



CENTRE FOR MANAGEMENT DEVELOPMENT
(An Autonomous Institution sponsored by Government of Kerala)

Thycaud, Thiruvananthapuram-695 014
Ph: 91-0471- 2320101, e-mail: cmdappraisal@gmail.com
Website: <https://etenders.kerala.gov.in>

NOTICE INVITING e-TENDER

The Centre for Management Development (CMD) is a leading, self-supporting Autonomous institution, established in 1979, sponsored by the Government of Kerala, invites e-Tenders under **Two Bid System** from ORIGINAL EQUIPMENT MANUFACTURERS /AUTHORISED INDIAN AGENTS/AUTHORISED INDIAN SUPPLIERS/REPUTED DEALERS having office in Kerala for the **“Supply & Installation of High end Desktop Workstation, Laptop and Software for the use at the Technical Resource Centre(TRC)-KIIFB at Thiruvananthapuram”** as per the Technical Specification mentioned in Part II.

IMPORTANT DATES & TIME

| | |
|---|---|
| Tender Reference No. | CMD/KIIFB/CS-04/2019 |
| Tender Notification date | 31-12-2019 |
| Mode of Tender Submission | Tender should be submitted online at “https://etenders.kerala.gov.in |
| Last Date & time for Submission of bids | 10/01/2020 5:00 PM |
| Date & Time of Opening of Technical bid | 14/01/2020 11:00 AM |
| Date & Time of Opening of Financial Bid | Date & Time shall be intimated to qualified bidders after the evaluation of Technical Bid |
| Period of Completion of work | The supply should be completed within two weeks of releasing the purchase order. |
| Place of opening of Bids | Centre for Management Development, Thycaud, Thiruvananthapuram-695 014 |
| Earnest Money Deposit | Rs. 50,000/- (Rupees Fifty Thousand Only) - refundable |
| Address For Communication | THE DIRECTOR, CENTRE FOR MANAGEMENT DEVELOPMENT Thycaud, Thiruvananthapuram-695 014 Ph: 91-0471- 2320101-232 E-mail: cmdappraisal@gmail.com Website: https://etenders.kerala.gov.in |
| Final Destination for Delivery | Technical Resource Centre(TRC)-KIIFB, Carmel Towers, Vazhuthacaud, Thiruvananthapuram |

Tender Document Details

Part-I Instruction to Bidders

1.1. Online Bidder registration process

Bidders have to register on <https://etenders.kerala.gov.in> website for participating in this tender. Bidders should have a Class II or above Digital Signature Certificate (DSC) to be procured from any Registration Authorities (RA) under the Certifying Agency of India. Details of RAs will be available on www.cca.gov.in. Website registration is a one-time process without any registration fees. However, bidders have to procure DSC at their own cost.

Bidders may contact e-Procurement support desk of Kerala State IT Mission over telephone at 0471-2577088/188/388 or through email: etendershelp@kerala.gov.in or helpetender@gmail.com for assistance in this regard.

The tender process shall consist of the following stages:

- i. Downloading of tender document: Tender document will be available for free download on <https://etenders.kerala.gov.in>.
- ii. Publishing of Corrigendum: All corrigenda shall be published on <https://etenders.kerala.gov.in> and shall not be available elsewhere.
- iii. Bid submission: Bidders have to submit their bids along with supporting documents to support their eligibility, as required in this tender document on <https://etenders.kerala.gov.in>. No manual submission of bid is allowed and manual bids shall not be accepted under any circumstances.

iv. Opening of Technical Bid and Bidder short-listing:

The technical bids will be opened, evaluated and shortlisted as per the eligibility and technical qualifications. All documents in support of technical qualifications shall be submitted (online). Failure to submit the documents online will attract disqualification. Bids shortlisted by this process will be taken up for opening the financial bid.

v. Opening of Financial Bids and Evaluation:

Financial Bids of the bidders qualified in Technical bid evaluation shall only be considered for opening and opened on the date and time mentioned in NIT.

A). Documents Comprising Bid:

(i). The First Stage – Part 1 (Technical bid)

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

- (a) OEM Authorisation certificate or authorisation letter from Authorised Dealer for sub dealers.

- (b) At least three Government Client list with details of supply of Hardware (Quantity: Minimum 20 Nos.) and Software (Quantity: Minimum 5 Nos.) with contract amount, email address and contact number of the client.
- (c) Annual Turnover details for the last three financial years.
- (d) GST registration certificate
- (e) Copy of PAN card
- (f) Nearest authorized service centre details
- (g) Technical specification/Make of Desktop/Laptop with relevant Brochures.

The Purchaser doesn't take any responsibility for any technical snag or failure that has taken place during document upload.

(ii). The Second Stage – Part 2 (Price bid):

The Bidder shall complete the Price bid as per format given for download along with this tender.

Note: The blank price bid should be downloaded without changing file-name otherwise price bid will not get uploaded. The bidder should fill in the details in the same file and upload the same back to the website. The bidder should not change the format of the file.

B). Earnest Money Deposit (EMD)

The Bidder shall pay an Earnest Money Deposit (EMD) or Bid Security refundable Rs. 50,000/- (Rupees Fifty Thousand Only) exempted for MSME.

