



Bharat Sanchar Nigam Ltd.
(A Govt. of India Enterprise)

BID DOCUMENT

E-Tender for purchase of Desktop
Computers, Laptops and other IT peripherals
for BSNL, Nagaland SSA

NIT No. E/IT-7/GMTD/NLD/IT TENDER/2018-19/38
Dated at Dimapur: 03/12/2018

TENDER NOTICE

On behalf of The Chairman and Managing Director, Bharat Sanchar Nigam Limited, e-tenders are invited for supply & installation of Desktop Computers, Laptops and other IT peripherals for Nagaland SSA from prospective suppliers/service providers having a valid experience certificate/work order from a competent authority of any PSU/Central/State Government or reputed Private Ltd. Companies/Firms for having executed similar contracts successfully. The tender documents can be downloaded from Website: www.tenderwizard.com/BSNL or www.ne2.bsnl.co.in.

The e-tenders have to be submitted as per Terms & Conditions mentioned at **Annexure- 'A'**, E-tendering instructions to bidders at **Annexure- 'B'**, Format of Technical Bid mentioned at **Annexure-'C'**, format of financial bid mentioned at **Annexure-'D'** and detailed specification, estimated quantity are mentioned at **Annexure-'E'**, Certificate on non-participation of near relatives **Annexure-'F'** and Undertaking for participation in e-tender is mentioned at **Annexure-'G'**.

The tender document containing "Technical bid" and "financial bid", complete in all respect should be uploaded on www.tenderwizard.com/BSNL on or before 04/01/2019 which will be opened in the presence of the tenderers or their representatives who may like to be present at that time as per the schedule mentioned in the tender document.

Failure to furnish all information required as mentioned in the tender documents or submission of a proposal not substantially responsive to the tender documents in every respect will be at the vendor's risk and may result in rejection of the proposal and forfeiture of the bid. The tender fees shall not be refunded even if the bid is not submitted.

The vendors are required to get registered with www.tenderwizard.com/BSNL. The vendor must have valid digital signature to submit the bid. The interested vendors fulfilling the terms & conditions should quote their minimum rates along with earnest money deposit as mentioned in the tender document

BSNL Nagaland SSA reserves the right to reject all or any of the tenders without assigning any reason thereof. The Tender which is conditional/ incomplete/ belated/ without earnest money, processing fees, tender fees will not be entertained.

Asstt. General Manager (Admn)
BSNL, Nagaland SSA

TENDER DOCUMENT

1. No. E/IT-7/GMTD/NLD/IT TENDER/2018-19/33 Dated:16/11/2018
2. Name and Address of the party Bharat Sanchar Nigam Ltd. (BSNL),
O/o GMTD, Nagaland SSA,
Super Market Complex,
Dimapur, Nagaland-797112
3. Tender Document for **Purchase of Desktop Computers,
Laptops and other IT peripherals.**
4. Estimated Cost of Tender Rs. 19,40,730/-
5. Earnest money Rs. 48,518/-
6. Cost of tender document Rs. 590/-
7. Last date for submission of tender 04/01/2019 at 14:00 hrs.
8. Technical Bid to be opened on 04/01/2019 at 15:00 hrs.
9. Financial Bid to be opened on will be intimated in due course of time.
10. Last date for submission of written 27/12/2018
 Queries for clarifications
11. Contact Person for queries AGM (Admn), O/o the GMTD, BSNL
 Super Market Complex,
 Dimapur, Nagaland-797112

Note:

All the Pre Bid Queries would be accepted in written form (and a copy through mail also) only at below address:

AGM (Admn), O/o the GMTD, BSNL
Super Market Complex,
Dimapur, Nagaland-797112
e-mail: agmadmnnld@bsnl.co.in

ANNEXURE-‘A’ - (TERMS AND CONDITIONS)

