



**National Fisheries Development Board**  
**Department of Animal Husbandry, Dairying and Fisheries**  
**Ministry of Agriculture and Farmer's Welfare, Government of India**  
**Pillar No. 235, PVNR Expressway, SVP National Police Academy Post**  
**Rajendranagar, Hyderabad —Telangana, 500 052.**

No. NFDB/IT/Engr/Mis/16

Date: 03.01.2018

**E-tender Notice for - Supply and installation of Desktops and Printers at NFDB**

1. Online bids are invited for and on behalf of Chief Executive, NFDB, from experienced suppliers/vendors for Supply and installation of Desktops and Printers at NFDB, Hyderabad.
2. The Earnest Money Deposit (EMD) is Rs.15,000/- (Rupees Fifteen Thousand only) to be submitted in the form of Demand Draft drawn in favour of NFDB, Hyderabad from any nationalized Bank and should be sent by speed post so as to reach before 15:00 hrs on due date at the above mention address or NSIC certificate.

**Key Dates:-**

Sl.No.	Schedule	Date	Time Hrs
1	Online publication	04.01.2018	15:00
2	Bid submission start	04.01.2018	15:00
3	Bid submission End	05.02.2018	15:00
4	Technical Bid opening	06.02.2018	15:00

The Board reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.

The duly filled Application form (Cover-I) along with the supporting documents and Price bid as per Cover-II must be submitted in online mode only on <http://eprocure.gov.in>. Bidders would be required to register themselves in the web-site. For submission of bids, the bidder is required to have Digital Signature Certificate (DSC) from one of the authorized Certifying Authorities (CA). The amount in figures should be followed by the amount in words. The exact place of installation of cylindrical aquarium in New Delhi will be informed after finalization of tender.

1. All the required documents (self attested) in support of eligibility criteria are to be submitted along with the tender documents. All tender documents should be numbered serially. The bidders are advised to submit duly signed required papers / documents with their bids as per the specifications indicated in online only through Portal: <https://eprocure.gov.in>, failing which their bids will be rejected. The bidders can download the tender document from Central Government Procurement Portal: <https://eprocure.gov.in>.

2. For further details regarding tender forms, terms and conditions, EMD and last date for submission of sealed tenders, please visit: <https://eprocure.gov.in>, and Board's website [nfdb.gov.in](http://nfdb.gov.in).

**Date :** 03.01.2018

Executive Director (Finance)



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**3. Eligible Bidders:**

Bidders should have minimum three years' experience of supplying Desktops/Computer Hardware to Departments/Ministries of the Government of India or Public-Sector Undertakings. Copies of two Purchase Orders received from Govt. Departments/PSUs during each of the last three years should be enclosed. The value of each purchase order should be more than Rs. 10 Lakh Rupees.

Bidders should have minimum turnover of Rs.1.00 Crore per year during each of the last three financial years. Copy of audited account statement of Balance Sheets and Profit & Loss account for last three financial years should be enclosed..

**Date :** 03 .01.2018

Executive Director (Finance)

### **1. Validity of Bid Period:**

Bid shall be valid for a period of 180 days from the date of opening of Technical Bid.

### **2. Performance Security Deposit (PSD):**

The successful bidder has to deposit Performance Security Deposit (PSD) for an amount equivalent to 10% of the value of the items ordered. The EMD amount already paid will be adjusted towards performance security and the vendor has to furnish the performance security for balance amount in the same form prescribed for EMD within three days of receipt of the purchase/supply order. The PSD will remain valid for a period of 60 days beyond the date of completion of all contractual obligations of supply including warranty period. If there are any dues against the firm, the same may be deducted from the PSD. PSD can be withheld or forfeited in full or in part in case of unsatisfactory service maintenance during warranty/Full Service Maintenance Agreement period. No interest shall be payable on PSD.

