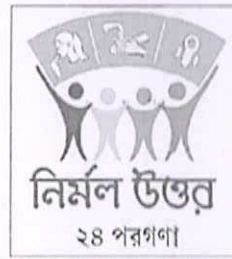


GOVERNMENT OF WEST BENGAL
Office of the District Magistrate & Collector
&

District Programme Coordinator,
North 24 Parganas, Barasat
Phone :2584-6258 e-mail:nrega24north@gmail.com



No.R-14011(12)/1/2011-MGNREGA-Part(1)/168720

Date : 22/01/2020


NOTICE INVITING TENDOR

Sealed Tenders are invited from reputed computers firms / agencies/ dealers for supply of computers items at the office of District Magistrate, District MGNREGA Cell, North 24 Parganas in accordance with the following terms & conditions.

Terms & Conditions:-

1. The tentative technical specifications, quantity & price Tender proforma are given in the Annexure-A & B respectively. Vendors should follow the formats.
2. The Tenderers may submit their Tender against this NIT only if they have a record of supplying of computer items of Rs.2,00,000/- (Rs:- Two lakhs only) or more during last 3(Three) Financial year in a single work order to the public sector or reputed registered public sector offices. Therefore they shall furnish the necessary proof (copy of payment certificate or work order) along with the Tender.
3. The Tenderer must have to submit the attested photocopy of i) PAN card or latest Income Tax return, ii) latest registration number / certificate in respect of GST along with the Tender.
4. The Non-refundable Tender fee of Rs.505/- (Rupees Five hundred five only) must be submitted along with the Tenderer in the form of Demand draft drawn in favour of DNO, MGNREGA, North 24 Parganas and payable at SBI, Barasat.
5. Earnest Money Deposit(EMD): The earnest money of Rs.4000/- (Rupees Four thousand only) should be enclosed along with the Bid in the form of Demand draft drawn in favour of DNO, MGNREGA, North 24 Parganas and payable at SBI, Barasat. The earnest money of unsuccessful Tenderer shall be refunded soon after final acceptance of Tender and of the successful Tenderer will be refunded after installation of the computer items. No interest will be paid by the District MGNREGA Cell on the earnest money.
6. On site comprehensive warranty at the office of District Magistrate, District MGNREGA Cell, North 24 Parganas for all items supplied by the vendor should be at least 3(Three) years from the date of installation of the items at free of cost. During warranty the supplier should be attended to the calls of complaint from the purchase within 24 hours. The down time for every service would be 72 hours. In that case supplier will ensure a standby is provided.

7. To ensure timely and satisfactory comprehensive maintenance of the items, successful Tenderer will have to execute and agreement with this office in the N.J stamp paper Rs.10/- or above confirming the terms & condition of the Tender notice.
8. All items supplied will be subject to an inspection by the office of District Magistrate, District MGNREGA Cell, North 24 Parganas. Materials which are not as per specification, are liable to be rejected and such rejected materials will have to be replaced by the vendor with proper quality and specification within 10(Ten) days of receipt of rejection report.
9. Tenderer should submit item wise and total rates. Rates must be quoted both in figure and in words. The rates should be quoted inclusive of all taxes and charges including delivery and installation with guaranty / warranty.
- 10.No advance payment will be made. Payment will be released after proper supply and successful installation of the items.
- 11.Tenders are to be addressed to the District Nodal Officer, MGNREGA, North 24 Parganas. Tenderer must sign each page of the Tender. The Tenderer must submit their Tender as per proforma mentioned in the annexure-A & B alongwith all relevant documents/ credentials, Tender fee and EMD in a sealed envelope and this must be superscribed in capital letter as "Tender for supply of computer items". The name and address of the Tenderers must be indicated on the cover containing Tender.
- 12.The sealed Tenders must be drop in the Tender box to be kept in this purpose at the office of District Nodal Officer, MGNREGA, North 24 Parganas from 27.01.2020 at 11:00 A.M during the working days on or before 3 P.M. on 07.02.2020 and same will be opened on the day at 3.30 P.M. at the same Venue. 1(One) representative of each vendor may present at the time of opening the Tender.
- 13.Supply and installation of the works of the item should be completed within 15(Fifteen) days from the issuance of the work order.
- 14.The undersigned reserves the right to accept or reject any or all of the Tenders without assigning any reason thereof.
- 15.In the event of any event of any dispute District Magistrate, North 24 Parganas will decide on appropriate majors in the interest of public service.


