



Request for online Quotation –Goods

Country: India

Name of Project: Hon. Balasaheb Thackeray Agribusiness & Rural Transformation (SMART) Project, Pune

Contract Title : Supply & Installation Of Desktop,Laptop,Compact Print,Scan & Copy Machine,Photocopier,Projector,Laser B/W Printers

Loan No.: IBRD Loan No 90310

RFQ Reference No.: SMART/ DIU/Yavatmal/IT Equipment/ 100 /2023
Dated - 10.03.2023

Issued by:

HEAD, District Implementation Unit, DIU Yavatmal
Hon. Balasaheb Thackeray Agribusiness & Rural Transformation (SMART) Project
Department of Agriculture, Government of Maharashtra
Office - Project Director, ATMA, District Implementing Unit, Yavatmal
ATMA Office , Garden Road, Near LIC Chowk Yavatmal-445001

INVITATION FOR E-QUOTATIONS

SUPPLY & INSTALATION OF IT EQUIPMENT

1. Department of Agriculture, Government of Maharashtra has received financing from the World Bank towards "Hon. Balasaheb Thackeray Agribusiness & Rural Transformation (SMART) Project" to transform agriculture and livelihoods sector in Maharashtra. The objective of the project is "to support development of inclusive and competitive agriculture value chains focusing on smallholder farmers and agri-entrepreneurs in Maharashtra". This would be achieved by expanding access to new and organized markets for producers and enterprises with complementary investments in provision of technical services and risk management capabilities.
2. *District Implementation Unit, Yavatmal*, Hon. Balasaheb Thackeray Agribusiness & Rural Transformation (SMART) Project now invites online quotation on <https://mahatenders.gov.in> from eligible bidders for the following items.

Sr. No	Item description	Technical Specification			Unit	Qty.
		Feature	Title	Specification		
1	Desktop with UPS and 3 Yr Antivirus, 5 Yr Basic Onsite Warranty	Form Factor		Tower/SFF	NO.	5
		Processor	Processor Make	Intel/AMD Ryzen OR equivalent		
			Processor Generation	10 th or higher		
			Processor	Intel ® Core™ i5-10400/Ryzen 5 OR equivalent		
		Graphics	Graphics	Integrated Graphics		
		Motherboard		OEM Motherboard with Intel ® H470/Q470 OR equivalent chipset		
		Memory	RAM type	DDR IV		
			RAM Size (GB)	8		
			Memory Slots	2 DIMM		
			RAM Expandable up to (GB)	64		
		Storage	Type of Hard Disk Drive	SATA/SSD		
			Hard Disk Drive Size	1 TB SATA HDD OR 512 GB SSD		
Hard Disk Drive Speed (rpm)	7200 OR higher					
			Genuine Windows 10 Pro 64			

	Operating System		bits or Higher preloaded.with Windows 10 certification of authenticity.Recovery solution provided on partition of disk
	BIOS		Standard BIOS Management features of security and management etc.
	Sound Card		Onboard
	Connectivity	Network connectivity	Ethernet Gigabit 10/100/1000
		Wi-Fi Connectivity	No
		Bluetooth	No
	DVD-ROM/RW/Drive		No
	Monitor/Display	Make	Same as Tower/SFF OEM
		Display Size (Inch)	19.5
		Resolution	1920 X 1080
	Keyboard	Make	Same as Tower/SFF OEM
		Type	Standard USB wired
	Mouse	Make	Same as Tower/SFF OEM
		Type	Standard optical USB wired
	Support		Drivers should be provided for further support,maintenamce and freely available from OEM website
	Certification		FCC/UL,Energy Star,EPEAT INDIA,Windows 10 certification,ISO or equivalent
	Productivity Tools	Microsoft Office	Preloaded Microsoft office Home & Business 2019/2021
	Warranty	Basic Onsite OEM service Warranty (In Years)	5 Years
Line Interactive UPS		Parameter Name	Parameter Value
		Rating in KVA:: Min VAH Capacity of Battery (KVA::VAH)	600 VA/84VAH
		Technology	MOSFET-PWM
		Type of Battery	SMF-VRLA confirming to JISC-8702 Pt 1,2& 3
		Rated Output(Volt)	Single phase sinewave 230 v AC,50Hz
		Degree of	IP 20