1	Tender documents should be downloaded from website www.tenderwizard.com/BSNL or www.ne2.bsnl.co.in as per the dates mentioned in the Tender
2	The vendor should use the electronic mode of tendering using the website www.tenderwizard.com/BSNLKOL to submit his best possible quotes for the items given therein.
3	Late submission will not be entertained and will not be permitted by the e-Tendering System.
4	Last minute submission should be avoided. As such BSNL NLD SSA will not be responsible for any failures in submission of bids.
5	Incomplete or conditional bids will be summarily rejected.
6	The vendors are expected to examine all instructions, forms, terms and other information in the tender documents.
7	Tender shall be uploaded separately through the e-Tendering System under Two Bid System viz Technical bid & Financial bid, as per the prescribed formats only. Failure to comply with these requirements may result in the bid being rejected.
8	The tender fees shall not be refunded even if the bid is not submitted.
9	The tender should be uploaded by 04/01/2019 at 14:00 hrs. , along with the scanned copy of NEFT/RTGS/OTC/debit card/credit card facility/net banking challan. The tenders without the mentioned challans will not be entertained.
10	The Technical Bid and the Financial bid as per Annexure –C and Annexure-D to be strictly uploaded to the e-tendering website mentioned.
11	If any vendor does not qualify in technical evaluation, the Commercial Proposal of the vendor shall not be opened.
12	The price should not be mentioned in the Technical bid in any form or manner. In case the prices are mentioned in the technical bid, the bid will be liable for rejection.
13	The technical bid and financial bid will be opened on two different dates.
14	The financial bid will be opened in respect of only those vendors whose documents are found in order and whose items qualify technically. The price comparisons in deciding lowest quotation for the complete value of all the items shall be made only over the rates quoted inclusive of all taxes and comprehensive on-site warranty support as required. The lowest evaluated valid quotation will be selected.
15	Technical Documents to be scanned and uploaded to the e-tendering website.

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16	The vendor shall submit security deposit equal to 10% of the total cost of hardware. BSNL Nagaland SSA shall be at liberty to deduct from the security deposit any amount as penalties in case the vendor fails to provide warranty of supplied hardware during warranty period or any other defaults in the execution of the order.
17	The successful vendor shall supply the prescribed hardware within 20 days from the issue of Purchase Order(PO) through SAP/ERP only
18	The EMD of successful vendor will be converted into security till the complete supply is made and will be refunded without any interest. The EMD of unsuccessful vendors will be returned after completion of tender process.
19	The payment will be released subject to submission of bills and availability of funds with CSC, NE-II Telecom circle on supply and installation of the complete material based on duly certified installation reports from concern field officers after installations are done.
20	If the tender opening day happens to be holiday, the same will be accepted and opened on the next working day. Any change in the tender opening day due to unforeseen reason will be notified.
21	The make / brand of the quoted hardware must be mentioned.
22	The person signing the tender form (or any other document forming part of the contract) on behalf of another, shall be deemed to warranty that he has the authority to sign such documents and if, on inquiry it appears that the person so signing had no authority to do so, the purchaser, may without prejudice to other civil and criminal remedies against the contract, holds the signatory liable for all costs and damages and forfeiture of the earnest money.
23	The attempt on the part of the vendor, to negotiate directly or indirectly, with the authority to whom the tender is being submitted or with the tender accepting authority, before the finalization of tenders, will make vendor liable for exclusion from the consideration of his/her tender.
24	BSNL, NAGALAND SSA reserves the right to reject all or any tender without assigning any reason.
25	The approximate quantity to be purchased along with minimum hardware configuration/ specifications required have been mentioned at Annexure "E". However, BSNL Nagaland SSA reserves the right to modify the quantity as per requirements.
26	The warranty shall cover the following: a) If any part needs to be replaced, then the same shall be done within 48 Hrs. b) In case of failure of operating System the same shall be reinstalled.
27	Hard Copy of the Technical bid only along with the challan mentioned at point 1. Financial bid has to be strictly uploaded on the www.tenderwizard.com/BSNLKOL . Any bid received with the Hard Copy of Financial Bid will be rejected.
28	Any dispute, arising out of this contract will be under the jurisdiction of Courts in Nagaland only.