### **3. Supply, Commissioning / installation, Payment and Penalty:**

- i. The Purchase/supply orders can be issued for supply of items or quantities separately. The items may be delivered to office of the National Fisheries Development Board, Telangana, Hyderabad within thirty days from the date of Purchase Order. If the firm/supplier fails to deliver the store/items or any consignment thereof, within the period prescribed for delivery, the office of the National Fisheries Development Board, Telangana, Hyderabad shall be entitled to recover an amount of (a) 10 % of purchase value in case of delivery between 30 and 40 days from the date of purchase/supply order, (b) 25 % of purchase value in case of delivery between 41 and 50 days, (c) 50 % of purchase value in case of delivery between 50 to 60 days and (d) 70% of the purchase value in case of delivery after 50 days
- ii. Commissioning/ Installation shall be made by the firm within fifteen days from the date of delivery, failing which above mentioned penalty will be imposed as said.
- iii. A Bill giving details of GST Registration Nos. etc. may be submitted to this office for settlement.
- iv. Payment would be processed after satisfaction of technical expert that supply of hardware match the specification ordered for.
- v. No advance payment will be made in any case. No interest charges will be paid in case of delay in payment under any circumstances.

### **4. Warranty and maintenance:**

The bidder shall provide comprehensive onsite warranty of Three years for Desktops and Printers as per OEM warranty. The period of comprehensive onsite warranty will start from the date of installation of items but not later than 30 days from the date of supply of items to the National Fisheries Development Board, Telangana, Hyderabad. The bidders shall furnish and undertaking from OEM of the concerned product that they shall supply spares for the quoted product for the five years after warranty period is over.

## **5.Submission of Bid:**

The duly filled Application form (Cover-I) along with the supporting documents and Price bid as per Cover-II must be submitted in online mode only on <http://eprocure.gov.in>. Bidders would be required to register themselves in the web-site. For submission of bids, the bidder is required to have Digital Signature Certificate (DSC) from one of the authorized Certifying Authorities (CA).

All the required documents (self attested) in support of eligibility criteria are to be submitted along with the tender documents. All tender documents should be numbered serially. The bidders are advised to submit duly signed required papers / documents with their bids as per the specifications indicated in online only through Portal: <https://eprocure.gov.in>, failing which their bids will be rejected.

The bidders can download the tender document from Central Government Procurement Portal: <https://eprocure.gov.in>.

## **The Application and Technical Bid as per Proforma (Cover-I) and Price Bid as per proforma of Cover -II..**

The following documents must be enclosed along with the duly filled in Tender form so as to make the tender eligible to be considered.

- i).Scanned duly filled in application as per Cover-I
- ii).Scanned copy of bid document signed by the bidder on each and every page with seal.
- iii).Scanned copy of Demand Draft/BC, prescribed towards earnest money deposit.
- iv).Scanned copies of audited financial statements showing the annual turnover during the last 3 years along with IT returns/assessment orders.
- v)PAN No & GST Registration number along with [copies](#).
- [vi](#))Registration Certificate of the Firm/Company
- vii)Scanned documents in proof of last 2 years' continuous experience of the Firm in the field of providing such services in Govt. /reputed public or private Organizations
- x).Scanned copy of Financial Bid : Cover-II A & B duly filled and signed with seal

The rates should be valid for 90 days from the last date fixed from receipt of the tender. The rates should be on FOR basis.

**The technical bid will be opened first. The financial bid will be opened only of the firms who qualify at the level of technical Bid at a later date after evaluation of technical bids.** The bids will be evaluated on the total cost quoted in the price bid for the tentative quantity of the items .

- 6. Commencement of Operation:** The work shall commence immediately on issue of work order and shall be completed within 15 days of the work order.

- 7. Performance Security:** (a) The successful bidder must deposit the requisite amount of security money of Rs 60,000/- (Rupees Sixty Thousand Only ) including the EMD amount of Rs 15,000/- (Fifteen Thousand Only) within the stipulated time, in the form of a Crossed Demand Draft of any Nationalized Bank drawn in favour of Chief Executive, NFDB.
- 8. Refund of Security Deposit:** After successful completion of the work and after expiry of Warranty period.
- 9. Payment:** Payment shall be released after satisfactory completion of works in all respect. Necessary statutory deduction as applicable shall be made from the amount payable to the party. Payment Will be made through e payment and required Bank, tax particulars shall be submitted
- 10.** In the event of any question, dispute or difference arising under these conditions relating to this contract will be resolved through joint discussion of the authorized representatives of the concerned parties. However, if the disputes are not resolved by joint discussions, then the matter will be referred for adjudication to a sole Arbitrator appointed by the Chief Executive of the Board. The award of the sole Arbitrator shall be final and binding on all the parties. The arbitration proceedings shall be governed by Indian Arbitration and Conciliation Act 1996 as amended from time to time. The cost of Arbitration shall be borne by the respective parties in equal proportions. During the pendency of the arbitration proceeding and currency of contract, the Contractor shall not be entitled to suspend the work/service to which the dispute relates on account of the arbitration and payment to the contractor shall continue to be made in terms of the contract. Arbitration proceedings will be held at Hyderabad only. The Courts at Hyderabad shall have the exclusive jurisdiction to try all disputes, if any, arising out of this agreement between the parties.
- 11.** The Chief Executive, NFDB reserves the right to accept or reject a or all the tenders, received by it without assigning any reason whatsoever.