			Protection			
			Inverter Efficiency (%)	>/=60%		
			Warranty for the battery from the date of delivery	1 year		
			Warranty for Line Interactive UPS	2 years		
			Overload Time (Minutes)	> / =10 minutes		
			Switching over time (Milli sec)	Maximum 10 milli seconds		
			Protection against short circuit of UPS	Yes		
		Processor	Processor Make	Intel/AMD Ryzen OR equivalent		
			Processor Generation	11 th or higher		
			Processor	Intel @ Core™ i5-1135G7/Ryzen 5 OR equivalent		
		Graphics	Graphics Type	Integrated		
			Graphics Card Description	INTEL or equivalent		
			Graphics Memory	Integrated		
		Memory	Type of RAM	DDR 4		
			Memory Slots	2		
			RAM Size (GB)	8		
		Storage	Type of Hard Disk Drive	SATA/SSD		
			Hard Disk Drive Size	1 TB SATA HDD OR 512 GB SSD		
		Operating System		Genuine Windows 10 Pro 64 bits or Higher preloaded.with Windows 10 certification of authenticity. Recovery solution provided on partition of disk		
2	LAPTOP With 3 Yr Antivirus 5 Yr Basic Onsite Warranty				NO	2

		Speaker/MIC/Web Camera		Inbuilt speaker, MIC and HD web Camera		
		Connectivity	Network connectivity	Ethernet Gigabit 10/100/1000		
	Wi-Fi Connectivity		802.11 a/b/g/n/ac OR Higher			
	Bluetooth		3.0 OR higher			
		DVD-ROM/RW/Drive		No		
		Miscellaneous	Mouse	No		
			Carry Case /Back pack	From same OEM as Laptop		
		Display Size (Inch)		14-15 HD		
		Display Resolution		1920 X 1080		
		Power	Battery Type (Li-Ion/Li-Polymer)	Built-in		
			Battery Back-up (Hours)	2-3 Hours or more		
		Support		Drivers should be provided for further support, maintenance and freely available from OEM website		
		Productivity Tools	Microsoft Office	Preloaded Microsoft office Home & Business 2019/2021		
		Certification		FCC/UL, Energy Star, EPEAT INDIA, Windows 10 certification, ISO or equivalent		
		Warranty	Basic Onsite OEM service Warranty (In Years)	5 Years		
3	COMPACT Print ,Scan & Copy Machine		Parameter Name	Parameter Value	NO	1
			Machine Type	Monochrome A4 Laser Multifunctional		
			Core Functions	Print, Copy, Scan and Send		
			Interface Connection	Network Standard : 1000 Base-T/100 Base-TX/10 Base-T, Wireless LAN (IEEE 802.11 b/g/n) , wifi direct others Standard : USB 2.0 (Host)x2, USB 2.0 (device) x1		

