



Request for online Quotation –Goods

Country: India

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

Contract Title : **SUPPLY & INSTALATION OF IT EQUIPMENT**

Loan No.: IBRD Loan No 90310

RFQ Reference No.: SMART/ DIU/Bhandara/IT Equipment/ 138/2023

Dated - 27.03.2023

Issued by:

HEAD, District Implementation Unit, DIU Bhandara

Hon. Balasaheb Thackeray Agribusiness & Rural Transformation (SMART) Project

Department of Agriculture, Government of Maharashtra

Office – Project Director, ATMA, Behind Gurjar Gas Godown,

Rajiv Gandhi Chauk, Bhandara- 441904

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, Bhandara, 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 /services description	Technical Specification	Unit	Qty.
1	Computer All-In-One with UPS and Antivirus	ATTECHED SPECIFICATION (ANNEXURE - A)	NO.	4
2	LAPTOP With Antivirus		NO.	1
3	COMPACT PRINTER & COPY MACHIN		NO.	1
4	PHOTO COPIER		NO.	1
5	PROJECTOR		NO.	1
6	LASER B/W. PRINTER		NO.	1

3. Schedule of RFQ :

Sr No	Details	Date & Time
1.	Date & Time for Commencement of Downloading RFQ document.	Date: 28/03/2023 Time: 11.00
2.	Pre-bid meeting	Date: 31/03/2023 Time 11.00 venue : (DIU BHANDARA)
3.	Last date & time for downloading the RFQ document	Date: 3/04/2023 Time: 17.30
5.	Last Date (deadline) & Time for submission of quotations.	Date: 3/04/2023 Time: 17.30
6.	Date and Time for Opening of Technical envelop	Date: 04/04/2023 Time: 11.00
7.	Date and Time for Opening of Financial envelop	Date: 04/04/2023 Time: 14.00

4. Tender Fee & EMD :

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

5. Bid Price

- a) The contract shall be for the full quantity as described above.
- 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) Bidder should quote rate for all the items.

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:

- a) The agency should have its Branch/office in Maharashtra.
- b) The bidder must have successfully supplied IT Equipment of value *RS. 8,00,000/-* in any one year during last three financial years
- c) Bidder should be registered under Goods and Services tax Act, 2017
- d)** Bidder should have achieved in at least one year an annual financial turnover not less than *Rs. 19,00,000/- @* in the last three financial years.
- e) The bidder should not be blacklisted /banned by any Government organization/PSUs during last 3 years.
- f) Bidder Should have submit at least One item of above mention IT Equipment of authorized dealer Certificate.

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/items i.e. evaluation of financial quote will be done together. OR
 - 2) 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.
- a) 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 5 days from the date of award of contract /supply order to *Distict Implementattion Unit (Smart), ATMA, Behind Grujar Gas godown, Rajiv Gandhi Chouk Bhandara- 441904*. 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 (20%) 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 (Bhandara).

24. Payment:

Payment will be made within 2 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.


Signature
Name .Shri. H.S. Chauhan
Head, DIU, Smart, Bhandara
SMART Project.

- 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 5 days from the date of award of contract /supply order to *Distict Implementattion Unit (Smart), ATMA, Behind Grujar Gas godown, Rajiv Gandhi Chouk Bhandara- 441904* 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.

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Signature

**Name .Shri. H.S. Chauhan
Head, DIU, Smart, Bhandara
SMART Project.**

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

Date: *[insert date]*

RFQ/ Tender Ref No.: SMART/ DIU/Bhandara/IT Equipment/ 138/2023

Dated - 27.03.2023

To:

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

I/We(Insert Name and Address of Bidder) am/are submitting this declaration in lieu of Bid Security/Earnest Money Deposit for(Insert Title of the RFQ), 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: *[insert date]*

RFQ/ Tender Ref No.: SMART/ DIU/Bhandara/IT Equipment/ 138/2023

Dated - 27.03.2023

To:

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

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.....

Sample Financial Bid Format (BOQ)

Validate

Print

Help

Item Rate BoQ

Tender Inviting Authority: *(mention the tender inviting authority)*

Name of Work: *(mention the name of items for which quotations are invited)*

Contract No:

Name of the Bidder/ Bidding Firm / Company :	
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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 #	TEXT #
Sl. No.	Item Description	Quantity <i>(specify qty)</i>	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	Supply of (mention the name of items)					
1.01	Item-1		Nos		0.000	INR Zero Only
1.02	Item-2		Nos		0.000	INR Zero Only
1.03			Nos		0.000	INR Zero Only
1.04			Nos		0.000	INR Zero Only
1.05			Nos		0.000	INR Zero Only
Total in Figures					0.000	INR Zero Only

Quoted Rate in Words	INR Zero Only
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Annexure – A

