THE COTTON CORPORATION OF INDIA LTD.,
(A Govt. of India Undertaking)
SAKAR-1, 10TH FLOOR, NR.GANDHIGRAM RAILWAY STATION,
OPP.NEHRU BRIDGE, ASHRAM ROAD, AHMEDABAD-380009
Telephone: 26588822, 26588771 Fax No. 079-26589717 email - ahmedabad@cotcorp.com
,www.cotcorp.gov.in

No. CCI/AHD/COMP/AMC/19-20/ **Date: 05/08/2019**

TENDER NOTICE

Tenders are invited for **Comprehensive Annual Maintenance Contract** (CAMC) (including plastic parts, motors etc.) from 20.08.2019 to 19.08.2020 for computers and printers installed in our office situated at the address given above, details of which are as under :-

Sr No.	Description & Make	Nos.	Date of Installation or Manufacturing
	C O M P U T E R S		
1	COMPUTER HP – DX2480 CORE 2 DUO	04	22-05-2009
2	COMPUTER HP – ELITE 8300MT Ci5	04	24-12-2012
3	COMPUTER HCLI-5 2400 3.1 GHZ	04	04-03-2014
4	COMPUTER ACER VERITON I-5, 3.20 GHZ	08	31-01-2015
	P R I N T E R S & O T H E R		
5	LASERJET HP-1505	01	04-08-2008
6	LASERJET HP-M1522 NF (ALL IN ONE)	01	28-08-2008
7	LASERJET HP-1007	01	22-05-2009
8	HP LASERJET P1606DN	02	29-01-2013
9	EPSON LQ2190	02	21-03-2013
10	HP LASERJRT M1005	01	04-01-2014
11	HP LASER P1108	02	28-01-2016
12	D LINK 16 PORT ETHERNET SWITCH	01	04-01-2013
13	D LINK 24 PRT 10/100 ETHERNET SWITH DES - 20240	01	

Interested parties may submit sealed tenders in the prescribed format, in two bid system along with the EMD of Rs.2,000/- (Rupees Two Thousands only) by way of Demand Draft / Pay Order favouring "The Cotton Corporation of India Ltd.", payable at Ahmedabad super scribing the envelope **"TENDER FOR CAMC OF COMPUTERS & PRINTERS"** addressed to General Manager at the above-mentioned address to reach latest by 16.08.2019 upto 12.00 PM and tender will be opened on 16.08.2019 at 15.00 PM in presence of the tenderer who remain present at the time of opening.

Asst. General Manager

Date: 05.08.2019

GENERAL TERMS AND CONDITIONS

1. Preference will be given to those parties whose service centre is located at Ahmedabad and ready to support for System Software's, ERP, LAN, Virus problems, Net connectivity, printers & other hardware and software problems. In addition to above, Vendor need to give full support for additional 10 Acer Veriton M200 Core I5-7400 Windows 10 Computers which are under warranty and installed at above premises.
2. Work will be awarded for a period of one year from the date our work order. If required, AMC can be extended for further one to six months with same AMC charges. If warranty of any hardware expired during the AMC period, AMC of such hardware may be allotted to same party existing AMC rate.
3. Maintenance Contract shall consist of Quarterly Preventive Maintenance plus any No. of break down calls as per complaint lodged.
4. Payment will be released on quarterly basis on satisfactory completion of AMC. Vendor need to provide quarterly AMC bill.
5. Under comprehensive maintenance contract, the contract awarded party will have to use only genuine spare parts.
6. Interested parties may visit our office to see present computer/LAN set up before submitting the tender. If the party does not visit our office, it shall be presumed that party has visited the site and ready to provide the AMC services for all software/hardware/network installed in our office premises.
7. Complaint lodged must be attended on same day within two hours of lodging the same. Otherwise from the second day Rs. 100/- per day penalty shall be charged till the solution of the problem.
8. The AMC can be extended for further some period subject to satisfactory performance with same AMC charges.
9. For determining the L1, the total of rate quoted sr.no.1 to 13 above shall be taken into account.
10. The quoted AMC Rate should be inclusive of all but excluding GST.
11. Demand Draft of Rs. 2000/- in favor of "The Cotton Corporation of India Ltd." payable at Ahmedabad is to be enclosed as E.M.D along with tender. Tenders received without E.M.D. shall be summarily rejected.
12. The party which quotes the lowest rate and found fit for awarding the work order by The C.C.I. Ltd., shall have to enter in to an agreement in the prescribed Performa on Rs. 100/- Non-judicial stamp paper with The C.C.I. Ltd. for above work.
13. In case party awarded tender work failed to comply with the terms & conditions, its E.M.D. shall be forfeited and party will be blacklisted.
14. Only those parties who have valid GST Registration No & PAN can apply. Certified copy of GST Registration Certificate & PAN Card must be enclosed.
15. Tenders containing false, incomplete and/or inadequate information are liable to be rejected.
16. Corporation's decision shall be final & binding to all. The Corporation reserves its right to accept or reject any of the tender/quotation without assigning any reason thereof.
17. In case the tenderer has any query about the tender/bid terms and conditions and/or tender/bid process, he may seek clarification from the Branch Office Ahmedabad.
18. This contract shall be governed by applicable Laws in India. If any dispute arises this contract will have jurisdiction of Ahmedabad only.
19. Dispute, if any arises out of the contract will be referred to an Arbitrator (not an employee of the Corporation) whose appointment shall be made the Branch Head, Ahmedabad and the decision of the arbitrator will be binding on both the parties. The dispute shall be governed by Arbitration and conciliation Act 1996.

(Asst. General Manager)

TENDER FOR CAMC OF COMPUTERS & PRINTERS
TECHNICAL BID : I
(SPECIFICATIONS)

1) Whether the vendor has a Support Office in Ahmedabad with help desk facility:	Yes	No
i) Name of the Organization/Firm ii) Year of Establishment iii) Contact person iv) Address of the Registered Office. v) Address of office at Ahmedabad (with Phone Nos, Fax Nos & Email ID)		
2) Whether Proprietorship, Partnership firm, or Company. Please enclose self-certified copies of documents, proof as such certificate of incorporation, Partnership deed etc.		
3) The Name of organization to whom the Vender has Given AMC (along with no. of PC's and Printers)		
Sr. No. Name of the Orgn./ CPSU Contract Handled year No. of the PC's/ Printers -- ------ ------- ----- -- ------ ------- ----- -- ------ ------- ----- (Note: Certificates of contract completed along with Work order duly self-certified along with Contact details of the concerned organization should be attached.)		
4) Whether the Earnest Money Deposit for an amount of Rs. 2,000/- (Rupees Two thousand only) has been submitted along with this Technical Bid-I by way of Demand Draft or Pay Order in favour of The Cotton Corporation of India Ltd. Payable at Ahmedabad. If yes , Details : Draft / Pay order No. : Date : Amount : Bank's Name :	Yes	No
5) PAN No (Attach self-attested copy)	:	
6) GST Registration Number (Attach self-attested copy)	:	

Signature of the Tenderer :

Name of the Tenderer :

Address & Seal :

Telephone No. :

TENDER FOR CAMC OF COMPUTERS & PRINTERS
FINANCIAL BID: II
(PRICE QUOTATIONS)

Description & Make	Nos.	Date of Installation or Manufacturing	Cost (Per PC/Printer /Other) (INR)	Total Amount (INR)
(A) C O M P U T E R S				
COMPUTER HP – DX2480 CORE 2 DUO	04	22-05-2009		
COMPUTER HP – ELITE 8300MT Ci5	04	24-12-2012		
COMPUTER HCLI-5 2400 3.1 GHZ	04	04-03-2014		
COMPUTER ACER VERITON I-5, 3.20 GHZ	08	31-01-2015		
(TOTAL A)				
(B) P R I N T E R S & Others				
LASERJET HP-1505	01	04-08-2008		
LASERJET HP-M1522 NF (ALL IN ONE)	01	28-08-2008		
LASERJET HP-1007	01	22-05-2009		
HP LASERJET P1606DN	02	29-01-2013		
EPSON LQ2190	02	21-03-2013		
HP LASERJRT M1005	01	04-01-2014		
HP LASER P1108	02	28-01-2016		
D LINK 16 PORT ETHERNET SWITH	01	04-01-2013		
D LINK 24 PRT 10/100 ETHERNET SWITH DES - 20240	01			
(TOTAL B)				
('C) TAXES (IF ANY) PLEASE SPECIFY				
GRAND TOTAL (A+B+C)				

Note : For determining the L1, the total of rate quoted sr.no.1 to 13 above shall be taken into account

Signature of the Tenderer :

Name of the Tenderer :

Address & Seal :

Telephone No. :

Tender Submission :

Tenderer should submit the tender to General Manager, THE COTTON CORPORATION OF INDIA LTD., 'Sakar-I, 10th Floor, Opp. Nehru Bridge, Ashram Road, Ahmedabad-3800009.

(1) on or before due date and time, as under :

Envelope A : Sealed Envelope "A" marked as "Technical Bid-I" on the envelope should contain Technical Bid-I except financial bid.

Envelope B : Sealed Envelope "B" marked as "Financial Bid-II" on the envelope should contain Financial Bid-II (Price Quotations).

Envelope C : Sealed Envelope C should contain Envelope "A" and Envelope "B" duly superscribing **"TENDER FOR CAMC OF COMPUTERS & PRINTERS"**

Note : Each envelope should contain the name and address of the Vendor.

(2) I/We hereby declare that I/We have downloaded the tender documents from the Cotton Corporation of India Ltd. website www.cotcorp.org.in / https://eprocure.gov.in and printed the same. I/We have verified the contents of the printed documents from the website and there is neither any addition nor any deletion nor any alteration to the content of the tender documents.

(3) I/We declare that the information/tender form downloaded is original and in the event of this being different from the original tender documents, my tender form may be rejected by the Corporation including forfeiture of Earnest Money.

(4) Date of opening of Technical Bid-I, 16.08.2019 at 15.00 p.m. in the presence of tenderers, who may remain present.

(5) Financial Bid-II for price quotations shall be opened on 16.08.2019 in respect of those tenderers, who qualify Technical Bid-I for specifications and other requirements.

(6) The tender should be signed by the person having necessary authorization.

(7) Tenders containing false, incomplete and/or inadequate information are liable to be rejected.

Signature of the Tenderer :

Name of the Tenderer :

Address & Seal :

Telephone No. :