

BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)
O/o GENERAL MANAGER, BELGAUM TELECOM DISTRICT, BELGAUM-1.

No. S-13/PCs /2009-2010/ 1

dated at Belgaum, the 28/08/2009

**TENDER FOR PURCHASE OF PERSONAL COMPUTERS PRINTERS &
LAPTOPS FOR BELGAUM SSA**

TENDER SCHEDULE

1. TENDER FORM No.-----
2. Issued to:-----

3. Particulars of Payment : DDNo----- Dated-----
Name of the Bank-----
4. Eligibility : The eligible bidder should be an Original Equipment
Manufacturer / SIs or the Authorised Dealer of the
OEM / SIs for PCs, Printers & Laptops.
5. Quantity : As per Annexure-II.
6. Technical Specification : As per 'Annexure-I'.
7. EMD / Bid Security : Rs.20,000/-
8. Time and Date of Issue
of Tender Forms : From 31/08/2009 upto 14/09/2009.
on all working days during working hours.
9. Time and Date upto which
Tenders will be received : 1500 hrs. of 14/09/2009
10. Time and Date of Opening : 1530 hrs. of 14/09/2009
11. Venue of opening of Tender : AGM (Plg.), O/o GMT Belgaum,
Main Telephone Exchange Compound,
Camp, Belgaum-590001.

For more information log on to www.karnataka.bsnl.co.in

Asst. General Manager (Plg),
O/o G.M. Telecom Belgaum,
Main Telephone Exchange Compound,
Camp, Belgaum-590001.

Signature of the Tenderer With Seal

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BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)
O/o GENERAL MANAGER, BELGAUM TELECOM DISTRICT, BELGAUM-1.

No. S-13/PCs/2009-2010/ 1

dated at Belgaum, the 28/08/2009

TENDER NOTICE

Sealed Tenders in the prescribed proforma are invited on behalf of the Bharat Sanchar Nigam Limited by the General Manager Telecom District Belgaum for Purchase of PCs, Printers & Laptops for Belgaum SSA.

Eligibility	:	OEMs or authorized dealers of OEM / SIs for PCs, Printers & Laptops are eligible to participate in this tender.
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Tender forms can be had from the SDE(MM-I), O/o G.M. Telecom Belgaum, Main Telephone Exchange Compound, Camp, Belgaum-590001, by producing a copy of the KST/CST/ VAT Registration and the cost of the Tender form in the form of an account payee crossed Demand Draft for Rs.575/- drawn in favour of the "BSNL Belgaum T.D." payable at Belgaum and obtained from any of the Scheduled Banks / Nationalised Banks.

S.Note :- *It may please be noted that, Complete Tender Document is available on the Website : www.karnataka.bsnl.co.in for the purpose of downloading. If you are downloading tender-document from website, you are requested to enclose separate DD of the amount of the cost of tender-document along with the tender as per the cost of tender-form given above; otherwise your tender shall be rejected*

Tender documents will be issued on all working days during working hours w.e.f 31/8/2009 to 14/09/2009.

The sealed Tenders complete in all respect and superscribed on the top as "TENDERS FOR PURCHASE OF PCs, PRINTERS & LAPTOPS IN BELGAUM SSA" should either be deposited in the "Tender Box" kept in the chamber of the A.G.M.(PLG.), o/o the G.M.T. BSNL Belgaum, or can also be sent by "REGISTERED/SPEED POST/COURIER SERVICE" (only) by-name to Smt. J.R.Nadkarni, Asstt. General Manager (Plg), O/o GMT BSNL Belgaum, Main Telephone Exchange Compound, Camp, Belgaum-590001, so as to reach him on or before 15.00 hrs of 14/09/2009, and the tenders will be opened on the same day at 15.30 hours on the same day in the presence of those tenderers who wish to be present. The Tenders should not be sent by ordinary post and this office is not responsible for any postal delay in any case.

Asstt. General Manager(Plg),
O/o General Manager Telecom,
Main Telephone Exchange Compound,
Camp, Belgaum-590001.

Signature of the Tenderer With Seal

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TERMS AND CONDITIONS OF THE TENDER

1. **ELIGIBILITY** : The eligible bidder should be an Original Equipment Manufacturer / System Integrators or the Authorised Dealer of the OEM / SIs for PC's, Printers & Laptops with the following qualifications :
 - a) The SI or his product supplier should be a direct OEM of Microsoft & Linux and should be authorized to preload the operating system in the PC/Desktop.
 - b) Firm should have supplied tendered items to central/state/PSU Departments at least once.
 - c) The vendor has to undertake that all materials supplied against this tender(CPU, Mother board, Keyboard, mouse, Hard-disk, monitor, operating system) will be original and brand new and if required by BSNL , proof of purchase will be produced.
 - d) The bidder should have the KST/CST/VAT Registration Certificate.

2. SUBMISSION OF TENDERS/BIDS:

2.1 : SEALING AND MARKING OF TENDERS/BIDS:- The tender bid consists of the following documents:

- (a) Envelope A- EMD or NSIC documents in accordance with Clause No.5.
- (b) Envelope B- Techno-commercial Bid in accordance with Clause No.3.
- (c) Envelope C - Financial Bid completed in accordance with Clause No.4

2.2 : All the 3 envelopes A, B and C are to be sealed in 3 separate covers superscribing the covers as "Bid security" for Envelop A, "Unpriced Techno-commercial bid" for Envelop B and "Financial bid" for Envelop C. Each cover should have the bidders seal and tender number. All the 3 envelopes shall be submitted in One big cover suitably wax-sealed and superscribed with 'TENDER FOR PURCHASE OF PCs, PRINTERS & LAPTOPs for Belgaum SSA' and should either be deposited in the "Tender Box" kept in the chamber of the A.G.M.(PLG.), o/o the G.M.T. BSNL Belgaum, or can also be sent by "REGISTERED/SPEED POST/COURIER SERVICE" (only) by-name to Smt. J.R.Nadkarni, Asstt. General Manager (Plg), O/o GMT BSNL Belgaum, Main Telephone Exchange Compound, Camp, Belgaum-590001, so as to reach her on or before 15.00 hrs of 14/09/2009.

2.3 :- Only Envelops A and B containing the Bid security and Technical bids will be opened on the date mentioned in the Tender notice. Envelop C i.e. the Price bids will be opened of the bidders only who qualifies in the technical and commercial bid. The Date of opening of the price bid will be intimated to the eligible bidders subsequently. Corresponding price bids of the ineligible and non-responsive bids will not be opened and same will be returned to the unsuccessful bidder in due course by post or by hand.

3. Techno-commercial Bid :- The Techno-commercial Bid shall consist the following :

- (i) :Documentary evidences established in accordance with Clause No.1 in proof of the claim that the bidder is eligible to bid and is qualified to perform the contract if his bid accepted.
- (ii) Original Tender Document duly signed in all pages by authorised signatory and Clause by clause compliance for each Technical Specification of each H/w item as per Annexure-I. Detail Specification of the items to be purchased is given in the enclosed 'ANNEXURE-I' .

4. Financial Bid :- The Bidder shall complete the Financial Bid and the appropriate Price Schedule furnished in the 'Annexure-II'. The rates should be quoted clearly both in figures and words, where there is a difference, the rate quoted in words will be final.

5. **E.M.D.** :- The tenderers will have to deposit an EMD of Rs.20,000/- in the form of crossed Demand.Draft drawn in favour of the "BSNL, Belgaum T.D." from any scheduled / nationalised Bank, payable at Belgaum. EMD of the unsuccessful tenderer will be returned after finalisation of the tender. EMD of the successful tenderer will be discharged after issue of the final acceptance letter of the tender which will be issued to the successful tenderer after execution of the Agreement (in the form of 'Annexure-VI) and furnishing the 'Performance Security'. No interest will be paid on EMD / SD for the period held by BSNL.

6. Payment of EMD is exempted for the following :

- i) Firms/Public Sector Undertakings registered with DG S&D Supply of Stores.
- ii) Small scale Industrial Units which are registered with National Small Scale Industrial Corporation (NSIC) and in effect treated as automatically registered with DG S&D under the revised scheme of Single Point Registration. Zerox copies of necessary certificates issued by the concerned authorities, which shall be current, should accompany the tender for claiming exemption of EMD.

7. **The EMD will be forfeited** if the tenderer withdraws his tender after his tender has been accepted. In case of successful bidders, if the bidder fails to sign the Agreement of Contract in accordance with the Clause No.28 .

8. PERFORMANCE SECURITY :-

8.a) The supplier shall furnish performance security to the purchaser for an amount equal to **5%** of the value of purchase order within **14 days** from the date of issue of Advance Purchase Order by the Purchaser.

8.b) The Performance Security shall be either in the form of crossed Demand.Draft drawn in favour of the "BSNL, Belgaum T.D." from any scheduled / nationalised Bank, payable at Belgaum or in the form of a Bank Guarantee on non judicial stamp paper of Rs.100/- (Rupees One Hundred only) issued by a Scheduled Bank and should be valid for a period of One year.

8.c) The suppliers (small scale units) who are registered with National Small Scale Industries Corporation UNDER SINGLE POINT REGISTRATION SCHEME are exempted from payment of performance security upto the amount equal to their monetary limit. In case of suppliers having monetary limit as "NO LIMIT", the exemption will be limited to Rs.50,00,000 /- (Rupees Fifty Lakhs) only as per existing policy of BSNL. A proof regarding current registration with NSIC for the TENDERED ITEMS will have to be attached along with the bid.

8.d) The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the contract.

8.e) The Purchaser will discharge the Performance Security after completion of the Supplier's performance obligations including any Warranty obligations under the Contract.

9. **Validity** :- The Tender is valid for a period of One year from the date of final acceptance.

10. **Rates** :- The rates quoted shall be inclusive of all, such as, cost of packing, freight, insurance, loading, unloading etc and any other charges whichever applicable and all the taxes/surcharges, but exclusive of the 'Excise duty'. It may please be noted that, 'Excise duty' should be shown separately in the enclosed 'Annexure-II. The rates should be quoted clearly both in figures and words, where there is a difference, the rate quoted in words will be final.

11. The undersigned reserves the right to deduct all Govt.statutory lavies and taxes as applicable from time to time while making payment.

12. The undersigned reserves the right to place order in part or in full. The items should be delivered to the consignee mentioned in the supply order at the supplier's cost (anywhere in Belgaum SSA).

13. INSPECTION/VERIFICATION, DELIVERY, & LIQUIDATED DAMAGES :

13.1.Verification of Goods: The consignee shall after the receipt of goods verify the same in the following manner:

13.1.a) The documentary evidence of the 'goods and services' conformity to the Bid Documents may be in the form of literature, drawing, data, etc. and he shall furnish:

- i). A detailed description of the goods with essential technical and performance characteristics:
- ii). A clause-by clause compliance on the Purchaser's Technical Specifications and Commercial Conditions demonstrating substantial responsiveness to the Technical specification and Commercial Conditions. In case of deviations, a statement of deviations and exceptions to the provision of the Technical Specifications and Commercial Conditions shall be given by the bidder.

13.1.b) Comparison of makes and model number of goods actually supplied with those mentioned in the purchase order. The additional accessories/ components (if any) shall also be verified taking reference from the Technical Specifications mentioned in the Annexure-I of the bid-document.

13.1.c) Packing list should be compulsorily supplied by manufacturer in the packing box of each equipment mentioning various items such as User Manual, CDs, Driver floppies, adapter, cables, etc. It shall be verified by the consignee for any missing item and **verification report** prepared. The photocopies of packing lists shall be kept in a file for record. If such packing list is not available, consignee shall verify the completeness of supplied items at his own discretion.

13.1.d) For software items, only physical verification of item is sufficient. The packet shall be opened and the count of CDs, their exact nomenclature along with distinguishing numbers/ serial nos, etc shall be noted down and kept in record.

No payment shall be made for the goods rejected during verification.

13.2 Defective Equipments : If any equipment or any part thereof, is found defective or fails to fulfill the requirements of the contract, the Supplier shall make the defective equipment good, or alter the same to make it comply with the requirements of the contract forthwith and in any case within a period not exceeding one month after the verification report of the consignee. The replacements shall be made by the Supplier free of all charges at site. Should he fail to do so within this time, the Purchaser reserves the discretion to reject and replace at the cost of the Supplier the whole or any portion of the equipment as the case may be, which is defective or fails to fulfill the requirements of the contract. The cost of any such replacement made by the Purchaser shall be deducted from the amount payable to the Supplier.

13.3 Delivery Period Of Goods And Services :

13.3.a) The delivery of the goods shall be to ultimate consignee as given in the purchase order. **The Supply, Installation & Commissioning of the PCs & Printers, should be completed within 30 days of placement of Purchase Order, failing which LD clauses will be imposed.**

13.4 Packing, Marking And Transit Insurance :

13.4.a) The Supplier shall pack at his own cost the goods properly and sufficiently strong to withstand the worst conditions of transportation. Each packed carton shall be suitably marked and labeled by the supplier at his own expenses.

13.4.b) The Purchaser shall not pay separately for the transit Insurance and the supplier may therefore go in for transit insurance if he so desires and there is no binding from BSNL on

this score. The Supplier shall be responsible for all kinds of losses due to theft, damage, shortage etc. till the receipt of entire quantity of stores in good condition by the consignee.

13.4.c) Goods shall remain at the risk of the supplier until delivery has been completed.

14. **Warranty** :- Warranty period of the PCs, Printers & Laptops shall be 36 months from the date of commissioning. Maintenance support after expiry of Warranty Period is to be clearly mentioned like repairs etc.

15. **Quantity** :-The quantity mentioned in the schedule is approximate and liable for variation. The G.M.Telecom Belgaum reserves the right to increase or decrease the quantity up to 25 % in normal case and upto 50% in emergency, of the total quantity of goods and services specified in the 'Annexure-II', without any change in unit price of the offered quantity or other terms and conditions at the time of award of contract, The successful tenderer is bound to supply additional orders to the extent of 25% to 50%, if any, at the same approved rates by this office during the validity period of the tender..

16. The G.M.Telecom Belgaum reserves the right to accept, reject or partly accept any quotation or reject all quotations without assigning any reasons at any stage of tender.

17. The supplier shall take all precautions for safe delivery of the items. Risk in transit will be borne by the supplier.

18. PAYMENT OF BILLS :-

18.1 : 'Excise duty' should be shown separately in the bills and the same can be paid only on production of proof of payment of 'Excise duty'.

18.2 : Bill for 70% of the payment shall be submitted by the supplier along with all the above mentioned documents within a week from the date of the verification report by the consignee. 70% payment for all hardware items supplied shall be made on receipt of goods by the consignee along with the following documents. For claiming 70% payment the following documents are to be produced before paying authority:

- a) Bill/ Invoice
- b) Delivery Challan-cum-Packing list
- c) Receipt of goods by the consignee
- d) Verification report by the consignee
- e) Proof of payment of 'Excise duty'.

18.3 Bill for balance 30% shall be submitted by the supplier within a week from the successful installation of all hardware items & testing. The balance 30% bill should be certified by the consignee reg. successful installation & testing.

19 : LIQUIDATED DAMAGES

19.1 The date of delivery of the stores stipulated in the acceptance of the tender should be deemed to be the essence of the contract and delivery must be completed not later than the dates specified therein. Extension will not be given except in exceptional circumstances. Should, however, deliveries be made after expiry of the contracted delivery period, without prior concurrence of the purchaser and be accepted by the consignee, such delivery will not deprive the purchaser of his right to recover liquidated damage under clause 19.2 below. However, when supply is made within 30 days of the contracted original delivery period, the consignee may accept the stores and in such cases the provision of clause 19.2 will not apply.

19.2 : Should the supplier fails to deliver the store or any consignment thereof within the period prescribed for delivery, the purchaser shall be entitled to recover 0.5 % of the value of the delayed supply for each week of delay or part thereof for a period up to 4(Four) weeks and thereafter at the rate of 0.7% of the value of the delayed supply for each week of delay or part

Signature of the Tenderer With Seal

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thereof for another Four **weeks** of delay. In the case of package supply where the delayed portion of the supply materially hampers installation and commissioning of the systems, L/D charges shall be levied as above on the total value of the concerned package of the Purchase Order. Quantum of liquidated damages assessed and levied by the purchaser shall be final and not challengeable by the supplier.

