KARNATAKA STATE SERICULTURE RESEARCH AND DEVELOPMENT INSTITUTE

INVITING SHORT TERM TENDER FOR

COCOON TESTING AND GRADING EQUIPMENTS

Website: https://eproc.karnataka.gov.in

Tender reference No. KSSRDI/PMTC/CTL/GCM/KC-15/2018-19

- Tender publishing date: 18/01/2019
- Last date and time for receipt of tender: 18/02/2019 till 5PM
- Time and Date of opening of tender: 20/02/2019 at 11AM
- Place of opening of tender: Karnataka State Sericulture Research and Development Institute, Thalaghattapura, Bangalore

Address for communication

Director,
Karnataka State Sericulture Research and Development Institute, Thalaghattapura,
Bangalore

e-mail: kssrdi12@gmail.com
Mob No. 9449037350
KARNATAKA STATE SERICULTURE RESEARCH AND DEVELOPMENT INSTITUTE, THALAGHATTAPURA, BANGALORE – 560 109

The supply of Cocoon Testing and Grading equipment

SECTION I. INVITATION FOR TENDERS (IFT)

Date :

IFT No. : No. KSSRDI/PMTC/CTL/GCM/kc-15/2016-17

1. The Karnataka State Sericulture Research and Development Institute Thalaghattapura, Bangalore -560 109 (Purchaser) invites tenders from eligible tenderers for the supply of the goods listed below:

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Name of the Equipment/ Instrument</th>
<th>No. of units required</th>
<th>EMD to be submitted(Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Computer Monitor (TFT)</td>
<td>36</td>
<td>6390</td>
</tr>
<tr>
<td>2</td>
<td>PC Stick</td>
<td>36</td>
<td>12600</td>
</tr>
<tr>
<td>3</td>
<td>Barcode Scanner</td>
<td>36</td>
<td>4050</td>
</tr>
<tr>
<td>4</td>
<td>Barcode label Printer</td>
<td>02</td>
<td>825</td>
</tr>
<tr>
<td>5</td>
<td>USB Power hub</td>
<td>36</td>
<td>1575</td>
</tr>
<tr>
<td>6</td>
<td>Extension Board</td>
<td>24</td>
<td>450</td>
</tr>
<tr>
<td>7</td>
<td>Tablet (Comp Book)</td>
<td>12</td>
<td>4200</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td><strong>30090</strong></td>
</tr>
</tbody>
</table>

2. The tenderers may submit tenders for any or all of the goods given above. **Tenderers are advised to note the qualification criteria specified in Section V to qualify for award of the contract.**

3. The Tender documents can be downloaded from e-procurement portal and submitted at the website [https://eproc.karnataka.gov.in](https://eproc.karnataka.gov.in) along with the documents

4. Non exempted tenderer must submit Earnest money deposit (EMD) mentioned against the each equipment through Demand draft drawn in favour of Director, KSSRDI.

5. The last date for uploading Technical bid and Commercial/Financial bid separately for Cocoon Testing and Grading Equipment duly filled tender is 18/01/2019 up to 5.00 p.m.

6. The tender scrutinizing committee will open the tender on 20/02/2019 at 11.00 am at Karnataka State Sericulture Research and Development Institute, Thalaghattapura, Bangalore
## TABLE OF CLAUSES

<table>
<thead>
<tr>
<th>Clause No.</th>
<th>Topic</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Introduction</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Eligible Tenderer</td>
<td>4</td>
</tr>
<tr>
<td>B. Tender Documents</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Contents of Tender Documents</td>
<td>4</td>
</tr>
<tr>
<td>3</td>
<td>Amendment of Tender Documents</td>
<td>5</td>
</tr>
<tr>
<td>C. Preparation of Tenders</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Documents Comprising the Tender</td>
<td>5</td>
</tr>
<tr>
<td>5</td>
<td>Tender Form</td>
<td>5</td>
</tr>
<tr>
<td>6</td>
<td>Tender Prices</td>
<td>5</td>
</tr>
<tr>
<td>7</td>
<td>Tender Currency</td>
<td>5</td>
</tr>
<tr>
<td>8</td>
<td>Documents Establishing Tenderer’s Qualifications</td>
<td>5</td>
</tr>
<tr>
<td>9</td>
<td>Documents Establishing Goods Conformity to Tender Documents</td>
<td>6</td>
</tr>
<tr>
<td>10</td>
<td>Earnest Money Deposit</td>
<td>6</td>
</tr>
<tr>
<td>11</td>
<td>Period of Validity of Tenders</td>
<td>6</td>
</tr>
<tr>
<td>D. Submission of Tenders</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Sealing and marking of tenders</td>
<td>7</td>
</tr>
<tr>
<td>13</td>
<td>Deadline for Submission of Tenders</td>
<td>7</td>
</tr>
<tr>
<td>E. Tender Opening and Evaluation of Tenders</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Opening of Tenders by the Purchaser</td>
<td>7</td>
</tr>
<tr>
<td>15</td>
<td>Preliminary Examination</td>
<td>8</td>
</tr>
<tr>
<td>16</td>
<td>Evaluation and Comparison of Tenders</td>
<td>9</td>
</tr>
<tr>
<td>F. Award of Contract</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Post-qualification</td>
<td>9</td>
</tr>
<tr>
<td>18</td>
<td>Award Criteria</td>
<td>9</td>
</tr>
<tr>
<td>19</td>
<td>Purchaser’s Right to Vary Quantities at Time of Award</td>
<td>10</td>
</tr>
<tr>
<td>20</td>
<td>Purchaser’s Right to Accept any Tender and to Reject any or all Tenders</td>
<td>10</td>
</tr>
<tr>
<td>21</td>
<td>Notification of Award</td>
<td>10</td>
</tr>
<tr>
<td>22</td>
<td>Signing of Contract</td>
<td>10</td>
</tr>
<tr>
<td>23</td>
<td>Performance Security</td>
<td>10</td>
</tr>
<tr>
<td>24</td>
<td>Schedule of Requirements</td>
<td>11</td>
</tr>
<tr>
<td>25</td>
<td>Destination of delivery of Goods</td>
<td>11</td>
</tr>
<tr>
<td>26</td>
<td>Technical specifications</td>
<td>11</td>
</tr>
<tr>
<td>27</td>
<td>Qualification Criteria</td>
<td>12</td>
</tr>
<tr>
<td>28</td>
<td>Bidding forms</td>
<td>12</td>
</tr>
</tbody>
</table>
SECTION II: INSTRUCTIONS TO TENDERERS

A. Introduction

1. Eligible Tenderers

1.1 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of Karnataka.

1.2 The tenderer should be the original manufacturer or his authorized agent /dealer. In case of authorized agent/dealer they should submit authorization letter from the manufacturer along with Technical bid.ISO certified pvt.Ltd. companies are prefered.

B. The Tender Documents

2. Contents of Tender Documents

2.1 The goods required, tendering procedures and contract terms are prescribed in the tender documents. In addition to the Invitation for Tenders, the tender documents include

(a) Instruction to Tenderers (ITT);
(b) Schedule of Requirements;
(c) Technical Specifications;
(d) Qualification Criteria;
(e) Bidding Forms and Price Schedules;
(f) General Conditions of Contract (GCC);
(g) Special Conditions of Contract (SCC);
(h) Contract Form;

2.2 The Tenderer is expected to examine all instructions, forms, terms, and specifications in the tender documents. Failure to furnish all information required by the tender documents or submission of a tender not substantially responsive to the tender documents in every respect will be at the Tenderer’s risk and may result in rejection of its tender.
3. Amendment of Tender Documents
3.1 At any time prior to the deadline for submission of tenders, the Purchaser may, for any reason, whether at its own initiative or otherwise, modify the tender documents by amendment.

C. Preparation of Tenders

4. Documents Comprising the Tender
The tender prepared by the Tenderer shall comprise the following components:
(a) Bidding Forms and a Price Schedule completed in accordance with ITT Clauses 6, 7 and 8;
(b) Documentary evidence established in accordance with ITT Clause 9 that the Tenderer is eligible to tender and is qualified to perform the contract if its tender is accepted;
(c) Documentary evidence established in accordance with ITT Clause 10 that the goods and ancillary services to be supplied by the Tenderer conform to the tender documents; and
(d) Earnest money deposit furnished in accordance with ITT Clause 10

5. Tender Form
5.1 The Tenderer shall complete the Bidding Forms and the Price Schedule furnished in the tender documents, indicating the goods to be supplied, a brief description of the goods, quantity and prices.

6. Tender Prices
6.1 The Tenderer shall indicate on the Price Schedule the unit prices and total tender prices of the goods it proposes to supply under the Contract. To this end, the tenderers are allowed the option to submit the tenders for any one or more schedules specified in the ‘Schedule of Requirements’.
6.2 Prices indicated on the Price Schedule shall be entered separately as per format given in Section VI.
6.3 Prices quoted by the Tenderer shall be fixed during the Tenderer’s performance of the Contract and not subject to variation on any account. A tender submitted with an adjustable price quotation will be treated as non-responsive and rejected, pursuant to ITT Clause 15.

7. Tender Currency
7.1 Prices shall be quoted in Indian Rupees

8. Documents Establishing Tenderer’s Eligibility and Qualifications
8.1 The documentary evidence of the Tenderer’s qualifications to perform the Contract if its tender is accepted, shall establish to the Purchaser’s satisfaction:
   a) that, in the case of a Tenderer offering to supply goods under the contract which the Tenderer did not manufacture or otherwise produce, the Tenderer has been duly authorized by the goods’ Manufacturer or producer to supply the goods in India or is a Authorized Dealer of the Goods. (The item or items for which Manufacturer’s Authorization is required should be specified)
b) that the Tenderer has the financial, technical, and production capability necessary to perform the Contract and meets the criteria outlined in the Qualification requirements specified in Section V.

9. Documents Establishing Goods’ Conformity to Tender Documents

9.1 Pursuant to ITT Clause 5, the Tenderer shall furnish, as part of its tender, documents establishing the conformity to the tender documents of all goods and services which the tenderer proposes to supply under the contract.

9.2 The documentary evidence of conformity of the goods and services to the tender documents may be in the form of literature, drawings and data, and shall consist of:

(a) A detailed description of the essential technical and performance characteristics of the goods;

(b) A list giving full particulars, including available sources and current prices, of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period of two years, following commencement of the use of the goods by the Purchaser;

10. Earnest Money Deposit

10.1 Pursuant to ITT Clause 5, the Tenderer shall furnish, as part of its tender, earnest money deposit in the amount as specified in Section-III – Schedule of Requirements.

10.2 The earnest money deposit is required to protect the Purchaser against the risk of Tenderer’s conduct which would warrant the security’s forfeiture.

10.3 Any tender not secured in accordance with ITT Clause 10.1 above (unless the category of tenderer has been specifically exempted by the Government) will be rejected by the Purchaser as non-responsive, pursuant to ITT Clause 15.

10.4 Unsuccessful Tenderer’s tender securities will be discharged/returned as promptly as possible but not later than 30 days after the expiration of the period of tender validity prescribed by the Purchaser, pursuant to ITT Clause 11.

10.5 The successful Tenderer’s earnest money deposit will be discharged upon the Tenderer signing the Contract, pursuant to ITT Clause 22, and furnishing the performance security, pursuant to ITT Clause 23.

10.6 The earnest money deposit may be forfeited:

(a) if a Tenderer
   (i) withdraws its tender during the period of tender validity specified by the Tenderer on the Tender Form; or
   (ii) does not accept the correction of errors pursuant to ITT Clause 15.3; or

(b) in case of a successful Tenderer, if the Tenderer fails:
   (i) to sign the Contract in accordance with ITT Clause 22; or
   (ii) to furnish performance security in accordance with ITT Clause 23

11. Period of Validity of Tenders

11.1 Tenders shall remain valid for 90 days after the deadline for submission of tenders prescribed by the Purchaser, pursuant to ITT Clause 13. A tender valid for a shorter period shall be rejected by the Purchaser as non-responsive.

11.2 In exceptional circumstances, the Purchaser may solicit the Tenderer’s consent to an extension of the period of validity. The request and the responses thereto shall be made
in writing (or by cable or fax). The earnest money deposit provided under ITT Clause 11 shall also be suitably extended. A Tenderer may refuse the request without forfeiting its earnest money deposit. A Tenderer granting the request will not be required nor permitted to modify its tender.

D. Submission of Tenders

12. Sealing and marking of tenders

12.1 The tenderer shall submit the bids electronically through the e-procurement portal only.
Any other documents submitted through any other means will not be considered as part of bid except for originals specified.

12.2 The tenderer shall make arrangements on his own to get the digital Signature for the E-Governance Department for submitting the bids electronically at his own risk and cost as specified and as per rules of e-governance.

13. Deadline for Submission of Tenders

13.1 Last date and time for receiving tender is indicated in the opening page of the tender document.

13.2 The Purchaser may, at its discretion, extend this deadline for submission of tenders by amending the tender documents in accordance with ITT Clause 3, in which case all rights and obligations of the Purchaser and Tenderers previously subject to the deadline will thereafter be subject to the deadline as extended.

E. Tender Opening and Evaluation of Tenders

14. Opening of Tenders by the Purchaser

14.1 The Purchaser will open all tenders, in the presence of Tenderers’ representatives who choose to attend. The Time Table is as below:

<table>
<thead>
<tr>
<th></th>
<th>Last date &amp; time for submission of Tender online duly filled in all respects.</th>
<th>18 / 02/2019</th>
<th>Time:5.00pm</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Place, Date &amp; time for opening of Technical Bid: Karnataka State Sericulture Research and Development Institute, Thalaghattapura, Bangalore</td>
<td>20 / 02/2019</td>
<td>Time:11.00am</td>
</tr>
<tr>
<td>B</td>
<td>Place, Date &amp; time for opening of Commercial/Financial Bid: Karnataka State Sericulture Research and Development Institute, Thalaghattapura, Bangalore</td>
<td>25 / 02/2019</td>
<td>Time:11.00am</td>
</tr>
<tr>
<td>C</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The Tenderers’ representatives who are present shall sign a register evidencing their attendance. In the event of the specified date of Tender opening being declared a holiday for the Purchaser, the tenders shall be opened at the appointed time and location on the next working day.
14.2 The Tenderers’ names and the presence or absence of requisite tender security and such other details as the Purchaser, at its discretion, may consider appropriate, will be announced at the opening. No tender shall be rejected at tender opening.

14.3 Tenders that are not opened and read out at tender opening shall not be considered further for evaluation, irrespective of the circumstances.

14.4 The Purchaser will prepare minutes of the tender opening.

15. Preliminary Examination
15.1 The Purchaser will examine the tenders to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the tenders are generally in order. Tenders from Agents/Authorized Dealers, without proper authorization from the manufacturer, shall be treated as nonresponsive.

15.2 Where the Tenderer has quoted for more than one schedule, if the earnest money deposit furnished is inadequate for all the schedules, the Purchaser shall take the price tender into account only to the extent the tender is secured. For this purpose, the extent to which the tender is secured shall be determined by evaluating the requirement of earnest money deposit to be furnished for the schedule included in the tender (offer) in the serial order of the Schedule of Requirements of the Tender document.

15.3 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between words and figures, the lower of the two will prevail. If the supplier does not accept the correction of errors, its tender will be rejected and its earnest money deposit may be forfeited.

15.4 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between words and figures, the lower of the two will prevail. If the supplier does not accept the correction of errors, its tender will be rejected and its earnest money deposit may be forfeited.

15.5 Prior to the detailed evaluation, pursuant to ITT Clause 20, the Purchaser will determine the substantial responsiveness of each tender to the tender documents. For purposes of these Clauses, a substantially responsive tender is one which conforms to all the terms and conditions of the tender documents without material deviations. Deviations from or objections or reservations to critical provisions such as those concerning Performance Security (GCC Clause 4), Warranty (GCC Clause 12), Applicable law (GCC Clause 19), and Taxes & Duties (GCC Clause 21) will be deemed to be a material deviation. The Purchaser’s determination of a tender’s responsiveness is to be based on the contents of the tender itself without recourse to extrinsic evidence.

15.6 If a tender is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Tenderer by correction of the non-conformity.
16. Evaluation and Comparison of Tenders
16.1 The bidder has to submit his bid under two cover systems (through e Procurement portal): technical bid and commercial/financial bid. The purchaser will open the technical bid first and then the commercial bid of only the technically responsive bids shall be opened.
16.2 The Purchaser will evaluate and compare the tenders which have been determined to be substantially responsive, pursuant to ITT Clause 6 for each schedule separately. No tender will be considered if the complete requirements covered in the schedule is not included in the tender. However, as stated in ITT Clause 6, Tenderers are allowed the option to tender for any one or more schedules.
16.3 The Purchaser’s evaluation of a tender will take into account in the case of goods manufactured in India or goods of foreign origin already located in India, the taxes, which will be payable on the goods if a contract is awarded to the Tenderer;
16.4 The Purchaser’s evaluation of a tender will take into account, in addition to the tender price (Ex-factory/exwarehouse/off-the-shelf price of the goods, such price to include all costs as well as duties and taxes paid or payable on components and raw material incorporated or to be incorporated in the goods, and GST on the finished goods) and price of incidental services, and cost of inland transportation, insurance and other costs within India incidental to the delivery of the goods to their final destination

F. Award of Contract

17. Post qualification
17.1 The Purchaser will determine to its satisfaction whether the Tenderer that is selected as having submitted the lowest evaluated responsive tender meets the criteria specified in ITT Clause 8.1 (b) and is qualified to perform the contract satisfactorily.
17.2 The determination will take into account the Tenderer’s financial, technical and production capabilities. It will be based upon an examination of the documentary evidence of the Tenderer’s qualifications submitted by the Tenderer, pursuant to ITT Clause 8, as well as such other information as the Purchaser deems necessary and appropriate.
17.3 An affirmative determination will be a prerequisite for award of the Contract to the Tenderer. A negative determination will result in rejection of the Tenderer’s tender, in which event the Purchaser will proceed to the next lowest evaluated tender to make a similar determination of that Tenderer’s capabilities to perform the contract satisfactorily.

18. Award Criteria
18.1 Subject to ITT Clause 20, the Purchaser will award the Contract to the successful Tenderer whose tender has been determined to be substantially responsive and has been determined as the lowest evaluated tender, provided further that the Tenderer is determined to be qualified to perform the Contract satisfactorily.
19. **Purchaser’s right to vary Quantities at Time of Award**

19.1 The Purchaser reserves the right at the time of Contract award to increase or decrease by up to 25 percent of the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

20. **Purchaser’s Right to Accept Any Tender and to Reject Any or All Tenders**

20.1 The Purchaser reserves the right to accept or reject any tender, and to annul the tendering process and reject all tenders at any time prior to contract award, without thereby incurring any liability to the affected Tenderer or Tenderers.

21. **Notification of Award**

21.1 Prior to the expiration of the period of tender validity, the Purchaser will notify the successful tenderer in writing by registered letter or by email, to be confirmed in writing by registered letter, that its tender has been accepted.

21.2 The notification of award will constitute the formation of the Contract.

21.3 Upon the successful Tenderer’s furnishing of performance security pursuant to ITT Clause 23, the Purchaser will promptly notify the name of the winning Tenderer to each unsuccessful Tenderer and will discharge its earnest money deposit, pursuant to ITT Clause 10.

21.4 If, after notification of award, a Tenderer wishes to ascertain the grounds on which its tender was not selected, it should address its request to the Purchaser. The Purchaser will promptly respond in writing to the unsuccessful Tenderer.

22. **Signing of Contract**

22.1 At the same time as the Purchaser notifies the successful tenderer that its tender has been accepted, the Purchaser will send the Tenderer the Contract Form provided in the tender documents, incorporating all agreements between the parties.

22.2 Within 21 days of receipt of the Contract Form, the successful Tenderer shall sign and date the Contract and return it to the Purchaser.

23. **Performance Security**

23.1 Within 21 days of the receipt of notification of award from the Purchaser, the successful Tenderer shall furnish the performance security in accordance with the Conditions of Contract.

23.2 Failure of the successful Tenderer to comply with the requirement of ITT Clause 22.2 or ITT Clause 23.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the earnest money deposit, in which event the Purchaser may make the award to the next lowest evaluated Tenderer or call for new tenders.
**SECTION III: SCHEDULE OF REQUIREMENTS**

**Part I**

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Name of the Equipment/Instrument</th>
<th>No. of units in one CTL*</th>
<th>EMD in Rupees</th>
<th>Delivery Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Computer Monitor (TFT)</td>
<td>18</td>
<td></td>
<td>All the items to be delivered in one month and the delivery schedule will start from the date of contract award**</td>
</tr>
<tr>
<td>2</td>
<td>PC Stick</td>
<td>18</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Barcode Scanner</td>
<td>18</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Barcode label Printer</td>
<td>01</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>USB Power hub</td>
<td>18</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Extension Board</td>
<td>12</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Tablet (Comp book)</td>
<td>4</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*CTL – Cocoon Testing Laboratory and all the items in one CTL is referred as one set

**For destination for delivery of the goods refer part II table**

**Part II**

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Destination for delivery of the goods</th>
<th>Requirement</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cocoon Market, Kollegal</td>
<td>1 set (Sl.No. 1 to 7)</td>
</tr>
<tr>
<td>2</td>
<td>Cocoon Market, Channapatna</td>
<td>1 set (Sl.No. 1 to 7)</td>
</tr>
<tr>
<td>3</td>
<td>Cocoon Market, Kanakapura</td>
<td>Sl.No.7</td>
</tr>
</tbody>
</table>

**SECTION IV – TECHNICAL SPECIFICATIONS**

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Items</th>
<th>Specification</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Computer Monitor</td>
<td>18.5-19.5 inches LED Backlit screen size, , resolution(pixel) 1920x1080(Full HD), Split screen feature with VGA port &amp; HDMI port. In built power supply 230V AC, 50Hz, On site OEM warranty of 3 years.</td>
</tr>
<tr>
<td>2</td>
<td>PC Stick</td>
<td>Processor: Intel Atom™ Processor Quad core up to 1.83 GHz. Operating System: Windows 10, Memory: 2GB DDR3 RAM, 32 GB built in storage, Micro SD slot, expandable up to 64 GB. Connectivity: Wi-Fi 802.11 b\g\n, Micro USB Port, Normal USB Port, HDMI Port, Bluetooth (4.0), USB OTG function with BT Keyboard and Mouse, and USB hub-standard with 4 ports (2.0)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>4.</td>
<td>Barcode label Printer</td>
<td>300 meter ribbon capacity, 32 bit RISC processor, 5 ips maximum print speed, Triple connectivity, serial, USB and parallel, open ACCESS™ design for easy media loading, 203 dpi print resolution(8dot/mm), 4.09” print width, Direct thermal(d) and Thermal Transfer(t) printing of barcodes, text &amp; graphics, Internally scalable True Type Fonts, 8MB of flash memory, 8MB SDRAM, Multiple DOS &amp; windows compatible printer utilities, Linear &amp; 2-D barcode symbologies, Energy STAR ®2.0, Ethernet-10/100 internal.</td>
</tr>
<tr>
<td>5.</td>
<td>USB Power hub</td>
<td>8 ports (2.0), powered hub</td>
</tr>
<tr>
<td>6.</td>
<td>Extension Board</td>
<td>5 sockets(5 amps) with 3 mts wire.</td>
</tr>
<tr>
<td>7.</td>
<td>Tablet (Comp book)</td>
<td>Touch screen10.1inch, windows 10 OS, RAM 2GB DDR3 processor Intel core cad, speed 1.33 GhZ upto 1.83Ghz, Internal storage 32 GB Bluetooth version 4.0, Storage expandability 64GB, connectivity-wireless 3G internet,WiFi, Blue tooth, GPS.</td>
</tr>
</tbody>
</table>

**SECTION V : QUALIFICATION CRITERIA**

1. The tenderer should be the original manufacturer or his authorized agent /dealer. In case of authorized agent/dealer they should submit authorization letter from the manufacturer along with Technical bid.

2. The tenderer shall furnish the list of organizations to which the said model has already been supplied and installed in Bangalore / Karnataka / other states. Also a performance report from such organizations should be enclosed. Copies of the bill and installation report are to be enclosed (attested by respective institute).

3. Authorization letter to be produced at the time of tender opening.

**SECTION VI: BIDDING FORMS**

1. **Tender Submission form**

   Date :........................................

   IFT No :....................................

   TO: (Name and address of purchaser)

   Gentlemen and/or Ladies :

   Having examined the Tender Documents, we the undersigned, offer to supply and deliver ................................................................. (Description of Goods and Services) in conformity with the said tender documents for the sum of .......................... (Total tender amount in words and figures) or such other
sends as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this tender.

We undertake, if our tender is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our tender is accepted, we will obtain the guarantee of a bank in a sum equivalent to ...... percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this tender for the Tender validity period specified in Clause 11 of the ITT and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this tender, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely “Prevention of Corruption Act 1988”.

We understand that you are not bound to accept the lowest or any tender you may receive.

We clarify/confirm that we comply with the eligibility requirements as per ITT Clause 1 of the tender documents. Dated this ....... day of ......................... 19 ..... 

__________________________________________________________________________________________ (signature) (in the capacity of) Duly authorized to sign Tender for and on behalf of

__________________________________________________________________________________________

2. Technical bid

a. Tenderers profile:

<table>
<thead>
<tr>
<th></th>
<th>Product details for which technical bid submitted</th>
<th>Name of the equipment</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Tender reference</td>
<td>Tender No. KSSRDI/PMTC/ CTL/GCM/KC-15/2018-19</td>
</tr>
</tbody>
</table>
| 2 | Name & address of the Tenderer with Mobile & land line phone Number | Date: ............
| 3 | Details of EMD paid through e-procurement portal | Bank :............
| 4 |                                                   | Amount........... |
### Status of the firm/Ownership

- **i) Sole proprietorship firm**
- **ii) Partnership firm**
- **iii) Private limited company**
- **iv) Public limited company**

- **a) (Registration certificate)**
- **b) (Name & address of the proprietor)**
- **c) partnership agreement letter of consent and authorized by other partner to bid for tender**
- **d) (Certificate of incorporation & authorization from CEO, if not represented by CEO)**

### Sales tax Registration

- **a). State sales tax Reg. No.**
- **b). Central Sales Tax Reg. No.**
- **c). Sales Tax return statement for the previous year (enclose photocopies)**

### Copy of ISO certificate(if any)

### Customer satisfactory certificate

### Authorization letter from Manufacturer for dealership

### Letter on service facilities

### PAN No.

### Brochures with technical details should be enclosed.

### Yes/No

### Audited Balance Sheet and profit and loss Account for last three years attached

---

(Documentary evidences to be enclosed and submitted physically to the office of the Director, KSSRDI, Thalaghattapura, Bangalore -560 109 on the day of tender opening)

**Seal and Signature of the Tenderer**

### b. Customers profile:-

Please furnish the details of your present and past customers if any in Bangalore or in Karnataka. If the supplies are not made in Karnataka State then furnish the supply details pertaining to other State within the country during last five years and also performance report from such organizations should be attested & enclosed.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name of the customer &amp; address</th>
<th>Contact person &amp; phone No./ Mobile No.</th>
<th>Year of supply</th>
<th>Supply details</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Equipment/Instrument</td>
</tr>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
c. Declaration by the tenderer:-

1. I have read, understood and agreed the tender Terms and conditions relevant to Tender Notification No: ____________________________ .date__________and I have submitted the technical bid in accordance with the Terms and Conditions of the above notification.

2. The information furnished in the Technical bid are true and factual and I clearly understand that our tenders are liable for rejection, if any information furnished is found to be not true and not factual at any point of time.

Place: ____________________________

Date: ____________________________

Seal & Signature of the tenderer


d. Checklist of enclosures to the technical bid

(Write whether enclosed or not enclosed clearly)

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Checklist</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>I</td>
<td>Name and address of the company/firm</td>
<td></td>
</tr>
<tr>
<td>II</td>
<td>Copy of the certificate of Registration of the firm</td>
<td></td>
</tr>
<tr>
<td>III</td>
<td>The following documents are required to be uploaded by the tenderer 1. Technical bid 2. Declaration by the tenders -terms &amp; conditions</td>
<td></td>
</tr>
<tr>
<td>IV</td>
<td>Copy of ISO Certificate(if any)</td>
<td></td>
</tr>
<tr>
<td>V</td>
<td>Tax Registration Certificate</td>
<td></td>
</tr>
<tr>
<td>VI</td>
<td>Customer satisfactory certificate – Work experience certificate for having supplied and installed satisfactory to any govt. organization in Bangalore/Karnataka/other states (Certificate to be enclosed)</td>
<td></td>
</tr>
<tr>
<td>VII</td>
<td>Authorization letter from Manufacturer for dealership</td>
<td></td>
</tr>
<tr>
<td>VIII</td>
<td>Specification enclosed in the given format</td>
<td></td>
</tr>
<tr>
<td>IX</td>
<td>Letter to service facilities.</td>
<td></td>
</tr>
<tr>
<td>X</td>
<td>Commercial Bid by the tenderer</td>
<td></td>
</tr>
</tbody>
</table>

Seal & Signature of Tenderer
1. **Definitions**

1.1 In this Contract, the following terms shall be interpreted as indicated:

(a) "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form signed by the parties, including all the attachments and appendices thereto and all documents incorporated by reference therein;

(b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations;

(c) "The Goods" means all the equipment, machinery, and/or other materials which the Supplier is required to supply to the Purchaser under the Contract;

(d) "Services" means services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training and other obligations of the Supplier covered under the Contract;

(e) “GCC” means the General Conditions of Contract contained in this section.

(f) “SCC” means the Special Conditions of Contract.

(g) "The Purchaser” means the organization purchasing the Goods, as named in SCC.

(h) “The Supplier” means the individual or firm supplying the Goods and Services under this Contract.


(j) “The State” means the Karnataka State.

(k) “The Project Site”, where applicable, means the place or places named in SCC.

(l) “Day” means calendar day.

2. **Application**

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the Contract.

3. **Standards**

3.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standard appropriate to the Goods' country of origin and such standards shall be the latest issued by the concerned institution.

4. **Performance Security**

4.1 Within 21 days of receipt of the notification of contract award, the Supplier shall furnish Performance Security to the Purchaser for an amount of 5% of the Contract Value, valid up to 60 days after the date of completion of performance obligations including Warranty obligations. In the event of any correction of defects or replacement of defective material during the Warranty period, the Warranty for the corrected/replaced material shall be extended to a further period of 12 months and the Performance Bank Guarantee for proportionate value shall be extended 60 days over and above the initial Warranty period.
4.2 The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

4.3 The Performance Security shall be denominated in Indian Rupees and shall be in one of the following forms:
   (a) A Bank guarantee, issued by a nationalized/scheduled bank in the form provided in the tender documents or another form acceptable to the Purchaser; or
   (b) A cashier's check or Banker's certified check, or crossed demand draft or pay order drawn in favour of the Purchaser; or
   (c) Specified small savings instruments duly pledged to the Purchaser.

4.4 The Performance Security will be discharged by the Purchaser and returned to the Supplier not later than 60 days following the date of completion of the Supplier's performance obligations, including any Warranty obligations, under the Contract.

4.5 In the event of any contract amendment, the Supplier shall, within 20 days of receipt of such amendment, furnish the amendment to the Performance Security, rendering the same valid for the duration of the Contract as amended for 60 days after the completion of performance obligations including Warranty obligations.

5. Inspections and Tests
5.1 The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Purchaser. SCC and the Technical Specifications shall specify what inspections and tests the Purchaser requires and where they are to be conducted. The Purchaser shall notify the Supplier in writing in a timely manner of the identity of any representatives retained for these purposes.

5.2 Should any inspected or tested Goods fail to conform to the specifications, the Purchaser may reject the goods and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser.

5.3 Nothing in GCC Clause 5 shall in any way release the Supplier from any warranty or other obligations under this Contract.

6. Packing
6.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage.

7. Delivery and Documents
7.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in the Notification of Award along with supporting documents.

8. Insurance
8.1 The Goods supplied under the Contract shall be fully insured against loss or damage during transportation, storage and delivery.

9. Transportation
9.1 Where the Supplier is required under the Contract to transport the Goods to a specified place of destination within the State defined as Project site, transport to such place of destination in State
including insurance, as shall be specified in the Contract, shall be arranged by the Supplier, and the related cost shall be included in the Contract Price

10. Incidental Services
10.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
   (a) performance or supervision of the on-site assembly and/or start-up of the supplied Goods;
   (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
   (c) furnishing of detailed operations and maintenance manual for each appropriate unit of supplied Goods;
   (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
   (e) training of the Purchaser's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance and/or repair of the supplied Goods.
10.2 Prices charged by the Supplier for incidental services, shall be included in the Contract Price for the Goods

11. Spare Parts
11.1 As specified in the SCC, the Supplier may be required to provide, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier, such spare parts as the Purchaser may elect to purchase from the Supplier, providing that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
11.2 The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods, such as gaskets, plugs, washers, belts etc. Other spare parts and components shall be supplied as promptly as possible but in any case within 3 months of placement of order.

12. Warranty
12.1 The Supplier warrants that the Goods supplied under this Contract are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the State.
12.2 This warranty shall remain valid for 12 months after the Goods or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for 18 months after the date of shipment from the place of loading whichever period concludes earlier.

13. Payment
13.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in the SCC.
13.2 The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and the Services performed, and by documents, submitted pursuant to GCC Clause 7, and upon fulfillment of other obligations stipulated in the contract.
13.3 Payments shall be made promptly by the Purchaser but in no case later than sixty (60) days after submission of the invoice or claim by the Supplier.

13.4 Payment shall be made in Indian Rupees.

14. Prices

14.1 Prices payable to the supplier as stated in the contract shall be firm during the performance of the contract.

15. Contract Amendments

15.1 No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

16. Delays in the Supplier's Performance

16.1 Delivery of the Goods and performance of the Services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser in the Schedule of Requirements.

16.2 If at any time during performance of the Contract, the Supplier or its sub-contractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier’s notice, the Purchaser shall evaluate the situation and may, at its discretion, extend the Supplier’s time for performance with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of the Contract.

16.3 A delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 17, unless an extension of time is agreed upon pursuant to GCC Clause 16.2 without the application of liquidated damages.

17. Liquidated Damages

17.1 If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.5% of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause 18.

18. Termination for Default

18.1 The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:

(a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 16; or

(b) if the Supplier fails to perform any other obligation(s) under the Contract.

(c) If the Supplier, in the judgement of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
18.2 In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 18.1, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue the performance of the Contract to the extent not terminated.

19. Applicable Law
19.1 The Contract shall be interpreted in accordance with the laws of the Union of India.

20. Notices
20.1 Any notice given by one party to the other pursuant to this Contract shall be sent to other party in writing and confirmed in writing to the other Party’s address specified in SCC.
20.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

21. Taxes and Duties
21.1 Suppliers shall be entirely responsible for all taxes (including Sales tax), duties, license fees, octroi, road permits, etc., incurred until delivery of the contracted Goods to the Purchaser.

SECTION VIII: SPECIAL CONDITIONS OF CONTRACT (SCC)

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the General Conditions is indicated in parentheses.

1. Definitions (GCC Clause 1)
   a. The Purchaser is ............................................
   b. The Supplier is ............................................

2. Inspection and Tests (GCC Clause 5)
   The QC test reports have to be furnished by the supplier for computer and Server.

3. Delivery and Documents (GCC Clause 7)
   Upon delivery of the Goods, the supplier shall furnish to the Purchaser the following documents:
   (i) One Original and two Copies of the Supplier invoice showing contract number, goods' description, quantity, unit price, total amount;
   (ii) One Original and two Copies of packing list identifying the contents of each package;
   (iii) Insurance Certificate;
   (iv) Manufacturer's/Supplier's warranty certificate;
   (v) Inspection Certificate issued by the nominated inspection agency, or the Supplier's factory inspection report; and

4. Payment (GCC Clause 13)
   Contract Price shall be paid to the supplier within 30 days after the date of the acceptance certificate issued by the Purchaser’s representative for the respective delivery

5. Notices (Clause 20)
   For the purpose of all notices, the following shall be the address of the Purchaser and Supplier.
   Purchaser: .............................................
   .............................................
Supplier: (To be filled in at the time of Contract signature)

.............................................

.............................................

SECTION IX: CONTRACT FORM

THIS AGREEMENT made the ......day of.............................., 20... Between .............................................. (Name of purchaser) of .............. (Country of Purchaser) (hereinafter called "the Purchaser") of the one part and .............................................. (Name of Supplier) of ................. (City and Country of Supplier) (hereinafter called "the Supplier") of the other part:

WHEREAS the Purchaser is desirous that certain Goods and ancillary services viz., .............................................. (Brief Description of Goods and Services) and has accepted a tender by the Supplier for the supply of those goods and services in the sum of .............................................. (Contract Price in Words and Figures) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
   (a) the Tender Form and the Price Schedule submitted by the Tenderer;
   (b) the Schedule of Requirements;
   (c) the Technical Specifications;
   (d) the General Conditions of Contract;
   (e) the Special Conditions of Contract; and
   (f) the Purchaser's Notification of Award.

3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the goods and services which shall be supplied / provided by the Supplier are as under:

<table>
<thead>
<tr>
<th>SL. NO.</th>
<th>BRIEF DESCRIPTION OF GOODS &amp; SERVICES</th>
<th>QUANTITY TO BE SUPPLIED</th>
<th>UNIT PRICE</th>
<th>Total Price</th>
<th>DELIVERY TERMS</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL VALUE:

DELIVERY SCHEDULE:
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the
said ..................................................... (For the Purchaser)
in the presence of:.....................................

Signed, Sealed and Delivered by the
said .................................................................. (For the Supplier)
in the presence of:........