BIDDER'S NAME & SIGNATURE WITH SEAL

29	<p>Penalty</p> <p>User of the Desktop Computer, Laptop and all other supplied peripherals may make a complaint about the Desktop and other peripherals / accessories and software service through letter, fax email, phone SMS or any other means as the user thinks fit or convenient to the service center of vendor. Vendor shall provide contact numbers/ e-mail IDs clearly on stickers to be displayed on the Desktop and other peripherals.</p> <p>On receiving complaint the Vendor shall respond/ repair/ resolve or provide required services within the period as stated below.</p> <table border="1" data-bbox="320 483 1442 573"> <thead> <tr> <th>Location</th> <th>Response Period</th> <th>Resolution period</th> </tr> </thead> <tbody> <tr> <td>Anywhere in Nagaland</td> <td>8 hrs</td> <td>48 hrs</td> </tr> </tbody> </table> <p>Public holidays shall be excluded from above down time calculation Penalty shall be applicable if the call is not responded within 8 hours. If any parts need to be replaced, then the same shall be done within 48 hours including data transfer and completion of complaints in totality.</p>	Location	Response Period	Resolution period	Anywhere in Nagaland	8 hrs	48 hrs
Location	Response Period	Resolution period					
Anywhere in Nagaland	8 hrs	48 hrs					
30	<p>In case Vendor fails to maintain the above standard of maintenance penalty shall be imposed upon Vendor per day after resolution period subject to a maximum of 10 % of total contract cost including taxes as specified below.</p> <table border="1" data-bbox="320 875 1442 1010"> <thead> <tr> <th>Item</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Desktop Computers/ Laptops/Printers/ Scanners/UPS</td> <td>@1% of equipment value</td> </tr> </tbody> </table> <p>In case the equipment is not repaired/ replaced within 48 hours the penalty shall be charged at 3 times as the penalty shown above.</p>	Item	Amount	Desktop Computers/ Laptops/Printers/ Scanners/UPS	@1% of equipment value		
Item	Amount						
Desktop Computers/ Laptops/Printers/ Scanners/UPS	@1% of equipment value						
31	<p>SECURITY DEPOSIT</p> <ul style="list-style-type: none"> • The vendor whose hardware is being supplied shall deposit an amount equivalent to 10% of the total value of their accepted tender as security deposit in the form of demand draft Bank in favor of AO (Claims), O/o GMTD, BSNL payable at Dimapur, within 15 days from the date of supply order, valid for one year with a claim period of three months beyond the warranty period. The Demand Draft will be returned on successful supply and completion of the warranty period to the satisfaction of GMTD, BSNL, Nagaland SSA. If, the vendor fails to supply the goods as per the Purchase Order within the defined time - frame, the E.M.D furnished/Security Deposit shall be forfeited and the order will be cancelled. Agreement will be signed only on fulfillment of the above conditions by the vendor. However, BSNL, Nagaland SSA, may at its discretion, sign the agreement even in the absence of the vendor providing the Security Deposit but in such a case, 10% of the amount payable to the vendor shall be deducted and withheld from the payment(s) due to the vendor until such time as the vendor provides the Security Deposit. • If the successful vendor fails to sign the contract or after signing the contract fails to perform any contractual obligations, his EMD / Security Deposit mentioned above will be forfeited in favor of BSNL, Nagaland SSA and order shall be treated as cancelled. Further, BSNL, Nagaland SSA reserves the right to cancel the contract or take any such action as it deems fit. • Failure to supply as per schedule will be construed as failure to perform contractual obligation and the action as contemplated above will be initiated. 						

BIDDER'S NAME & SIGNATURE WITH SEAL

ANNEXURE-'B'

E-tendering instructions to Bidders

Submission of Tender through online process is mandatory for this e-Tender.

E-Tendering is a new methodology for conducting Public Procurement in a transparent and secured manner. For conducting electronic tendering, BSNL Nagaland SSA has decided to use the portal <https://www.tenderwizard.com/BSNL/BSNL> through **M/s ITI, a Government of India Undertaking**. It supports all activities of tendering based on proactive work flow concept. Fine details of tendering like vendors registration, tender announcement and corrigendum, tender form processing, opening, negotiation and tender awarding are supported in a real time interactive environment.

A. Tender Bidding Methodology:

Electronically Sealed Bid System –“Single Stage - Two Envelopes Electronic system”

In case of two electronically sealed envelopes system Financial & Techno-commercial tender shall be submitted by the bidder at the same time.

B. Broad outline of activities from Bidders prospective:

- I. Procure a Digital Signing Certificate (DSC)
- II. Register on Tender Wizard site of M/s ITI® (E-TENDER)
- III. Create Users and assign roles on E-TENDER
- IV. View Notice Inviting Tender (NIT) on E-TENDER
- V. Download Official Copy of Tender Documents from E-TENDER
- VI. Clarification to Tender Documents on E-TENDER
- VII. Query to BSNL (Optional)
- VIII. View response to queries posted by BSNL, as addendum.
- IX. Bid-Submission on E-TENDER
- X. Attend Public Online Tender Opening Event (TOE) on E-TENDER Opening of Techno commercial Part
- XI. View/Post-TOE Clarification posted by BSNL on E-TENDER (Optional) Respond to BSNL's Post-TOE queries
- XII. Attend Public Online Tender Opening Event (TOE) on E-TENDER Opening of Financial-Part (Only for Technical Responsive Bidders) For participating in this tender online, the following instructions need to be read carefully. These instructions are supplemented with more detailed guidelines on the relevant screens of the E-TENDER