1. COMPUTER ALL- IN-ONE

Feature	Title	Specification
Processor	Processor Make	Intel/ AMD Ryzen OR Equivalent
	Processor Generation	10th Or higher
	Processor	Intel Core i5 – 10400/ Ryzen 5 or equivalent.
Graphics	Graphics	Integrated Graphics
Motherboard		OEM Motherboard with Intel 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 5 GB SSD
	Hard Disk Drive Speed(rpm)	7200 OR higher
Operating System	-	Genuine Window 11 Pro 64 bits or Higher Preloaded. With Windows 11 Certification of Authenticity Recovery Solution provided on partition 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	Yes
	Bluetooth	Yes
Monitor/Display	Display Size (Inch)	24''
	Resolution	1920 x 1080
Keyboard	Type	Standard USB wired
Mouse	Type	Standard USB Optical USB wired
Support		Drivers Should be provided for further support maintenance and freely available for OEM website.
Certification		FCC/UL Energy Star, EPEAT India, Windows 11 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

2. Laptop

Feature	Title	Specifications
Processor	Processor Make	Intel/AMD Ryzen OR equivalent
	Processor	Intel® Core™ i5-1135G7/Ryzen 5 OR equivalent
	Processor Generation	11 th or Higher
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
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. Copier

Feature	Specifications
TYPE	Monochrome Laser Multifunctional
CORE FUNCTIONS	Standard: Print, Copy, Scan, Send, Store
Function Fax	Not required
PRINT RESOLUTION	1200 dpi x 1200 dpi
INTERFACE CONNECTION	Network Standard: 1000Base-T/100Base-TX/10Base-T, Wireless LAN (IEEE 802.11b/g/n) Standard: USB 2.0 x1 (Host), USB 3.0 x1 (Host), USB 2.0 x1 (Device)
SUPPORTED MEDIA SIZES	Upper Cassette: Legal, Letter, Letter-R, Executive, Statement-R, Custom Size (5-1/2" x 7-1/8" to 11-3/4" x 15-3/8") Lower Cassette: 11" x 17", Legal, Letter, Letter-R, Executive, Statement-R, Custom Size (5-1/2" x 7-1/8" to 11-3/4" x 17"), Envelope1:[No.10 (COM10), Monarch, DL, ISO-C5] Multi-purpose Tray: 11" x 17", Legal, Letter, Letter-R, 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" x 17")
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" x 17")
COPY RESOLUTION (dpi)	600 x 600
SCAN SPECIFICATIONS TYPE	Standard Single Pass Duplexing Automatic Document Feeder
SCAN RESOLUTION	Push: Up to 600 x 600 Pull: Up to 600 x 600
On site OEM warranty (Years)	Default by OEM

4. Projector

Feature	Specifications
Projection Technology	3 LCD Technology, RGB liquid crystal shutter
Interface	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, 1920 x 1080
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 1,500m / 4,921 ft: with high altitude mode)
Cool down period	Instant Off
Internal Speaker	Sound Output 16 W
Dimension Excluding Feet (W x H x D)	about 302 x 92 x 252 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, 210 W, 6,000 h Durability,12,000 h durability (economy mode),Light Source - Lamp
Colour Mode	Blackboard, Cinema, Dynamic, Presentation, sRGB
Warranty	Default by OEM

5. Quick Heal Total Shield/Security

Feature	Specifications (Name of Pack)	Quantity
Quick Heal Total Shield/Security	As per No. of quantity	As per approved No. of Desktops & Laptops

Compact Print, Scan, Copy Machine	
Parameter Name	Parameter Value
Machine Type	Monochrome A4 Laser Multifunctional
Core Functions	Print, Copy, Scan and Send
Interface Connection	NETWORK Standard: 1000Base-T/100Base-TX/10-Base-T, Wireless LAN (IEEE 802.11 b/g/n), Wi-Fi Direct OTHERS Standard:USB 2.0 (Host) x2, USB 2.0 (Device) x1
Supported Media Sizes	Upper Cassette 1:Standard size: A4, B5, A5, A5R, A6 Custom size: Min. 105.0 x 148.0 mm up to 216.0 x 355.6 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. 76.2 x 127.0 mm up to 216.0 x 355.6 mm
Print Speed (Black & White)	43 pages per minute (A4)
Print Resolution (dpi)	600 x 600
Copy Speed (ppm)	43 pages per minute (A4)
Copy resolution (dpi)	600 x 600
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: 600 x 600 Send (Push, Pull)/Fax: up to 600 x 600

Line Interactive UPS	
Parameter Name	Parameter Value
Rating In KVA:: Min VAH Capacity Of Battery (KVA::VAH)	600 VA / 84 VAH
Technology	MOSFET-PWM
Type of battery	SMF-VRLA confirming to JISC-8702 Pt 1,2 &3
Rated Output (Volt)	Single phase sinewave 230v AC , 50Hz
Degree of protection	IP 20
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 (Mili sec)	Maximum 10 milli seconds
Protection against short circuit of UPS	Yes

Laser Monochrome Printer	
Parameter Name	Parameter Value
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 × 600
Processor Speed	234 MHz & above
Memory	2 Mb & above
Duplex Printing	Manual
Warranty	1 Year