Online Payment modes: The EMD can be paid in the following manner through e- Payment facility provided by the e-Procurement system:

State Bank of India Multi Option Payment System (SBI MOPS Gateway): Bidders are required to avail Internet Banking Facility for making tender remittances in e-Procurement System

During the online bid submission process, bidder shall select **SBI MOPS** option and submit the page, to view the **Terms and Conditions** page. On further submitting the same, the e-Procurement system will re-direct the bidder to MOPS Gateway, where two options namely **SBI** and **Other Banks*** will be shown. Here, Bidder may proceed as per below:

- a) SBI Account Holders shall click **SBI** option to with its Net Banking Facility., where bidder can enter their internet banking credentials and transfer the EMD amount.
- b) Other Bank Account Holders may click **Other Banks** option to view the bank selection page.

Here, bidders can select from 54 different Banks to proceed with its Net Banking Facility, for remitting tender payments.

**Transaction Charges for Other Banks vide SBI Letter No. LHO/TVM/AC/2016-17/47 – 1% of transaction value subject to a minimum of Rs. 50/- and maximum of Rs. 150/-*

** Bidders who are using Other Banks option under SBI MOPS Payment Gateway, are advised by SBI to make online payment 72 hours in advance before tender closing time.*

Any transaction charges levied while using any of the above modes of online payment has be borne by the bidder. The supplier/contractor's bid will be evaluated only if payment status against bidder is showing “**Success**” during bid opening.

Part-II TECHNICAL SPECIFICATION

| | | |
|----------|---|--|
| 1 | Type A- Desktop Workstation | |
| 1.1 | Processor | Intel Xeon E -2276G 3.8GHz 6C CPU or higher |
| 1.2 | Memory | 32GB (2x16GB) DDR4 2666 DIMM ECC Unbuffered Memory |
| 1.3 | Hard Disk Drive | 1TB 7200RPM SATA 3.5in Enterprise or higher |
| 1.4 | SSD | 256GB M.2 2280 PCIe storage (PCIe Gen3 x4) or Higher |
| 1.5 | Graphic card | NVIDIA Quadro P2200 5GB FH 4DP PCIe x16 GFX |
| 1.6 | Mouse | USB Mouse 1000 DPI |
| 1.7 | Keyboard | USB Slim wired |
| 1.8 | Monitor | 24-inch IPS Display with 1920 x 1200 @ 60 Hz resolution |
| | | VGA, DP, HDMI, 2xUSB 3.0 |
| | | Height, tilt, Swivel, pivot |
| | | Color Gamut -99% sRGB |
| 1.9 | Operating system | Windows 10 Pro for workstation |
| 1.1 | Warranty | 3-3-3 Year |
| 2 | Type B-Laptop Specification | |
| 2.1 | Processor | Intel Core i5 8 th Gen or higher |
| 2.2 | Memory | 4 GB DDR4 |
| 2.3 | SSD | 128 GB M.2 2280 PCIe storage |
| 2.4 | Hard Disk drive | 1 TB |
| 2.5 | Display | 15.6 Inches |
| 2.6 | OS | Windows 10 Pro 64 Bit |
| 2.7 | Graphics | Intel HD Graphics or better |
| 2.8 | Warranty | 3-3-3 Year |
| 3 | Software - Autodesk AEC Collection | Autodesk Architecture, Engineering & Construction (AEC) Collection IC Commercial New single user ELD Annual subscription |
| 4 | Software - Global Mapper V.21 | Global Mapper V.21 Network License (Perpetual) |
| 5 | Software - Adobe Photoshop | Adobe Photoshop CC for teams |
| 6 | Mouse | Wired, optical, 1000dpi and above. |

Part-III Terms and conditions

1. All the claimed specifications (make, model, year of manufacture, warranty etc) should be mentioned in the technical bid.
2. 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.
3. Submitted online copies under the head, Other Important Documents should compulsorily include relevant certificates such as (i) OEM Authorisation certificate or authorisation letter from Authorised Dealer for sub dealers (ii) Details of at least three Government Clients list /certificate (of the exact quoted model) with contact email address and contact number (iii) Annual Turnover details for the last three financial years (iv) GST /PAN registration details (v) relevant Brochures.
4. The hard copies of certificates and documents, as detailed above shall be submitted when demanded by this office.
5. All charges, taxes, duties and levies should be clearly indicated.
6. Cost of additional/extended warranty, if applicable should be separately quoted.
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. Tenderer must provide a scanned copy of registration of Dealership Certificate and warranty of OEM (Original Equipment Manufacturer) for each and every unit of the supplied items.
10. The payment will be made after completion of supply, installation and commissioning and on receipt of the hard copy and online certificate of warranty details from the OEM (Original Equipment Manufacturer).
11. The supplier should be ready to supply and complete the installation within two weeks of issue of purchase order.
12. 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.

13. The right of acceptance or rejection of any e-tender is reserved with The Director, CMD. The rules and regulations prescribed for e-tenders by the Government of Kerala, shall be applicable to this e- tender.
14. Any legal disputes that may arise in relation to the e-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
Centre for Management Development
Thycaud, Thiruvananthapuram-695 014