



**CENTRE FOR MANAGEMENT DEVELOPMENT**  
(AN AUTONOMOUS INSTITUTION ESTABLISHED BY THE GOVERNMENT OF KERALA)  
Thycaud P.O, Thiruvananthapuram - 695 014

Telephone: 0471 2320101, e-mail: [cmdappraisal@gmail.com](mailto:cmdappraisal@gmail.com)

**Notice Inviting Quotations**

The Centre for Management Development (CMD) invites sealed quotations from ORIGINAL EQUIPMENT MANUFACTURERS/AUTHORISED INDIAN AGENTS/AUTHORISED INDIAN SUPPLIERS/REPUTED DEALERS having office in Kerala for the "Supply & Installation of MFP Printers and LED TV for the use at the Technical Resource Centre (TRC)-KIIFB at Thiruvananthapuram" as per the Technical Specification mentioned in Part II.

NIQ Number	CMD/KIIFB/CS-02/2020
Notification date	11-01-2020
Name of the work	<b>Supply &amp; Installation of MFP Printers &amp; LED TV for the use at the Technical Resource Centre(TRC)-KIIFB at Thiruvananthapuram</b>
Mode of tender	Offline
Last date of submission	22-01-2020 before 2:00 PM
Date & Place of Opening of bids	22-01-2020 at 3.30 PM at Centre for Management Development, Thycaud, Thiruvananthapuram
Designation and Address of the Tender Inviting Authority / Quotation to be addressed to	Director, Centre for Management Development, Thycaud, Thiruvananthapuram-695014
Earnest Money Deposit	Rs. 2,000/- (Rupees Two Thousand Only) – (refundable)
Sealed Bid Cover to be super scribed as	"NIQ No. CMD/KIIFB/CS-02/2020" and bearing the Name and Full Address of the Bidder on the outside of the cover
Place of Delivery	Technical Resource Centre(TRC)-KIIFB, Carmel Towers, Vazhuthacaud, Thiruvananthapuram
Contact Telephone No.	0471-2320101 Ext:232

## Part-I Instruction to Bidders

### A). Documents Comprising Bid:

#### (i) Technical Bid

Technical proposal shall contain the copies of the following documents which every bidder has to submit:

- (a) OEM Authorisation certificate or authorisation letter from Authorised Dealer for sub dealers.
- (b) GST registration certificate
- (c) Copy of PAN card
- (d) Nearest authorized service centre details
- (e) Technical specification/Make of the products with relevant Brochures.

#### (ii) Price Bid

The Bidder shall fill the rates and complete the Price bid as per format given in Annexure-1 and submit along with a copy of this NIQ, duly signed.

### B). Earnest Money Deposit (EMD)

The Bidder shall pay an Earnest Money Deposit (EMD) refundable Rs. 2,000/- (Rupees Two Thousand Only) as a demand draft drawn in favor of "Centre for Management Development" payable at Thiruvananthapuram. MSME firms are eligible for EMD exemption (attach proof of registration).

## Part - II TECHNICAL SPECIFICATION

Sl. No.	Specifications	
1	<b>Printers - A3 NETWORK MFP (Medium End )</b>	
1.1	Type:	Multi function Laser Printer
1.2	Paper Size:	A4, A3
1.3	Resolution (Copier):	Minimum 600X600 dpi
1.4	Port:	Network and USB
1.5	Paper Tray Capacity:	Min 100 sheet or higher
1.6	Paper Feed Trays:	Minimum 2 Trays and a Bye-pass Tray
1.7	Paper Sorting:	Paper Sorting for Multiple Copies
1.8	Features:	Support for ADF and Auto Duplex
1.9	OS:	Windows/Linux
2	<b>LED TV 32"+ 2 Extension Box 5/3 Mtr with minimum 4 sockets</b>	
2.1	Dimensions	Screen Size (inch, measured diagonally)- 32 (31.5)