		Supported Media Sizes	Upper cassette1: Standard size:A4,B5,A5,A5R,A6 Custom size : Min.105.0x148.0 mm up to 216.0 x355.6 mm Multi-purpose tray: standard size: A4,B5,A5,A5R,A6,Index Card ,Envelopes (No.10(COM 10),Monarch,ISO-C5,DL) Custom Size: Min.76.2X127.0 mm up to 216.0 x 355.6 mm		
		Print Speed (Black & White)	43 pages per minute (A4)		
		Print Resolution (dpi)	600x600		
		Copy Speed (ppm)	43 pages per minute (A4)		
		Copy Resolution (dpi)	600 x600		
		Scan Speed (images per minute: Black & White/Colour,A4)	Copy:1-Sided Scanning:20 2-sided scanning:34 ,Send:1-sided Scanning(Black & White/Colour);38/13,2-sided Scanning (Black & White/Colour):70/26		
		SCAN Resolution (dpi)	Copy:600x600 send (Push,Pull/Fax:up to 600x600		
4	PHOTO COPIER	Type	Type	Monochrome Laser Multifunctional	NO 1
		Core Functions	Core Functions	Standard: Print ,Copy,Scan,Send,Store	
		Function Fax	Function Fax	Not Required	
		Print Resolution	Print Resolution	1200 dpi X 1200 dpi	
		Interface Connection	Interface Connection	Network Standard :1000 Base-T/100 Base-TX/10 Base-T,Wireless LAN(IEEE 802.11 b/g/n) Standard : USB 2.0x1(Host),USB 3.0 x1(Host),USB 2.0x1 (device)	
		Supported Media Sizes	Supported Media Sizes	Upper Cassette: Legal,Letter,Letter-R, Executive, Statement -R, Custom Size (5-1/2"x7-1/8" to 11-3/4"x15-3/8") Lower Cassette:11"x17",Legal,letter, Letter-R,Executive,Statement-R,	

			Custom Size (5-1/2" x7-1/8" to 11-3/4"x17"), Envelop 1:(No.10 (COM10), Monarch, DL, ISO-C5) Multi-purpose Tray:11" x 17", Legal, letter, letterR, Executive, Statement-R, Envelope (No.10 (COM10), Monarch, DL, ISO-C5) Custom Size/Free Size (3-7/8" x 5-7/8" to 11-3/4" x17")		
		Print/Copy Speed	Print/Copy Speed	Up to 50-51 ppm (Letter), Up to 37 ppm (Letter-R), Up to 25 ppm (Legal), up to 25 ppm (11"x17")	
		Copy Resolution (dpi)	Copy Resolution (dpi)	600 x 600	
		SCAN Specifications Type	SCAN Specifications Type	Standard Single Pass Duplexing Automatic Document Feeder	
		SCAN Resolution	SCAN Resolution	Push: Up to 600 X600 and Pull: Up to 600x600	
		On site OEM Warranty (Years)	On site OEM Warranty (Years)	Default by OEM	
5	PROJECTOR	Projection Technology		3LCD Technology, RGB liquid crystal shutter	NO
		Interface Connection		USB 2.0 Type A, USB 2.0 Type B, Wireless LAN IEEE 802.11 b/g/n, VGA in, HDMI in (2x), Composit in	
		Projection Lense		Optical, Focal Length 16.9 mm-20.28mm, F Number 1.49-1.72, Zoom-Manual, Factor:1.2 Throw Ratio Range 1.22-1.47:1	
		Resolution		Full HD 1080p, 1920x1080	
		Aspect Ratio		16.9	
		Contrast Ratio		16,000:1	
		Screen Size		34 inches-332 inches	
		Screen Size (Projected Distance)		1.62 m -1.95 m (60-inch Screen)	
		Operating Altitude		0-3,000 m <0-9,843 ft> (over 1,500 m /4,921 ft: with high altitude mode)	
		Cool down period		Instant OFF	
		Internal Speaker		Sound Output 16 W	
		Dimension Excluding Feet (WxHxD)		about 302x92x252 mm	
		Fan Noise		37 db /28 db	

		Brightness	Color Light Output :-3,500 Lumen,2,300 Lumen (economy)			
			White Light Output :-3,500 Lumen,2,300 Lumen (economy)			
		LCD	0.61 inch with C2 Fine			
		Lamp	UHE,210W,6,000 h Durability,12,000 h durability (economy mode),Light Source-Lamp			
		Colour Mode	Blackboard,Cinema,Dynamic, Presentation,sRGB			
		Warranty	Default by OEM			
6	LASER B/W. PRINTER		Parameter Name	Parameter Value	NO	1
			Machine Type	Monochrome A4 Laser		
			Core Functions	Print		
			Interface Connection	High Speed USB 2.0		
			Supported Media Sizes	Standard size :A4,A5,A6,B5,C5,DL,postcards		
			Print Speed (Black & White)	14 pages per minute(A4)		
			Print Resolution (dpi)	600 x600		
			Processor Speed	234 Mhz & Above		
			Memory	2 Mb & above		
			Duplex Printing	Manual		
			Warranty	1 Year		

3. Schedule of RFQ :

Sr No	Details	Date & Time
1.	Date & Time for Commencement of Downloading RFQ document.	Date: 15/03/2023 Time: 11.00
2.	Pre-bid meeting	Date: 17/03/2023 Time 11.00 venue : (DIU YAVATMAL)
3.	Last date & time for downloading the RFQ document	Date: 23/03/2023 Time: 14.00
5.	Last Date (deadline) & Time for submission of quotations.	Date: 23/03/2023 Time: 14.00
6.	Date and Time for Opening of Technical envelop	Date: 24/03/2023 Time: 14.00
7.	Date and Time for Opening of Financial envelop	Date: 24/03/2023 Time: 16.00

4. Tender Fee & EMD :

Sr No	Information	Details
1.	Tender Fee	Nil
2.	Earnest Money Deposit (EMD)	In the form of bid security declaration in the attached format.

5. Bid Price

- The contract shall be for the full quantity as described above.
- All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
- The rates quoted shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- The Prices shall be excluding GST.
- Rate should be inclusive of supply and installation
- Bidder should quote rate for all the items or any of the item

6. Validity of Quotation

Quotation shall remain valid for a period not less than 60 days after the deadline date specified for submission.

7. Cost of Bidding:

The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Purchaser shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

8. Language of Bid:

The Bid, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Purchaser, shall be written in the English language.

9. Pre-bid Meeting:

The purchaser will convey a pre-bid meeting for queries, if any, by the prospective bidders. Bidders are requested to attend a Pre-bid meeting for clarification on the Tenders' technical specifications and commercial conditions, on the time, date, and place mentioned therein.

10. Amendment in RFQ Document

At any time prior to the deadline for submission of quotation / bids, the Purchaser may amend the RFQ document by issuing on <https://mahatenders.gov.in>

11. Eligibility Criteria:

- The bidder must have successfully supplied IT Equipment of value RS. 8,00,000/- in any one year during last three financial years
- Bidder should be registered under Goods and Services tax Act, 2017
- Bidder should have its main or branch office anywhere in Maharashtra
- Bidder should have achieved in at least one year an annual financial turnover not less than Rs. 20,00,000/- @ in the last three financial years.
- The bidder should not be blacklisted /banned by any Government organization/PSUs during last 3 years.

12. Submission of bid:

- a) The bidder should submit the bid online on e-tendering Portal <https://mahatenders.gov.in>
- b) The bids submitted, shall comprise of the following 2 envelopes:
 - **Envelope 1:** Technical Bid
 - **Envelope 2:** Financial Bid in the form of BOQ
- c) Modification and Withdrawal of Bids – Resubmission of bid by the agencies for any number of times before the final date and time of submission is allowed.

13. Bid Security :

- 1) Bidder should submit bid security declaration in the attached format. If bidder not submitted bid security declaration, in such case the bid submitted by such bidder shall be rejected.
- 2) The Bid Security declaration shall be executed
 - a) if a bidder withdraws its bid prior to the expiry date of bid validity specified by the bidder on the letter of bid or any extended date provided by the bidder; or
 - b) During the bid process, if any information submitted found manipulated / hidden / false / mala fide in the bid
 - c) if the successful Bidder fails to
 - (i) sign the Contract or
 - (ii) furnish a Performance Security

14. Technical bid: (Envelop 1)

The bidder has to upload following documents in the technical envelope.

- a) PAN Card copy
- b) GST registration certificate
- c) Bid security declaration (in attached format)
- d) Turn over certificate issued by the chartered Accountant/ITR Copy /Balance sheet
- e) Supply orders and installation reports/invoice copies (with respect to clause 11a)
- f) Technical Specification compliance sheet for items quoted.
- g) The declaration that the bidder is not black listed/banned by any government organization/PSUs. (in attached format)
- h) Valid Authorized dealer Certificate.

15. Financial Bid:

- a) The bidder shall submit Financial Quote in BOQ format only.
- b) All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
- c) The rates quoted shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- d) The Prices shall be excluding GST.
- e) Rate should be inclusive of supply and installation
- f) Each Bidder shall submit only one quotation. Bidder shall not contact other Bidders in matters relating to this RFQ.

16. Bid opening and Evaluation process

- a) Opening of Envelop - A (Technical Bid)

The 'Technical Envelop' of bids will be publicly opened first online in the presence of the bidders' designated representatives and anyone who chooses to attend at the address on the date and time specified in the tender notice. In the event of the date specified for bid opening being declared as a closed holiday for the purchaser's office, the due date for opening of bids will be the following working day at the same time and venue.

b) Evaluation of Technical Bid

The evaluation of the technical bids will be carried out as per the eligibility criteria mentioned in the clause 7 & clause 9. The bidders fulfilling minimum eligibility criteria are declared technically qualified and eligible opening of the financial proposal.

c) Opening of Envelop - 2 (Financial Bid)

This envelope of technically qualified bidders shall be opened as per e-tendering procedure. The date and time of opening of financial bids will be published on <https://mahatenders.gov.in>

17. Evaluation of Quotations

The SMART Project will evaluate and compare the quotations determined to be substantially responsive i.e. which

- (a) are properly signed; and
- (b) conform to the terms and conditions, and specifications.

The Quotations would be evaluated for all items together. GST cost shall not be considered in evaluation.

18. The procurement process is carried out as per the World Bank's "Procurement Regulations for IPF Borrowers", July 2016 Revised November 2017, July 2018, and November 2020. No special preference, relaxation will be accorded to any bidder either for price or for other terms and conditions.

19. Award of contract

The SMART Project will award the contract to the bidder/bidders' who has been determined to be substantially responsive and

- 1) Who has offered the lowest evaluated price (L1) for the item i.e. evaluation of financial quote will be done separately for each item. OR
 - a) Notwithstanding the above, the SMART Project reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.
 - b) The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the supply/work order.

20. Performance Security:

- a) The successful bidder shall submit Performance Security @ 5% of Contract Price. The Performance Security shall be in the form of the Demand Draft or Bank Guarantee and shall be valid till 30 days after completion of the bidder's performance obligations under the Contract, including any warranty obligations, unless specified otherwise.

- b) The Performance Security without interest will be discharged/returned upon being satisfied that there has been due performance of the obligations of the selected bidder under the contract.

21. Delivery period and Place:

Successful bidder should complete supply *and installation* of goods within 10 days from the date of award of contract /supply order to **Project Director, ATMA, District Implementing Unit, Yavatmal ATMA Office , Garden Road, Near LIC Chowk Yavatmal-445001** If bidder fail to supply and installation of goods within the period, liquidated damage @ 0.5% per week shall be deducted from final payment subject to maximum (10%). Once the maximum deduction is reached, the Purchaser may terminate the Contract.

22. Warranty: *As per Annexure - A*

23. General Conditions:

- a) The quantity mentioned may increase/decrease depend on the requirement.
- b) All legal disputes relating to the supply and installation etc. are subject to the jurisdiction of court of law at *Yavatmal*.
- c) Materials should not be assembled

24. Payment:

Payment will be made within 1 weeks after successful supply and installation of goods certified by the authority appointed by the Project along with the bill/invoice. Applicable GST will be paid on submission of invoice/bill.