C. Digital Certificates

For integrity of data and its authenticity/ non-repudiation of electronic records, and be compliant with IT Act2000, it is necessary for each user to have a Digital Certificate (DC). also referred to as Digital Signature Certificate (DSC), of **Class III or above**, issued by a Certifying Authority (CA) licensed by Controller of Certifying Authorities (CCA) [refer <http://www.cca.gov.in>].

D. Registration

To use the Electronic portal ([https:// www.tenderwizard.com/BSNL](https://www.tenderwizard.com/BSNL)), vendor needs to register on the portal (if not registered earlier). Registration of each organization is to be done by one of its senior persons who will be the main person coordinating for the e-tendering activities. In E-TENDER terminology, this person will be referred to as the Super User (SU) of that organization. For further details, please visit the website/portal([https:// www.tenderwizard.com/BSNL](https://www.tenderwizard.com/BSNL)), and click on the “Supplier Organization” link under “Registration” (on the Home Page), and follow further instructions as given on the site.

E. Public Online Tender Opening Event (TOE)

E-TENDER offers a unique facility for “Public Online Tender Opening Event (TOE)”. Tender Opening Officers as well as authorized representatives of bidders can attend the Public Online Tender Opening Event (TOE) from the comfort of their offices. For this purpose, representatives of bidders (i.e. Supplier organization) dully authorized are requested to carry a Laptop and Wireless Connectivity to Internet.

The following **KEY INSTRUCTIONS** for BIDDERS must be assiduously adhered to:

1. Obtain individual Digital Signing Certificate (DSC or DC) well in advance of your first tender submission deadline on M/s ITI E-tender Site.
2. Register your organization on M/s ITI E-tender Site well in advance of your first tender submission deadline on M/s ITI E-tender Site
3. Get your organization’s concerned executives trained on M/s ITI E-tender Site well in advance of your first tender submission deadline on M/s ITI E-tender Site
4. Submit your tender well in advance of tender submission deadline on M/s ITI E-tender Site as there could be last minute problems due to internet timeout, breakdown, etc. While the first three instructions mentioned above are especially relevant to first-time users of M/s ITI E-tender Site, the fourth instruction is relevant at all times.

5. Vendors Training Program

Vendors are requested to contact ITI Officers for any information regarding E-tendering / training.

M/s ITI Help Desk Number for E-Tendering Solution : -

RAKESH KUMAR	9706501633	twhelpdesk830@gmail.com
ABHIJIT SINHA	9864779970	twhelpdesk696@gmail.com

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SCOPE OF WORK

1. **Supply of Desktop Computers, Laptops and other IT peripherals:** The vendor has to supply the Desktops, Laptops and other IT peripherals as per the locations provided by BSNL, NAGALAND SSA after finalization of the tender.
2. **Installation of Desktop Computers and other IT peripherals:** The vendor has to deliver the Desktops, Laptops and other IT peripherals as per the locations provided by BSNL, NAGALAND SSA after finalizing the tender and ensure installation of the same along with related drivers.
3. **Ensure working condition:** The vendor must ensure that all the Desktops/Laptops Computer and other peripherals provided must be in working condition at all times.
4. **Maintenance of Desktops, Laptops and other IT peripherals:** The vendor has to maintain all the Desktops/Laptops and other peripherals supplied. Requisite technical support staffs have to be stationed to meet the required uptime. All calls for faults and repairs of the Printers have to be attended and resolved immediately as per uptime requirements mentioned at clause 26 (Annexure-A) of this document.
5. **Replacement of Parts :** The vendor has to ensure rectification of the faulty Desktops, Laptops, Printers, Scanners and other peripherals or providing replacement for the same as per uptime requirements mentioned at clause 26 (Annexure-A) of this document.
6. **Warranty:**
 - a) The bidder shall offer on-site comprehensive warranty of Computers & Peripherals for three years from the date of successful commissioning of Computers at the designated location & shall cover each and every part of the Computers including parts having limited life etc. The purchaser is not liable to pay any extra charges on any account during warranty period.
 - b) The bidder shall pay to the purchaser such compensations that may arise by reasons of the warranty therein contained but not attended by the bidder.
 - c) Any part or parts fail or proved defective within the on-site warranty period specified above, owing to defect in design, material or workmanship, the bidder shall have to replace them at the place of installation without asking for any charges.