**Schedule -A****TECHNICAL SPECIFICATION & QUANTITY OF DESKTOPS, B/W ALL IN ONE LASER PRINTER ,B/W LASER PRINTER**

All the items quoted should be of repute brands (preferably with ISI / International standards, where ever applicable) having service support / service center at Hyderabad.

<b>Technical Specifications</b>		<b>Complied YES/ NO</b>
Make& Model		
Processor	Intel Core i3-7100 Processor (Dual Core, 3MB, 4T, 3.9GHz, 65W)	
Chipset	Compatible Intel@chipset	
Bus Architecture	3 PCI (PCI/PCI Express)or more	
Memory	8GB 2400MHz DDR4 Memory, upgradable to 32GB with 2 DIMM slots	
Hard Disk Drive	1TB 7.2k RPM SATA 6Gbps Entry 3.5in	
Monitor	19 Inches Monitor	
Key board	104 keys Multimedia USB Keyboard (Same make as PC)	
Mouse	2 Button Optical with USB interface (Same make as PC)	
Bays	3Nos. or above	
Ports	8 External USB: 4 x USB 3.1 Gen 1 (2 front/2 rear) and 4 x USB 2.0 (2 front/2 rear); 2 Internal USB 2.0; 1 RJ-45; 1 Display Port 1.2; 1 HDMI 1.4; 1 UAJ, 1 Line-out;	
Cabinet	Standard 240W with typical 92% Efficient PSU	
DVD ROM drive	8X or better DVD RW drive	
Network facility	Integrated Realtek® RTL8111H Ethernet LAN 10/100/1000	
Operating System	Microsoft® Windows 10 Pro (64-bit)	
Warranty	36 months comprehensive onsite warranty	
Regulatory Certifications	Environmental Standards, ENERGY STAR 6.1, EPEAT Registered, TCO Certified, RoHS	
Security Options	Trusted Platform Module6 TPM 1.2, Chassis lock slot support, Setup/BIOS Password.	
Quantity	10	
Warranty	3 Years Comprehensive Onsite Warranty from OEM	

**Specifications of B/W HP 128dn All in one Printer Laser Printer Specs**

S.no	Specifications of B/W All in one Printer Laser Printer	Quantity
1	HP LaserJet Pro MFP M226dw (Print, Scan, Copy, Fax, Network, Duplex, Wireless)	2

**Specifications of B/W laser printer**

S.no	Specifications of B/W Laser Printer	Quantity
1	HP LaserJet 1020	5

Cover I

**e-tender Notice for - Supply and Installation of DESKTOPS, B/W ALL IN ONE  
LASER PRINTER, B/W LASER PRINTER**

**Tender Application**

S. No	Description	Tenderers
1	Name of the Tenderer	
2	Address & Telephone No.	
3	Telephone & email	
4	Whether Sole Proprietorship / Partnership / Private	
5	Registration No. (Under companies Act )	
6	Income Tax PAN no.	
7	CGST/SGST Registration Number	
8	Details of past experience in relevant (enclose a copy)	
9	Annual Turn over Rs lakh	
	2014-15 2015-16 2016-17	
10	Particulars of EMD of Rs: 15,000/-	

I/We submit that we have read and understood the terms and conditions of the tender and undertake to abide by the same.

Place :

Date :

Name :

Signature of Tenderer



**Cover-II**

**E-tender Notice for - Supply and installation of DESKTOPS , B/W ALL IN ONE LASER PRINTER ,B/W LASER PRINTER at NFDB Price BID**

S.no	Specifications	Quantity	Price
1	Desktops	10	
2	HP LaserJet Pro MFP M226dw	2	
3	HP LaserJet 1020	5	

**Total bid amount is Rs ..... (in figures)**

**In words Rupees ..... only)**

I/We understood all the terms of the tender and abide by the same.

Place:

Date:

Signature of the Tenderer