(Shri. N.M.Kolapkar)
Head, DIU, Smart, Yavatmal
SMART Project.

FORMAT OF DECLARATION IN LIEU OF EMD/BID SECURITY
(To be submitted on the Bidder's Letter Head)

Date: / /2023

RFQ/ Tender Ref No.: SMART/ DIU/Yavatmal/IT Equipment/ /2023
Dated. / - /2023

To:

*Head,
District Implementation Unit,
Smart Project, Yavatmal*

I/We(Insert Name and Address of Bidder) am/are submitting this declaration in lieu of Bid Security/Earnest Money Deposit for **Supply & Installation Of Desktop,Laptop,Compact Print,Scan & Copy Machine,Photocopier,Projector,Laser B/W Printers** thereby fully accepting that I/We will be suspended and shall not be eligible to participate in the Tenders invited by any World Bank funded Projects , any government tenders , PSUs for a period of Three years from the date of such Suspension Orders, under the following circumstances :-

- a) If after the opening of quotation/ tender, I/We withdraw or modify my/our tender during the period of validity specified in the Request for Quotation / Bid Documents (including extended validity, if any) or do not accept the correction of the quotation/ tender Price pursuant to any arithmetical errors.
- b) If after the issue of supply order, I/We fail to furnish the required Performance Security, sign the Contract within the time limits specified in Request for Quotation/ Tender Document.

Signature and Seal of Authorised Signatory of bidder
Name of Authorized Signatory

**FORMAT OF UNDERTAKING, TO BE FURNISHED ON BIDDER'S LETTER HEAD
WITH REGARD TO BLACKLISTING/ NON- DEBARMENT, BY ORGANISATION OF**

UNDERTAKING REGARDING BLACKLISTING / NON - DEBARMENT

Date: /03/2023

RFQ/ Tender Ref No.: SMART/ DIU/ Yavatmal/ IT Equipment/ . /2023

Dated. /03/2023

To:

*Head,
District Implementation Unit,
Smart Project, Yavatmal*

We hereby confirm and declare that we, M/s -----,
is not blacklisted/ De-registered/ debarred by any World Bank funded Project/
Government department/ Public Sector Undertaking/ Private Sector/ or any other
agency for which we have Executed/ Undertaken the works/ Services during the last
5 years.

Signature and Seal of Authorized Signatory of bidder
Name of Authorized Signatory.....

Item Rate BoQ

Tender Inviting Authority: Project Director, ATMA, District Implementing Unit, Yavatmal

Name of Goods :Supply & Installation Of Desktop,Laptop,Compact Print,Scan & Copy Machine,Photocopier,Projector,Laser BW Printers

Contract No: 8080717067

Name of the Bidder/ Bidding Firm / Company

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT In Words				
1	2	4	5	13	53	55				
1.01	Desktop with UPS and 3 Yr Antivirus, 5 Yr Basic Onsite Warranty. For Detail Specifications refer RFQ Page no 2 to 8	5,000	Nos		#NAME?	#NAME?				
1.02	LAPTOP With 3 Yr Antivirus 5 Yr Basic Onsite Warranty .For Detail Specifications refer RFQ Page no 2 to 8	2,000	Nos		#NAME?	#NAME?				
1.03	COMPACT Print ,Scan & Copy Machine .For Detail Specifications refer RFQ Page no 2 to 8	1,000	Nos		#NAME?	#NAME?				
1.04	PHOTO COPIER .For Detail Specifications refer RFQ Page no 2 to 8	1,000	Nos		#NAME?	#NAME?				
1.05	PROJECTOR .For Detail Specifications refer RFQ Page no 2 to 8	1,000	Nos		#NAME?	#NAME?				
1.06	LASER B/W. PRINTER .For Detail Specifications refer RFQ Page no 2 to 8	1,000	Nos		#NAME?	#NAME?				
Total in Figures					#NAME?	#NAME?				
Quoted Rate in Words					#NAME?	#NAME?				