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- d) During the warranty period, expert(s) shall be deputed at site by the bidder within two working days from the date of request from purchaser, to rectify and fixing the defects of Computers at the location where Computers supplied. The cost of deputation of expert(s) and any other associated expenditure shall be borne by the bidder.

7. Delivery

- a) On receipt of Purchase Order for delivery of IT items the bidder must supply within twenty (20) calendar days from the date of issue of the PO. However, delivery time, if approved by the competent authority may be extended by thirty (30) calendar days from the date of issue of PO.
- b) The material shall be inspected on receipt at site and bidder shall be responsible for any damage during the transit of Computers.
- c) The bidder shall not arrange part shipments and/or trans-shipments without the permission of purchaser. The insurance cover including insuring the goods against the loss or damage incidental to manufacture or acquisition, transportation, storage and delivery/Installation shall be obtained by the bidder in his own name and not in the name of purchaser. The purchaser will as soon as possible but not later than 15 days from the date of arrival of goods at destination shall notify the bidder of any loss or damage to the goods.

BIDDER'S NAME & SIGNATURE WITH SEAL

ANNEXURE 'C' (TECHNICAL BID FORMAT)

The technical bid should contain the following documents which must be attached with the technical bid:-

1. The vendor should submit the tender payments in the e-Payment mode towards Cost of the Tender Document, EMD & Tender Processing Fee: To be paid online through e-payment mode via NEFT/RTGS/OTC/debit card/credit card facility/net banking with pre-printed challans available on e-tendering website and directly credit the amount to ITG account as generated by challans and upload the scanned copy of NEFT/RTGS/OTC/debit card/credit card facility/net banking challan along with the bid in the below mentioned account.

ACCOUNT NAME	BANK NAME	BANK A/C No.	BANK IFSC CODE
AO(CASH) BSNL	SBI DIMAPUR	10810516655	SBIN0000072

2. The following amount have to be paid:
 - a. Rs. 48,518/- (Rupees forty eight thousand five hundred and eighteen only) towards Earnest Money Deposit (EMD).
 - b. Rs. 590/- (Rupees five hundred ninety only) towards Cost of tender document.

All the challans towards same has to be scanned and uploaded to the e-tendering website within the period of tender application submission. All the three challans along with the Hard Copy of the Technical Bid Only (Hard copy of the Financial Bid is not to be submitted. Financial bid to be uploaded only to the website mentioned) shall be placed in single envelope superscripted as "Technical Bid towards **Tender No. E/IT-7/GMTD/NLD/IT TENDER/2018-19/38 Dated: 03/12/2018** for Purchase of Desktop Computers, Laptops and other IT peripherals for BSNL, Nagaland SSA" and the due date of opening of the bid mentioned and to be deposited in the O/o GMTD, BSNL, NLD SSA, Dimapur-797112 on or before the tender submission date.

3. The person signing the tender shall be deemed that he has the authority to sign the tender on behalf of the said company. Letter of Authority to be attached.
4. Proof of Income Tax and GST Registration no. (As applicable): Self attested copies to be attached.

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5. The vendor shall be Original Equipment Manufacturer (OEM) of Desktop computers and peripherals or the authorized System Integrator/ Partners / Dealer of OEM. In case the vendor is offering Desktop computers and peripherals from more than one OEM, he shall be authorized System Integrator/Channel Partner/Dealer for the Desktop computers and peripherals offered by him. Proof of the above shall be submitted in the form of authorization of dealership/SI/Partnership issued by the respective OEM.
6. The vendor should have a local presence, fully functional service/ support centre in Nagaland, Dimapur and should also be able to provide service/support at any BSNL location within Nagaland with minimum 2 qualified support staff to provide quality service support. Undertaking mentioning office address and Nos of Employees with qualification to be enclosed.
7. Vendors should have minimum experience in supply and maintenance of IT hardware for the last three consecutive years. The company has to provide proof of experience.
8. The company/firm should be in existence and should have been in operation for a period of at least 3 years. The company/firm has to produce Certificate of Incorporation/Registration with Shops and Establishments/ Sales Tax Registration for the last 3 Years.
9. PAN No. of the company/firm, TIN No. (As applicable)/GST Registration no. of the company: Self attested copies to be attached.
- 10. The bidder should not have any of their contracts terminated or blacklisted by any State or Central Government Departments/ PSU/ Private Sector. (Affidavit duly notarized to be submitted).**

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ANNEXURE-'D'- (FINANCIAL BID FORMAT)
QUOTATIONS FOR PURCHASE OF DESKTOP COMPUTERS, LAPTOPS AND OTHER IT PERIPHERALS

Sl. No	Item	Make/ Brand (Mandatory)	Qty	Rates per unit inclusive of all taxes		Amount inclusive of all taxes	
				In Figure	In Words	In Figure	In Words
1	Desktop Computers						
2	Laptops						
3	Printer (Type-I)						
4	Printer (Type-II)						
5	Printer (Type-III)						
6	Printer (Type-IV)						
7	UPS						
8	Scanner						

Financial Terms and Conditions:

1	The vendors must use only the format provided in the e-tender website for submitting the financials. Any other formats/ forms will not be accepted and such tenders will be rejected.
2	The vendor must provide the Commercial Proposal strictly in e-tender mode only. <u>Hardcopies of the Commercial proposals are not to be submitted.</u>
3	The rates should be quoted in figures as well as in words, on the form attached at Annexure-'D' and duly signed and stamped by the authorized person.
4	Rates mentioned above are inclusive of all taxes, F.O.R. destination and installation charges and all other charges. No charges of whatsoever nature would be paid additional to the cost mentioned above.
5	BSNL, Nagaland SSA reserves the right to alter the quantity of the computers and peripherals.

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ANNEXURE-'E' – (SPECIFICATIONS AND CONFIGURATIONS)

SN	Item	Specification/Configuration	Approx. Quantity
1	Desktop Computers	PROCESSOR : Intel © Pentium Dual Core FORM FACTOR : Micro ATX/ATX RAM : 4 GB DDR4 HDD : 1 TB KEY BOARD + MOUSE : Wired ETHERNET PORT : YES OPTICAL DISK : DVD-RW GRAPHICS : Integrated Graphics VGA : YES MONITOR : 18.5” LED OPERATING SYSTEM : Windows 10 WARRANTY : 1 Year Onsite Warranty	31
2	Laptop	PROCESSOR : Intel © Pentium Dual Core RAM : 4 GB DDR4 HDD : 1 TB WI-FI + BLUETOOTH : YES ETHERNET PORT : YES OPTICAL DISK : DVD-RW GRAPHICS : Integrated Graphics VGA : YES DISPLAY : 15.6” OPERATING SYSTEM : Windows 10 BATTERY BACKUP : Upto 4 hours WARRANTY : 1 Year Onsite Warranty	11

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SN	Item	Specification/ Configuration	Approx. Quantity
3	Printer (Type- I)	TECHNOLOGY : Laserjet TYPE : Monochrome PRINT RESOLUTION : 600X600 DPI PRINT SPEED : 14 PPM PAPER SIZE : A4, A5, A6, B5, C5, DL, Postcard PAPER TRAY : 150 Sheets FUNCTION : Print CONNECTIVITY : USB WARRANTY : 1 Year Onsite Warranty	8
4	Printer (Type- II)	TECHNOLOGY : Laserjet TYPE : Monochrome PRINT RESOLUTION : 600X600 DPI PRINT SPEED : 14 PPM PAPER SIZE : A4, A5, B5, C5, C6, DL, Postcard PAPER TRAY : 150 Sheets FUNCTION : Print, Scan, Copy SCAN RESOLUTION : 1200 DPI SCAN AREA : 21.6 x 29.7 cm COPY SPEED : 14 PPM CONNECTIVITY : USB WARRANTY : 1 Year Onsite Warranty	2
5	Printer (Type- III)	TECHNOLOGY : Laserjet TYPE : Monochrome PRINT RESOLUTION : 600X600 DPI PRINT SPEED : 20 PPM PAPER SIZE : A4, A5, B5, C5, DL, Postcard PAPER TRAY : 150 Sheets FUNCTION : Print, Scan, Copy, Fax SCAN RESOLUTION : 1200 DPI SCAN AREA : 21.6 x 29.7 cm COPY SPEED : 14 PPM CONNECTIVITY : USB, RJ45, RJ11 WARRANTY : 1 Year Onsite Warranty	1

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SN	Item	Specification/ Configuration	Approx. Quantity
6	Printer (Type- IV)	TECHNOLOGY : Inkjet with Ink Tank System TYPE : Colour PRINT RESOLUTION : 5760 X 1440 DPI PRINT SPEED : 33 PPM (Black Draft) PAPER SIZE : A4, A5, A6, B5, C6, DL, Postcard, Legal, Letter PAPER TRAY : 100 Sheets FUNCTION : Print, Scan, Copy SCAN RESOLUTION : 600 X 1200 DPI SCAN AREA : 21.6 x 29.7 cm COPY SPEED : 20 PPM CONNECTIVITY : USB WARRANTY : 1 Year Onsite Warranty	1
7	UPS	TYPE : Line-interactive NOMINAL INPUT VOLTAGE : 230 V INPUT VOLTAGE RANGE : 145 - 290 V INPUT FERQUENCY : 47 - 63 Hz OUTPUT VOLTAGE : 230 V OUTPUT FREQUENCY : 47 - 63 Hz OUTPUT POWER : 360 Watts / 600 VA SURGE ENERGY RATING : 255 Joules WARRANTY : 2 Year Onsite Warranty	39
8	Scanner	TECHNOLOGY : Contact Image Sensor TYPE : Flatbed SCAN RESOLUTION : 2400 DPI (Optical) SCAN AREA : 21.6 X 29.7 cm OUTPUT FORMAT : TIFF Compressed, PNG, PCX, TIFF, PDF Searchable, HTM, Flash Pix (FPX), PDF, RTF, BMP, JPEG, GIF, TXT CONNECTIVITY : USB POWER SOURCE : USB POWER CONSUMPTION : 2.5 W (Active) WARRANTY : 1 Year Onsite Warranty	4

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ANNEXURE -F

Certificate on non-participation of near relatives in the tender called for purchase of Desktop Computers, Laptops and other peripherals by GMTD, Nagaland SSA, BSNL, Dimapur.

CERTIFICATE

I _____ S/o _____ ,
R/o _____ , hereby certifies that
none of my relatives(s) is/are employed in BSNL Nagaland SSA. In case at any stage, it is
found that the information given by me is false/incorrect, BSNL, Nagaland SSA shall have the
absolute right to take any action as deemed fit/ without any prior intimation to me.

Signed : _____

For and on behalf of the supplier/service provider

Name (Caps) : _____

Position : _____

Dated : _____

ANNEXURE -G (Undertaking from Bidder on their official stationery)

To,

The General Manager,
BSNL, Nagaland SSA,
Super Market Complex,
Dimapur-797112, Nagaland

Subject: Undertaking for the participation in the tender **No.E/IT/GMTD/NLD/IT tender /2018-19/38 Dated 03/12/2018** due for opening of Technical bid on 4th, January 2019.

Dear Sir,

HAVING EXAMINED AND PERUSED THE FOLLOWING DOCUMENTS

1. Tender Document
2. Annexure 'A' (Terms & Conditions)
3. Annexure 'B' (E-tendering instructions to the bidder)
4. Annexure 'C' (Technical Bid format)
5. Annexure 'D' (Financial Bid format)
6. Annexure 'E' (Specifications & Configurations of the items)
7. Annexure 'F' (Certificate on non-participation of near relatives)

I/Wedo hereby submit the above tender in prescribed formats duly completed in all respects in accordance with the conditions applicable. If this tender is accepted, I/We agree to abide by and fulfill all the terms and conditions in the tender documents

I/We hereby distinctly and expressly declare and acknowledge that before the submission of this tender, I/We have carefully followed the instructions and I/We have understood the existing system of supply at the location of purchaser including the scope and nature of duties expected from the Bidder.

I/We distinctly agree that I/We would hereafter make no claim or demand upon the purchaser based upon or arising out of any alleged misunderstanding or misconceptions or mistake on my/our part of the said stipulations, restrictions and conditions.

I/ We declare that our unit has never made any default in supplying the Computers/ equipment to Government / Semi Government/ Central or State Public sector enterprise(s) in terms of quality and financial agreed supply conditions.

Any notice required to be served on me/us shall be sufficiently served on me/us by post (registered or ordinary) or courier or left at my/our address furnished herein.

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I/We fully understand the terms and conditions in the tender documents.

I/We understood that the purchaser is not bound to accept any proposal that it may receive without assigning any reason.

Dated this.....day of.....2018

Authorized Signatory/Seal: