respect of successful bidder this amount shall be kept as the interest free security deposit and returned on completion of the contract. For the unsuccessful bidder this amount shall be refunded.
- 12) In the event of the service provider failing to comply with the terms and conditions, the security deposit will be forfeited in part or full and contract will be cancelled and any further action may be taken as deemed necessary as per law.

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- 13) The quotation may be dropped at the office of the undersigned by 4:00 P.M. of 28/01/2020 or sent by registered post / speed post / courier service so as to reach us by the same date and time. Bidders are requested to provide detailed address with Pin Code and Mobile number for communication. "Annual Maintenance Contract for Computers, etc" shall be indicated in bold letter on the top of the envelop. The Bids may be opened on 29/02/2020 at 03:00 P.M, if possible. Interested party may remain present during opening of the Bids. Tenders Bids received after the scheduled time will be summarily rejected.
- 15) The date of opening of the quotations may, however, be changed if required at the discretion of the Authority with intimation to the Bidder.
- 16) The Director of Family Welfare & PM, Government of Tripura reserves the right to accept or reject any quotation including the lowest one without assigning any reason thereof.
- 17) The rate should be typed and quoted both in figure and word clearly in Indian currency. The unit cost of each rate should be mentioned separately and clearly in the financial bid (In the Format). No overwriting shall be entertained in any circumstances.
- 18) Income Tax/Service Tax/GST/Other Tax shall be deducted from the bill as per guidelines of the Government, if applicable.
- 19) List of the Computers and its peripherals and other machines:

Sl.	Name of the Items	Total quantity and that may be increased or decreased
01.	Desktop Computer (Monitor & CPU)	53 (fifty-three) nos.
02.	UPS(except Battery)	50 (fifty) nos.
03.	Laser Printer. (except toner cartridge)	50 (fifty) nos.
04.	All in one Computer	07 (seven) nos.
05.	Document Scanner	07 (seven) nos.
06.	Xerox Machine(except toner cartridge)	07 (seven) nos.

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- 20) The successful bidder will have to enter into an agreement for Annual Maintenance Contract of Desktop PCs, Printers, UPS, Scanner, Xerox Machine, etc with Director of Family Welfare & PM, Government of Tripura before start the work.
- 20) All the items will be considered separately for acceptance, the interested bidder has to quote for all the items.
- 21) The following self certificate/self attested documents should be submitted along with the technical bid of the Quotations. All the papers submitted with the tender are to be self certified/self attested.
 - i) Up to date GST Registration Certificate and last return of GST.

ii) PAN Card.

- iii) Fresh deposit at call Demand Draft drawn from any scheduled Commercial Bank/Nationalized Bank for an amount of Rs.5,000/-(Rupees Five Thousand) only in favour of Director of Family Welfare & PM, Government of Tripura is to be deposited along with the tender as earnest money.
- iv) Copy of Valid Trade license with renewal certificate thereof.

v) A copy of the constitution / registration of the firm / tenderer.

- vi) Performance report of the firm/contractor should have minimum three years of similar work experience in handling Government contracts of computer maintenance of the similar nature.
- vii) An undertaking for acceptance of terms & condition of the SNIQ as per Annexure- I.
- viii) The list of documents submitted should be given in a separate sheet as per Annexure II.
- ix) The rate should be quoted by the bidder as per Annexure-III.
- 22) If any, additional charges will not be borne by the Director of Family Welfare & PM, Government of Tripura.
- N.B:- 1. The Service Provider/firm/Supplier/Contractor may physically verify the Hardware as mentioned above before the submission of the tender, if desired by the bidders after taking necessary permission from the Authority.
- 2. The bidders may verify / check all the equipment during 03.00 P.M to 05.00 P.M between 24/02/2020 to 27/02/2020 on all working days.

Asst. Director of Family Welfare & PM. (Head of Offiice)

Government of Tripura, Agartala.

Undertaking / DECLARATION to be submitted by the Bidder on Letter Head.

Quotation/Tender No.F.10 (158)-DFW&PM/S&P/2019-20 Dated: / /20 Sir,

I / We, Shri/Smt	,	on behalf o	f M/s.
	having	registered	office
at, certify that all	information pr	ovided is true	to the
best of my/our knowledge. We also understand	that if any inf	ormation prov	rided is
found to be false at any time, my/our application i	s liable to be re	jected.	

I / We undertake to provide committed & efficient maintenance services for the period of contract and also ensure availability of spares for a minimum period of two years

I/We have gone through the terms and conditions mentioned in the quotations and undertake to unconditionally comply with the same.

I/We agree to the conditions of the SNIQ under which the EARNEST MONEY DEPOSIT and SECURITY DEPOSIT shall be forfeited by authority.

I/We hereby undertake to pay the penalty as per the terms and conditions of the contract for delayed supply of the ordered items.

The SNIQ inviting authority has the right to accept or reject any or all the tenders without assigning any reason.

I/We understand all the terms and conditions of the contract and bind myself/ourselves to abide by them.

Signature of the Proprietor

Date:

Place:

Name & Address of the firm.

Seal of the Company

List of documents submitted should be given in a separate sheet

Sl	List of documents	Page no
01	Up to date GST Registration Certificate and last return of GST.	
02	PAN Card.	
03	EMD in the shape of Demand Draft drawn from any scheduled Commercial Bank for an amount of Rs.5,000/- (Rupees Five Thousand) only in favour of Director of Family Welfare & PM, Government of Tripura is to be deposited along with the Quotation as earnest money.	
04	Copy of Valid Trade license with renewal certificate thereof.	
05	A copy of the constitution of the firm/ bidder.	
06.	Performance Report of the firm for three years.	
07	Annexure-I	

^{*} Attach separate sheets if the space is found insufficient in respect of these items.

SIGNATURE of Proprietor	:
NAME & DESIGNATION	:
DATE	:
NAME & ADDRESS OF TH	IE FIRM: