



केन्द्रीय उत्पाद शुल्क आयुक्त का कार्यालय
OFFICE OF THE COMMISSIONER OF CENTRAL EXCISE
केन्द्रीय राजस्व भवन, बी.बी.कुलम, मदुरै- 625 002
CENTRAL REVENUE BUILDINGS, B.B.KULAM, MADURAI - 625 002.
☎:0452-2644186 E-mail:cexmadurai24@gov.in

Tender Notice

C.No. II/39/08/2014-Comp

Date: 02.01.2017

Sub: Purchase of Computers and Printers - Reg.

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Sealed Short tenders under two bid system:

- Technical bid containing information relating to all aspects excluding details of the price quoted; and
- Financial bid containing the price quoted,

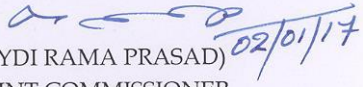
Sealed Quotations are invited from prospective bidders having reputations and experience in the concerned field for supply of the items are given in Annexure-I for installation and for the use of Central Excise Madurai Commissionerate.

The quotations should be as per the Terms and conditions. This intimation and the said Annexure can be downloaded from this office official website: www.centralexcisemadurai.tn.nic.in and e-procure.gov.in portal.

Quotations received after the prescribed date will not be accepted. Interested suppliers should specify the prices inclusive of all taxes in their quotation. The department reserves the right to accept or reject a whole or any part of any offer without assigning reasons whatsoever and its decision will be final.

The sealed tender covers should be superscribed as "Quotations for supply Desktop Computers", and should reach this office on or before 17:00 Hrs on 20.01.2017.

Technical bids shall be opened on 23.01.2017 at 11.30 AM in the presence of bidders at the 3 rd Floor Room of the Joint Commissioner at the above address. The financial bids of successful technical bidders only will be opened subsequently on the same day at 3.00 PM.


(PYDI RAMA PRASAD) 02/01/17
JOINT COMMISSIONER

Copy to:

The PRO for displaying in the Notice Board.

Webmaster NIC, Chennai. - for uploading of tender notices on the Central Procure Portal.

LIMITED TENDER DOCUMENT INVITING QUOTATIONS FOR PURCHASE OF
DESKTOP PCs.& PRINTERS

1. Intel Core i5 Desktop Computer

Sl. No.	Item Description		Quantity
a)	Engine /CPU	Processor: Intel 6th Gen Core i5 6400. Quad Core, Quad Thread. 2.7/ 3.3GHz 6MB	8
b)		RAM: 4GB DDR4 2133MHz (upgradable upto 32GB)	
c)		Chipset: Intel H110	
d)		Audio: Realtek ALC887 HD. 2/4/5.1/7.1 channel	
e)	Storage	HDD: 1TB SATA	
f)		ODD: DVD/CD RW SATA	
g)	Monitor	18.5 inch TFT/LED Digital Color Monitor	
h)	Keyboard	104 keys	
i)	Mouse	Optical with USB interface	
j)	Ports	6 USB ports (with at least 2 in front), audio ports for microphone and headphone in front	
k)	Cabinet	ATX Cabinet	
l)	DVD Rom Drive	8X or better DVD ROM Drive	
m)	Networking facility	10/100/1000 on board integrated Network Port with remote booting facility remote system installation, remote wake up, TPM enabled 1.2 chip using any standard management software.	
n)	Preloaded OS & Antivirus Software	Windows 8 or 10 professional with media and documentation and certificate of authority	
o)	OEM Recovery Tool	Desktop must be supplied with OEM pre loaded tool for desktop manageability including OEMs own data backup and recovery tool	


2. Laser Jet Printer

Sl. No.	Item Description	Quantity
a)	Monochrome Laser Jet Printers (duplex printing)	Two
	Compatible Operating System Windows 10, Windows 8, Windows 7.	
	<input type="checkbox"/> Network Capability, Ethernet 10/100, USB 2.0 & 1 year warranty	

Annexure-II

Terms and conditions

1. The quotation should be marked as "Tender for supply of Computers".
2. The bidders should have a full fledged registered after sales service organization and should be capable of handling on-site service during the period of warranty.
3. Bidders should have good track record of supplying these items to Government Departments and having past experience of dealing in these items.
4. Quantities of the items indicated are subjected to increase or decrease before placement of supply order at the discretion of this office without assigning any reason.
5. The quotation must contain detailed information on the Model, Rate and warranty period.
6. Authorization letter issued by the brand manufacturers to sell their products, in the case of Authorized Dealers.
7. The rates quoted should be inclusive of all taxes and allied installation charges. Price is to be quoted along with Brand name, Rate must me shown in figures as well as in words.
8. Quotations for items of lower configuration / models other than specified above will be summarily rejected. The brand may be of a reputed company like HP / Lenovo / ACER. The items supplied must be of original make and should be supplied in original packed condition.
9. The quotations should be signed by the authorized person and his full name and status should be indicated below his signature.
10. All alterations in the rates should be signed in ink otherwise the quotations / tender will not be considered.
11. The quotations should be valid for at least two months.
12. If any exemption from levy of tax is applicable on the supply of the goods, certificate if any required from this office for availing such exemption, can be obtained.
13. Sealed quotations should be addressed to The Commissioner of Central Excise, Central Revenue Buildings, No.4, Lal Bahadur Shastri Road, BibiKulam, Madurai- 625002.
14. The items supplied should have 3 years onsite warranty period. They should mention the warranty / guarantee period for free servicing and replacement of parts of the product etc.
15. Payment against Bill / Invoice shall be released only after supply and installation and observance of satisfactory performance of the computer.


JOINT COMMISSIONER

TECHNICAL BID DOCUMENT

1. Name of the party :
2. Address (with Tel No. & Fax No.)
3. Contact Person(s) with Designation :
(with Mobile No. & Email-id)
4. Details of Sales Tax Registration
along with evidence :
5. Authorized letter issued by the brand
Manufacturers to sell their products : (YES / NO) enclosed
6. Permanent Account Number (PAN) :
7. Experience of Supply :
8. Whether supplied to Government, public
Sector undertakings with details of such
Supply (copy to be enclosed)
9. Contact details of person(s) / firms (s)
for provision of warranty services.
10. Catalogue / Literature / Detailed
Specifications of items being supplied to be
Enclosed.

DECLARATION

I/we hereby certify that the information furnished above is true and correct to the best of my/our knowledge. I/we understand that in case any deviation is found in the above statement at any stage, I/ we will be blacklisted, and that I/we will not be permitted to have any dealing with the Department in future.

(Signature of Authorized Signatory with date)

FINANCIAL BID DOCUMENT

1. Name of the party :
2. Address (with Tel No. & Fax No.) :
3. Contact Person(s) with Designation :
(with Mobile No. & Email-id)
4. Rates (Both in words and figure)

Sl.No	Description of items	Brand & Model	Rate per unit (Rs.) (Exclusive of taxes)
1.			
2.			
3.			

* The applicable taxes shall be shown separately in percentage and amount.

DECLARATION

I/we hereby certify that the information furnished above is true and correct to the best of my/our knowledge. I/we understand that in case any deviation is found in the above statement at any stage, I/we will be blacklisted and will not be permitted to have any dealing with the Department in future.

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