

The Calicut City Service Co-Operative Bank Ltd.
Head Office, City Bank Building,
City Bank Junction, Chalappuram .P.O
Calicut - 673002Ph: 0495 - 2703311 , 2306311
Mob: +91 9446054311
Fax: +91 495 - 2704311
E mail: it@calicutcitybank.com

Tender No. CCSCB/IT/T/Q20 Dated 28/02/2024

**Tender Document for the Supply, Installation and Maintenance Of
Ultra small form factor, printers , scanners and windows License**



Cost of Tender Documents Rs 5900 Inc GST 18 PERCENT


General manager



Vendor

Sealed Tenders are invited from original equipment manufacturer (OEM) or OEM approved partner/Authorized dealer to supply, install and maintain Ultra small form factor/SFF PCs, Printers, scanners and windows License in selected branches of The Calicut City Service Co-operative Bank Ltd. The vendor should supply new ICT items as per the specification requirements given from the bank as Annexure A. Since failure of desktop and other ICT items will disrupt the normal working of the branch, the vendor should be in a position to give local service support within the maximum time prescribed by the bank in this document and are able to provide standby machines during the warranty period.

1 Invitation to bid- important information

SLNO	Name of the Event	Date	Time
1	Commencement of issue of RFP.	28/02/2024	10.00am
2	Last Date and time of issue of RFP.	11/03/2024	05.00pm
3	Last date for Submission of the Document.	18/03/2024	1.00pm
4	Proposal Reference Number	CCSCB/IT/T/Q20 Dated 28/02/2024	
5	Queries to be called to	+91 495-2703311,9446054311	
6	Address for Communication	 General Manager, Calicut City Service Co- Operative Bank, Head Office, City Bank Building,CityBank Junction, Chalappuram. P.O Kozhikode, Kerala,India - 673002	
7	Contact Telephone Numbers	+91 495 2703311 +91 9446054311	
8	E-mail	it@calicutcitybank.com	
9	EARNEST MONEY DEPOSIT	Rs :40000/-	

2. Tender Procedure

A) General Procedure for evaluation

The final acceptance of the bid vests entirely with the Bank, which do not bind to accept the lowest price of any Bid. The evaluation of technical Bid will take into account and only the technically qualified vendors are allowed to participate in the financial bid process, Factors like Warranty, Compliances, Certifications, Latest technology. Quality, additional offers and Suitability of the product to the bank, warranty provided, matching with the given technical parameters, maintenance clauses and other conditions stipulated in this document. Bank reserve the right to purchase all or only partial items proposed in the bid.

- B) **Two-stage evaluation process will be adopted for finalizing the vendor.**
The Tender is to be submitted in to two offers 'Technical and 'Commercial offer'(Two Cover system) The technical bids will be evaluated first and only the qualified vendors are considered for the evaluation of financial bid.
- C) Tender submitted later, incomplete or without required documents or in a single cover will be summarily rejected. The Bank reserves the rights to reject any or all the bids without specifying any reason whatsoever.
- D) Evaluation of the technical bid will be conducted first and commercial offers will be conducted from qualified bidders. The short-listed vendors will be contacted directly for further actions.
- E) Both the offers in same envelope will be rejected. Technical & Commercial offer should be submitted at same time in separate envelopes. (Both can be put it in a same big cover
- F) The short-listed vendors may be asked to produce the product quoted for demonstration at the head office of the bank at their own expenses
- G) Required quantity may be subjected to vary

3. Eligibility Criteria for Tender

1. The bid should be either an original equipment manufacturer or OEM approved authorized dealer of the equipment. Dealer should provide Manufacturer Authorization Form in the attached format in the OEM letter head along with the technical documents. No bid will be considered without proper OEM authorization letter.
2. The Product should be from a ISO company or their authorized dealer with operations in Kerala with at least 5 years of experience in desktop and printers supply and maintenance (attach proof)
3. The proposer should have at least 5 satisfied customers in Banking sector in India(attach Proof) preferably in Kerala
4. The proposer should submit customer satisfaction report not later than 6 months from at least 3 such customer (attach Proof)

5. Proposer should be a financially sound firm and profit making for the last three years. The Supplier should have a minimum turnover of 3 crores in the last Three years.

(Should provide financial statements for the last three years)

6. Copy of all applicable certifications or certifications regulatory compliance proof should be attached in the technical bid of the proposal. Additional weightage will be given to those products which satisfies the star energy compliances
7. Supplier should have at least 5 years' experience in providing desktops and printers related services to customers including co-op banks. Attach proof and list of installations in this regard
8. The Supplier should have a valid GST registration, CO. Registration certificate etc (attach proof)
9. Supplier should be registered with Sales tax department, Govt. of Kerala.

4. Warranty for Installations:

- a) Comprehensive onsite warranty for the total system including printer heads, which includes Ultra SFF/SFF PCs, scanners and Printers for a minimum period of Three/five years. Vendors should attach OEM declaration on warranty along with technical bid. Warranty directly from OEM only be considered.
- b) If any critical component of the system is out of service for more than two days, the supplier shall either immediately replace the defective unit or replace the entire item till the repair work is completed, at the cost of supplier during warranty period.
- c) The supplier will have to do regular preventive maintenance once in 4 months to reduce the down time of the system.
- d) The supplier will have to respond to a maintenance call immediately and commence the repair work within six hours of being notified of equipment failure.
- e) During warranty period, if any replace/repair required for the Desktops / Printers then the vendor should provide stand by until till the replacement / repairing completed.

5. Testing & acceptance:

Desktops and other ICT Items shall be tested with appropriate test equipments in the presence of competent authority decided by Bank for final acceptance. Copies of authenticated test results indicating compliance to performance measures and standards would be submitted after completion of installation.

Certification on detailed specification of issued items should be submitted along with counter signature of local branch manager concerned is to be submitted for each item after delivery

6, **Terms and Conditions**

- ✓ Pricing should be given for one unit for each type of equipment including GST.
- ✓ Tenders submitted without supporting documents as proof of the specifications and eligibility criteria against each item will not be considered. All RoHS, TCO, BIS and ISO Certificates (as the case may be) should be attached with technical bid
- ✓ The vendor should deliver and install the equipments at their own cost and risk in the respective locations of the bank as mentioned in the final purchase order.
- ✓ Supply, Installation, Maintenance, carrying, freight, courier and other charges should be included in the total price.
- ✓ The firm should also quote the AMC charges after the completion of warranty period for items proposed.
- ✓ Model no & Part no of each item (if applicable) should be specified in the technical bid.
- ✓ The participating firms are instructed to fill up the enclosed proforma (check sheet) without fail. The tenders will be summarily rejected if the filled proforma is not included.
- ✓ Please tick yes or no or write the spec as the case in the check sheet. Please provide additional check sheets for options. Check sheet should be filled neat and clean and submitted without fail.
- ✓ Commercial bid should be in a separate sheet as per the Annexure H and should submit in a separate sealed cover. Commercial bid should not be submitted along with technical bid in open form and if so the bid will be summarily rejected
- ✓ The commercial bid of the firms will be opened only if the firm are technically qualified.
- ✓ Annexure A to J are mandatory to be submitted along with technical bid. Annexure K should in a separate cover.
- ✓ A pre-bid meeting will be organized (on demand & online) to clarify any point related to bid
- ✓ If the participating firm is quoting a 3rd party product, then proper certification from the original company (OEM) showing the authorized dealership to the participating firm is to be enclosed. The firms without OEM proof or authorized dealer certificate will be summarily rejected.
- ✓ Manufacturer's Authorization Certificate: Prime bidder or consortium bidder should submit valid letter from the OEMs confirming following, authorization letter from OEM / Technology partner mentioning the support during warranty/contract period. The

bidder is required to submit Authorization of OEM in original having warranty details.

- ✓ MAF should specify tender number with date and should be addressed to GM Calicut City SCB, without proper MAF tender submitted will be summarily rejected.
- ✓ It is the sole responsibility of vendor to install, commission and test the m/c at concerned locations at their own cost.
- ✓ Selected firm must conduct an entry level training program (One day) for identified staff of the CCSCB /
- ✓ Selected firm must take care the whole machines including OS, drivers and peripherals till the warranty period are completed and they have to provide preventive maintenance once in 4 months.
- ✓ All the h/w related problems are to be taken care by the selected firm for the entire warranty period including drivers It is the sole responsibility of vendor to provide drivers for OS & ICT items related driver issues.
- ✓ The payment will be released only after the successful installation and certification by the technical officer deputed by CCSCB.
- ✓ Selected firm should provide a Resident /Field engineer to support installation/trouble shooting at their own cost and expenses at least for one month in the Calicut City SCB head office.
- ✓ Selected firm must execute an agreement (SLA) showing all the offers, warranty period and conditions mentioned in these documents before releasing the final payment. The serial number wise warranty particulars is to be submitted along with bills.
- ✓ Complete Items as per the purchase order must be delivered within 2 Weeks from the date of receiving the purchase order.
- ✓ Only those firms who are having an office and field level support engineers in Calicut should apply.
- ✓ CCSCB reserves the right to purchase or not purchase any item proposed in the tender. CCSCB is also free to modify the quantity of items deepening on the actual need at any time before finalization of the tender.
- ✓ Bank reserves the right to purchase Windows OS license model which is more beneficial to bank, Vendors are requested to gather information on existing license from bank IT department and check the reusability.
- ✓ The Vendors must produce a declaration stating that their proposed products are manufactured by the OEM in the year of 2024.
- ✓ The Selected firms should mark, The Date of installation, Warranty Period, Service centre details with contact number are to be marked on each and every item supplied.
- ✓ Copy of brochures with make & model number should be attached along with the bid.

- ✓ Bidder Should provide Centralized NOC facility with call logging and exclusive complaint registration portals.
- ✓ The Party here by agreed to provide all items of the same specification for the same rate (Rate Excluding GST) for next one year from the date of first purchase order.

7. Retension /Security Deposit

The successful Bidder shall, at its own expense, deposit with the General Manager, The Calicut City Service Co-operative Bank Ltd, within 10 days of the notice of award of the Tender, a Retension/Security Deposit pledged in favour of the GM for an amount equivalent to 2.5% of the of the total order value of hardware for the due performance and fulfilment of the contract by the Bidder. The Bidder can remit the balance amount after adjusting the EMD paid by him. Without prejudice to the other rights of the bank under the contract in the matter, the proceeds of the Retension/Security Deposit shall be payable to the Bank as compensation for any loss resulting from the Bidder's failure to complete its obligations under the contract. The Bank shall notify the Bidder in writing of the invocation of the right to receive such compensation indicating the contractual obligation(s) for which the Bidder is in default. The Retension/Security Deposit may be released upon being satisfied that there has been due performance of the obligations of the Bidder under the contract. The Retension /Security Deposit shall be valid till the end of the contract.

8. Agreement

The successful Vendor/Bidder shall execute an agreement (SLA) with the Bank on stamp paper of appropriate value as per the draft agreement to be provided to it by the bank within Ten days of receipt of letter of award of work. However, the issue of letter of award of work by the Bank shall be construed as a binding contract, as though such an agreement has been executed and all the terms and conditions shall apply on this contract.

Annexure A**Technical Specification**

(Vendors are requested to go through the spec very carefully, Vendors are free to quote products which are matching or above the given base specifications)

Item Name – Desktop Computers**Desktop Computer**

(Ultra SFF/Small form factor PCs with Intel Core i3 Processor shall comprise of: (Prices include supply, assembly and commissioning at site and on-site warranty from OEM for a minimum period for 5 years from the date of commissioning)

(CHECK List-Fill it with out fail)

Make: Model No.

QTY: 50Nos

S.NO	ITEM	SPECIFICATIONS	Yes/No/Spec
1	Processor & Board	13th Generation Intel Core i3-13100 Processor or better Clock speed P-Core 2.50 GHz or better, 12 MB cache or better Integrated Graphics, Intel Original chipset. OEM mother board	CITY CO-OP
2	Core	4 P- Core or better	BANK LTD. WWW.CALICUTCITYBANK.COM
3	Memory:	8 GB UDIMM DDR4 3200MHz or better or equivalent expandable to 32 GB	
4	Hard Disk Drive:	256 GB M 2 SSD or better	
5	Monitor	21.5" or larger FHD Flat Monitor With anti-glare protection, Resolution 1,920 x 1,080, Power Supply - AC 100~240V 18 W or better External Adaptor 1,5 M power cable HDMI cable, HDMI port 1 EA, 1.4 version Preferably TCO Certified	
6	Wireless Key Board	Dust proof, Spill resistant design, 10 key number pad, Special keys, 15 function keys, upto 5 million key stroke, 2 AAA batteries, Nano wireless receiver, battery life 12 months, wireless distance 3 meters	
7	Mouse	Sensor technology, Smooth optical tracking, Number of buttons 3 (Left-Right-Middle) ,1 AA battery, Nano wireless receiver, battery life 12 months, wireless distance 3 meters. Connect/Power: On/Off power button, scrolling: line-by-line, Scroll Wheel: Yes, 2D, optical,	

		Connect/Power: On/Off power button,	
8	Network Card	integrated 100/1000M	
9	Ports	Rear Ports: HDMI 1.4, 2xUSB 2.0, 2xUSB 3.2 Gen 1, Ethernet (RJ-45); Front Ports: 2xUSB 3.2 Gen 1, 1xUSB-C 3.2 Gen 1, Headphone / microphone combo jack, Microphone	
10	WIFI Wireless LAN Adapters	Dual band Wi-Fi & Bluetooth 5.0 or better	
11	Cabinet	Ultra SFF/SFF, Volume 8L or less With suitable tray/Accessories for placing	
12	Power Supply & Management	Small Form Factor 90% Power 260W AC or better, Energy star rated models	
13	Certifications AND Compliance's	ISO Certification for manufacturing for OEM Manufacturing or equivalent, Windows OS Certification, Microsoft certificate of authenticity BIS certification (if applicable), TCO 05 or above for monitors, RoHS	Attach copies
14	Operating System	DOS	

*Comparable model Lenovo think Centre or so WWW.CALICUTCITYBANK.COM

(CHECK List-Fill it with out fail)

Item Name: Printers

Dot matrix printer – 24 PIN, 136 columns - shall comprise of: (Prices include supply, assembly and commissioning at site and on-site warranty from OEM for a minimum period for 3/5 years from the date of commissioning)

Qty -11Nos

Make:

Model No.

Sl. No.	Components	Specifications	Yes/No/Spec
1	Dot Matrix Printer	24 PIN, 136 Column, Impact dot matrix, Print Speed at Draft Mode at 10 cpi (cps) 300 or better, Print Speed at High-Speed Draft Mode at 10 cpi (cps) 400 or better one USB (full speed) port, Ethernet compatible (with network card that supports IPv6) Bidirectional logic seeking for text and graphics, Input buffer capacity 128 KB or better, With auto share facility Power – 120 – 240 V AC With manual, power adapter and drivers if any BIS Registration under CRS of Meity (if any) RoHS Certification (if any)	Speed draft mode 10 cpi – High speed draft mode (10 cpi) – BIS registration number (if any) RoHS

*Comparable model Epson LQ 2090II or so

(CHECK List-Fill it with out fail)**Item Name: Dot matrix Printers – 80 Column**

Dot matrix printer – 80 columns - shall comprise of: (Prices include supply, assembly and commissioning at site and on-site warranty from OEM for a minimum period for 3/5 years from the date of commissioning)

Qty – 25Nos

Make:

Model No.

Sl. No.	Components	Specifications	Yes/No/Spec
1	Dot Matrix Printer	9 PIN, 80 Column, Bidirectional logic seeking for text and graphics Print Speed at Draft Mode at 10 cpi (cps) 260 or better, Print Speed at High-Speed Draft Mode at 10 cpi (cps) 340 or better, one USB port, Ethernet compatible (with network card that supports IPv6) Input buffer capacity 100 KB or better, With auto share facility Power - 120 – 240 V AC With manual, power adapter and drivers if any BIS Registration under CRS of Meity RoHS certification (if any)	Speed draft mode 10 cpi – High speed draft mode (10 cpi) – BIS registration number (if any)

*Comparable model Epson 890II or so

Item Name: Lazer Printers

Lazer printer – A4-Mono shall comprise of: (Prices include supply, assembly and commissioning at site and on-site warranty from OEM for a minimum period for 3/5 years from the date of commissioning)

Qty – 6Nos

Make:

Model No.

Sl. No.	Components	Specifications	Yes/No/Spec
1	Lazer Printer	<p>Printing Technology – Lazer</p> <p>separate toner and drum Mono – A4, Print Speed per minute as per ISO/IEC 24734 in (A4) Size – Mono –PPM 29 or above, Duplex, Duplex Print Speed (IPM) – 15 Number of Main Paper Trays – 1 With bypass tray facility On site OEM warranty (Years) – 3</p> <p>With power cable, driver CD and manual</p> <p>Yield of the cartridge supplied with Machine as per ISO/IEC: 19752/2004(E) for Black (Number of prints) - 2600</p> <p>Resolution (Dpi) - 2400x600</p> <p>USB Port, Ethernet compatible (10/100) with network card that supports IPv4/IPv6)</p> <p>Each Main Paper Tray Capacity – 250 sheets</p> <p>Life of Drum in terms of number of Prints in case of Separate Drum and Toner cartridge technology – Black – 12000 or above</p> <p>Duty Cycle (No of Prints/month) – 10000 or above</p> <p>BIS Registration under CRS of Meity, RoHS Certification</p>	

*Comparable model canon or so

Item Name: Passbook Printer

Passbook Printer – 24 Wire, 94 Column shall comprise of: (Prices include supply, assembly and commissioning at site and on-site warranty from OEM for a minimum period for 3/5 years from the date of commissioning)

Qty – 15Nos

Make: Model No.

Sl. No.	Components	Specifications	Yes/No/Spec
1	Passbook Printer Supports Passbooks – Vertical or Horizontal Print Head life: 400 million Characters or better Broacher, Driver, Manual and Power cord	Printing Technology – 24 wire Impact Dot Matrix , Bi-direction with logic seeking Printing Speed 600cps (Ultra Speed Draft), 400cps (Draft), 200cps (NLQ) or better 94 columns @ 10dpi, 112 columns @ 12dpi, 141 columns @ 15dpi or equivalent or better Single sheet, envelopes, label, fanfold (40 gr/m2 to 200 gr/m2 – 0.65mm to 2.7mm), Passbook (horizontal and vertical), Single sheet width 65- 244 mm, length 65- 470mm Automatic Gap Adjustment (AGA), Document Auto Alignment, Auto Border Recognition, Optical Mark Reading, Automatic Set-up. Graphic Resolution - 60, 120, 180, 240, 360 horizontal / 72, 90, 180, 216, 360 verticals Bar code - UPC A/E, EAN 8/13, Code 11/39/93/ 128, ADD-ON 2/5, BCD, MSI, 2/5 Interleaved, 2/5 Matrix, 2/5 Industrial, Postnet, Codabar Resident font - Draft, Courier, Gothic, Prestige, Presenter, Script, OCR-A/B, Boldface Windows support, AC 100 – 240 V BIS Registration under CRS of Meity, RoHS Certification (if applicable)	

*Comparable model Epson PLQ or so

(CHECK List-Fill it with out fail)**Item Name: Flatbed scanner**

Flatbed scanner - shall comprise of: (Prices include supply, assembly and commissioning at site and on-site warranty from OEM for a minimum period for 3/5 years from the date of commissioning)

Qty - 12Nos

Make:

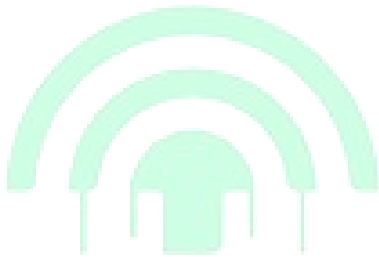
Model No.

Sl. No.	Components	Specifications	Yes/No/Spec
1	Flatbed Scanner	<p>Scanning Technology – CIS or better, Document Size – A4, Optical Resolution (Dpi) – 4800 or better, Simplex Monochrome, Scan Speed for document @200dpi/@300dpi/@400dpi/@600dpi/@1200dpi as applicable 8 (ppm) or better, Simplex Color Scan Speed for document @200dpi/@300dpi/@400dpi/@600dpi/@1200dpi as applicable 8 (ppm) or better</p> <p>Color Depth (Bits) – 48 or better,</p> <p>Paper Weight Handling Capacity (GSM) – 105 or better,</p> <p>Connectivity-USB 2.0 Hi-Speed Type-C</p> <p>Scan File Formats- PDF, TIFF, JPG, JPEG, MDPF, MPDF, HTML, SPDF, PNG, TXT, RTF, BMP, OCR, HTMLOCR, PDF Image, PPTX, PDF/A, WORD, EXCEL</p> <p>Driver and interface software CD, power adapter</p> <p>BIS registration</p> <p>Compatible OS-Windows 11</p>	

(CHECK List-Fill it with out fail)**Item Name: OS****Operating System - Microsoft Windows Professional 11 Volume license**

Qty – 50Nos

SN	ITEM	Part No.	Remarks if any
1	Microsoft Windows Professional 11 Volume license		



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Annexure B**FORMAT FOR PROVIDING EXPERIENCE
(In Supply and maintenance of Computer peripheral Devices)**

1	Name of the Project	
2	Client Details Name &Contact Person's Name &Phone No.	
3	Domain/Sector (Please specify the domain such as which department etc)	
4	No of Locations (Please Specify number of locations for implementation)	
5	Scope of Work (Provide Scope of work; highlight key Result Areas expected and achieved)	
6	Contract Value Provide particulars on Contract Value assigned to each major phase and milestone	

The Citations should be given in the above format. A separate copy of this format should be used for each citation and at least three citations should be provided.

Annexure C
Financial Information

Turn Over the Organization			
FY 2020-21	FY 2021-22	2023	Average for last 3 FY

Net Worth
Net Worth of the organization as on 31st March 2023



Signature of the Bidder

Annexure D
TECHNICAL BID
(BID PARTICULARS)

1. Tender Number : _____

2. Name of the Bidder : _____

3. Full Address of the Bidder :

4. Name of the actual signatory of the product(s) offered :

5. Bidders proposal number and date : _____

6. Name and Address of the officer to whom all references shall be made regarding the

Tender : _____

Telephone : _____

Fax : _____

Email : _____

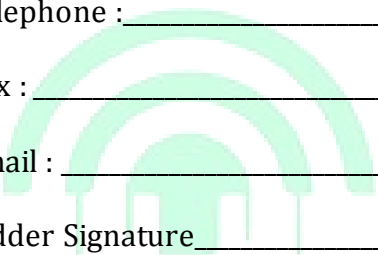
Bidder Signature _____

Name _____

Designation _____

Company _____

Date __/__/____



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Annexure E
Calicut City Service Cooperative Bank
Kozhikode
FORM OF TENDER

Name of Work: Supply, Installation, commissioning and Maintenance of Ultra Small Form factor/SFF PCs, Printers and Scanner at Calicut City Cooperative Bank branches and Head Office in Kozhikode District

To

The General Manager,
Calicut City Service Cooperative Bank,
Kozhikode.

Sir,

1. I/We do hereby tender to execute the works enumerated in the Schedule accompanying in accordance with the terms in your tender Notification dated and specifications and conditions of contract in force.
2. I/We further agree to complete the work within 15 days from date of receipt of each supply order till the completion of the agreement period.
3. I/We do/do not agree to accept and carry out such portion of the work included in my/our tender as may be allotted to me /us if the whole work be not given to me/us.
4. I/We agree to keep the tender open for acceptance 3 months from the date of opening thereof and not to make any modifications in its terms and conditions which are not acceptable to the Calicut City Cooperative Bank.
5. I/We agree that Arbitration shall not be a means of settlement of any disputes or claims arising out of the contract relating to the work. If after tender is accepted, I/We fail to execute the agreement as provided in clause of tender notifications or to commence the execution of the work as provided in the conditions. I/We agree that the GM, CCSCB shall, without prejudice to any other right or remedy be at liberty to forfeit the said earnest money absolutely and also recover from me/us the entire loss that may be caused to the GM, CCSCB by the retender or rearrangement of the work or otherwise under the provision of the Kerala Cooperative Law or otherwise.

Full Name of Bidder:

Complete Address of bidder:

Annexure F**BIDDER PROFILE**

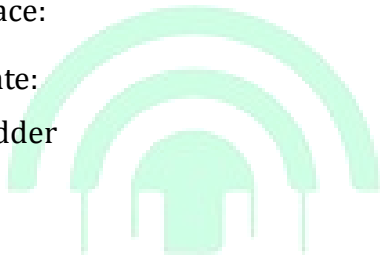
Sl No.	Particulars	
Details of the Bidder (OEM/Firm/Company)		
1	Name	
2	Address	
3	Telephone &Fax	
4	Email &Website	
Details of Authorized Person		
5	Name	
6	Address	
7	Telephone &Email	
Information about the Company		
8	Status of Company (Public Ltd/Pvt Ltd)	
9	Details of Registration of Firm (Provide Ref)	
10	Number of Professionals in Kerala	
11	Location and Address of Offices (in Kerala)	
12	Service Tax Registration Number	
13	Income Tax Registration Number (PAN)	
14	GST Registration Number (VAT)	

Signature of the Bidder

Annexure G**TENDER AND BIDDERS CERTIFICATE**

I hereby declare that I have perused in detail and examined closely the Specification in the Tender document, Bill of Quantities (BOQ), all clauses of the standard preliminary specification before I submit the tender/bid and I agree to be bound by and to comply with all such specifications with equal or above.

Place:

Date:
bidderCALICUT CITY
SERVICE CO-OP
BANK LTD.

Name and Signature of the

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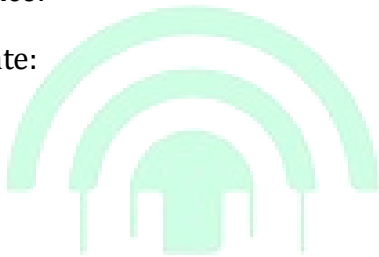
Annexure H**SPECIAL CONDITION**

Arbitration shall not be a means of settlement of any dispute or claim out of this contract. All disputes and differences arising out of the contract in pursuance of the modifications shall be settled only by the Civil Court in whose jurisdiction the work covered by the contract is situated, or in whose jurisdiction the contract was entered into in case the work extend to the jurisdiction of more than one court.

Tender Notice, Notice Inviting Tender, Tender documents shall form part of the Agreement.

Place:

Date:



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Name and Signature of the bidder

Annexure I**STATEMENT OF DEVIATIONS FROM TENDER TERMS & CONDITIONS**

To

The GM,
CCSCB
Kozhikode

Ref Tender No:

Dated:

Dear Sir,

Following are the deviations and variations from the Terms and Conditions of the Tender. These deviations and variations are exhaustive. Except these deviations and variations, the entire work shall be performed as per your specifications and documents.

Sl No	Reference of Clause No &Page No	Deviation in the Bid	Brief Reason
1			
2			
3			

Note : Terms and Condition means conditions included in this document

Annexure J**MANUFACTURER'S AUTHORIZATION FORM(MAF)****(In OEM letter head with seal and sign)**

To

The GM

CCSCB, Kozhikode

Ref Tender No.

Dated: __/__/__

Whereas (Name and address of the Manufacturer) who are established and manufacturers of (Name/description of the products), having production facilities at (Address of factory) do hereby authorize M/s (Name and Address of Bidder) to submit a bid, and subsequently negotiate and sign the contract with you against Tender No..... dated for the above products manufactured by us, for the supply requirements of the above invitation of bids.

We hereby extend full guarantee for the products offered for supply by the above firm against the said tender and duly authorize said firm to act on our behalf in fulfilling all installation, technical support and maintenance obligations as required by Government of Kerala. We hereby also declare that the product quoted against this tender is not end of life.

Name :

(In the capacity of)

(In the letter head of OEM, duly authorized to sign the authorization on behalf of)

Signature :

Dated this day of 20.....

Note : This letter of authority must be on the letterhead of the concerned manufacturer and must be signed by a competent person and having the power of attorney to bind the Manufacturer and, must be included by the Bidder in its bid.

Annexure K
Financial Bid
(Separate cover)

Option - 1**With 3-year onsite warranty**

SN	ITEM	Qty	Unit Price inc Gst(INR)
1	Ultra small form factor/SFF PCs with 13th Generation Intel Core i3- 13100 Processor or equivalent or better, 12 MB cache or better Integrated Graphics	1	
2	Dot matrix Printer, 9 PIN, 80 Column With ethernet support	1	
3	Dot matrix Printer, 24 PIN, 136 Column With ethernet support	1	
4	Pass book printer Printer Supports Passbooks - Vertical or Horizontal	1	
5	Printing Technology - Lazer , Separate toner and drum, mono - A4 with ethernet support	1	
6	Flatbed Scanner	1	

(Inside final BID)

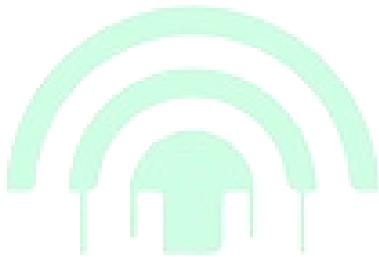
Option 2**With 5-year onsite warranty**

SN	ITEM	Qty	Unit Price inc Gst (INR)
1	Ultra small form factor/SFF PCs with 13th Generation Intel Core i3-13100 Processor or equivalent or better, 12 MB cache or better Integrated Graphics.	1	
2	Dot matrix Printer, 9 PIN, 80 Column With USB, ethernet support	1	
3	Dot matrix Printer, 24 PIN, 136 Column With USB, ethernet support	1	
4	Pass book printer Printer Supports Passbooks - Vertical or Horizontal	1	
5	Printing Technology – Lazer, Separate toner and drum, mono – A4 with Networking interface	1	
6	Flatbed Scanner	1	

(Inside financial BID)

Operating System

SN	ITEM	Qty	Unit Price inc Gst (INR)
1	Microsoft Windows Professional 11 Volume license	1	
	Total Price		



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Check sheet**Inside Technical Cover**

1. Valid tender form issued against company/vendor name
2. Annexures duly filled, sealed and signed
3. EMD

Along with

- ✓ Authorisation letter from Original Equipment Manufacturer (OEM) in the prescribed format (annexure J) shall be submitted in case of an authorised dealer/distributor is taking part in the tender
- ✓ All annexures provided in this document duly signed and sealed
- ✓ Latest brochures about the quoted product
- ✓ Proof of documents as per the eligibility condition and experience mentioned in the document
- ✓ Certification related to products Like ISO, TCO, RoHS, Star rating on Energy, BIS (as the case may be)

Technical bids without the above enclosures will summarily be rejected

Inside Financial BID Cover

4. Financial BID as per annexure - K

Please use additional rows (if needs)