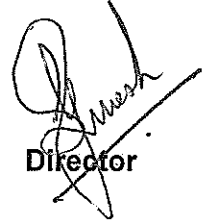
2.2	Connectivity	Wi-Fi Standard Ethernet inputs Bluetooth profile support - No HDMI inputs total - 2 (Side) HDCP - HDCP1.4 HDMI-CEC - No MHL – No USB ports - 1 (Side) USB HDD Recording - No USB drive format support - Yes (USB viewer supports FAT16, FAT32 and NTFS file systems.) MPEG1/MPEG2PS/MPEG2TS/MP4/AVI(XVID)/AVI(Motion Jpeg)/ WMV9/MKV/WAV/MP3/WMA/JPEG  With wall mount kit
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### Part - III Terms and Conditions

1. The bidder can offer their rates for all items or any of the items they intend to supply. The lowest offered rate shall be considered and purchase order shall be issued to that bidder. CMD reserves the right to issue supply order to all items together or separately for individual items/group of items based on the quoted rates.
2. All the claimed specifications (make, model, year of manufacture, warranty etc) should be mentioned in the technical bid.
3. The technical bid should compulsorily include relevant certificates/documents mentioned in Part I.
4. All charges, taxes, duties and levies should be clearly indicated.
5. Cost of additional/extended warranty, if applicable should be separately quoted.
6. **Corrigendum**, if any will be uploaded in CMD website only.
7. The Installation, commissioning and initial operation to the satisfaction of the authorities of **Technical Resource Centre-KIIFB at Thiruvananthapuram** will be the responsibility of the supplier.
8. In case of under performance during the warranty period, the item should be replaced and the period of warranty will recommence from the date of replacement.
9. The payment will be made after completion of supply, installation and successful commissioning and on receipt of the hard copy and online certificate of warranty details from the OEM (Original Equipment Manufacturer).
10. The supplier should be ready to supply and complete the installation within **10 days** of issue of purchase order.
11. The time and the date for delivery of the items stipulated in the acceptance of tender/purchase order shall be deemed to be of the essence of the contract, and delivery must be completed not later than the dates specified. If the supplier is unable to complete the supply within the stipulated delivery period for which the supplier is responsible, the supplier is required to request for extension of delivery period. If the officer is satisfied that a reasonable ground for an extension of time exists, and if such

an extension is in the interests of Government, he may allow such extension, provided he is competent to do so. In case the reasons stated by the firm are not acceptable in public interest, appropriate compensation for delayed supply, as the Purchasing Officer deems fit can be imposed on the firm, for the belated supply. Such compensation shall be not more than 10% (Ten Percent) of contract price.

12. The right of acceptance or rejection of any quotation is reserved with The Director, CMD.
13. Any legal disputes that may arise in relation to the tender formalities will be restricted to the Jurisdiction of Thiruvananthapuram. The communications are to be addressed to The Director, Centre for Management Development, Thycaud P.O, Thiruvananthapuram-695 014

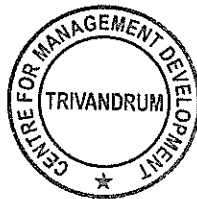


Director

***Dr. G. Suresh***  
***Director***  
***Centre For Management Development***  
***Thycaud P.O***  
***Thiruvananthapuram- 695 014***

**Signature of Bidder:**

**Address of Bidder:**





Annexure 1

Price Bid

Sl. No.	Item Description	Make	Quantity	Units	Unit Rate in Figures in Rs. P	GST (If applicable in Percentage)	GST Amount in Rs. P	Total Amount excluding taxes in Rs. P	Total Amount including taxes in Rs. P
1	2	3	4	5	6	7	8	9	10
1	MFP Printers as per specification mentioned in Part II		2	Nos.					
2	LED TV with Extension Box as per specification mentioned in Part II		2	Nos.					

Address of Bidder

Name & Signature of Bidder