District Nodal Officer,
MGNREGA, North 24 Parganas

Copy forwarded for kind information:

1. CA to District Magistrate, North 24 Parganas
2. CA to Additional District Magistrate(Dev), North 24 Parganas.
3. NDC, North 24 Parganas is requested to display the Tender notice in the Notice Board.
4. DIO, NIC, North 24 Parganas is requested to publish the detailed Tender notice to the District website.


District Nodal Officer,
MGNREGA, North 24 Parganas

Specification of the Computer Items at District MGNREGA Cell, North 24 Parganas

Ref. No. No.R-14011(12)/1/2011-MGNREGA-Part(1)/168720

Date: 22-01-20 20

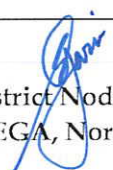
Name of the Bidder:

| Sl. No. | Name of the Item with specification | Offering same (Y/N)? | Daviation, if any (Slight deviation in respect of higher only may be allowed) | Maker/Brand Name |
|---------|-------------------------------------|--|---|------------------|
| 1 | Desktop PC | | | |
| | Item | Specification | | |
| | Processor | Intel I5 9th Generation | | |
| | Motherboard | Compatible | | |
| | RAM | 8GB DDR4 3000 FSB | | |
| | HDD | 1 TB 7200 RPM | | |
| | SSD | 240 GB | | |
| | Graphics card | Minimum 2GB DDR5 Graphic Card | | |
| | DVD writer | Compatible | | |
| | Network | LAN, Wifi, Bluetooth connection | | |
| | | Keyboard and Mouse | | |
| | Monitor | 24" LED | | |
| | OS | Windows 10 Pro | | |
| | Antivirus | Reputed antivirus software with three years license | | |
| | Warranty | 3 years onsite comprehensive warranty. | | |
| | Brand | HP/Dell/any other reputed brand | | |
| 2 | Multichrome Printer | | | |
| | Printer | Inktank colour (print, copy, scan) wifi direct Resolution 5760 dpi | | |
| | Warranty | 1 year onsite comprehensive warranty. | | |
| | Brand | HP/Caonon/Brother any other reputed brand | | |
| 3 | Monochrome Printer | | | |
| | Printer | Laserjet (print, copy, scan) wifi direct Resolution 5760 dpi | | |
| | Warranty | 1 year onsite comprehensive warranty. | | |
| | Brand | HP/Caonon/Brother any other reputed brand | | |

Date:

(Seal)

(Name, Designation & Signature of authorised person)


 District Nodal Officer
 MGNREGA, North 24 Parganas

Supply of Computer Item in the office of District MGNREGA, North 24 Parganas
 Ref. Memo. No. No.R-14011(12)/1/2011-MGNREGA-Part(1)/168720
 Financial Bid

Date:22/01/2020

Name of the Bidder: _____

Address : _____

GST No:

PAN No.:

Computer items to be procured:

| Sl. No. | Name of the Item | Make/Brand and Name | Series/Model/Version | Unit Price (Rs.) (inclusive of all charges except GST) | GST (Mention % and value in Rs.) | Total (5+6) | Quantity (nos.) | Grand Total (Rs.) (7x8) |
|--|---------------------|---------------------|----------------------|---|----------------------------------|-------------|-----------------|----------------------------|
| (only as per prescribed specification and Make/Brand & Model must be same as quoted in Annexure-A) | | | | | | | | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) |
| 1 | Desktop(PC) | | | | | | 3 | |
| 2 | Multichrome Printer | | | | | | 1 | |
| 2 | MonochromePrinter | | | | | | 1 | |

A. Grand Total in figures (Rs.):

| | |
|-----------------------------|--|
| Total in words (Rupees): | |
|-----------------------------|--|

N.B. (i) No other cost in addition to the rates quoted above will be allowed whatsoever.

(ii) Make/Brand/Specification must be identical as given in the Annexure-A.

(iii) In case of any discrepancies between unit rates multiplied with quantity & total amount, then the amount calculated from unit rates multiplied with quantity would prevail.

(iv) Total shall be written in words & figures. There should not be errors and/or overwriting Correction if any, should be made clearly and initiated with dates.

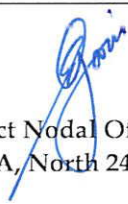
Date:

(Name & Designation of the authorised Person of the Bidder)

Place:

Signature:

Seal:


 District Nodal Officer
 MGNREGA, North 24 Parganas