20 : FORCE MAJEURE

20.1 : If, at any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts or act of God (hereinafter referred to as events) provided notice of happenings of any such eventuality is given by either party to the other within 30 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against other in respect of such non-performance or delay in performance, and deliveries under the contract shall be resumed as soon as practicable after such an event come to an end or cease to exist, and the decision of the Purchaser as to whether the deliveries have been so resumed or not shall be final and conclusive. Further that if the performance in whole or part of any obligation under this contract is prevented or delayed by reasons of any such event for a period exceeding 60 days, either party may, at its option, terminate the contract.

20.2 Provided, also that if the contract is terminated under this clause, the Purchaser shall be at liberty to take over from the Supplier at a price to be fixed by the purchaser, which shall be final, all unused, undamaged and acceptable materials, bought out components and stores in course of manufacture which may be in possession of the Supplier at the time of such termination or a portion thereof as the purchaser may deem fit, except such materials, bought out components and stores as the Supplier may with the concurrence of the purchaser elect to retain.

21. FOREFEITURE OF THE PERFORMANCE SECURITY :

The performance security shall be forfeited under the following circumstances :s :

- a) If the supplier fails to deliver any or all of the goods within the time period(s) specified in the contract, or within extension thereof granted by the purchaser.
- b) If the supplier fails to perform any other obligation(s) under the Contract.
- c) If the supplier, in either of the above circumstances, does not remedy his failure to within a period of 15 days (or such longer period as the purchaser may authorize in writing) after receipt of the default notice from the purchaser.

22. In the event of the tender being submitted by a firm, it must be signed by the authorised signatory such as Manager, Agent etc. affixing his signature and seal.

23. The price quoted should remain firm and valid for any purchase order which the BSNL may place within a period of one year from the date of acceptance of the tender and until its complete execution. No variation in price will be allowed within this period for whatever reason.

24. The items to be supplied by the Tenderer should be fully adhering to the specification mentioned at Annexure-I of this Document.

25. The quantity required would be procured either full or part as required by the BSNL throughout the period of validity of the tender.

26. The quantity may vary as per the actual need of BSNL.

27. The supplier would certify and affix his signature with seal on each and every page of the tender document and return it along with his tender offer as a token of his acceptance of each of the condition specified on each page of tender document

28. Agreement of Contract :- The successful tenderer has to enter into an agreement with the BSNL in non-judicial stamp paper of Rs.50/- (Rupees fifty only) as per prescribed form at Annexure - IV of Tender Documents. The agreement is required to the effect that the Tenderer (supplier) and the BSNL are bound by the Terms and Conditions in the agreement which in turn will be the same terms and Conditions as mentioned in the Tender Document.

29. ARBITRATION :-

29.1: In the event of any question, dispute or difference arising under this agreement or in connection therewith except as to the matter the decision of which is specifically provided under this agreement, the same shall be referred to the sole arbitrator of the Chief General Manager Telecom, Karnataka Telecom Circle, Bangalore or by any person appointed by the said Officer. The agreement to appoint the arbitrator will be in accordance with the Arbitration and Conciliation Act 1996.

29.2 **Jurisdiction of Court** :- This contract is subject to jurisdiction of Court at Belgaum only.

30. Evaluation :-

30.1 : The tenderer can quote the rates either for any of the Three items (PCs or Printers or Laptops) or can also quote the rates for all the Three items mentioned in the 'Annexure-II'. The Evaluation will be made separately on the basis of the lowest rates quoted for each item (i.e. PCs, Printers, Laptops). The L-1 rate quoted (exclusive of Excise duty) for a single item separately shall be considered for each of the Three items to decide the the lowest tender. Accordingly the tender can either be awarded for Three different responsive tenderers separately for PCs or Printers or Laptops if the rates quoted by different responsive tenderers are found the lowest for each of these Three items, or can also be awarded to only One responsive tenderer if his rates are the lowest for all the Three items.

30.2 : The Unit Price quoted by the tenderer shall be inclusive of all, i.e., Transportation, Frieght, Insurance, Packing, Loading, Unloading and any other charges whichever applicable and all other taxes/surcharges, but exclusive of 'Excise duty'; or otherwise the tender will be treated as the non-responsive tender and shall be rejected.

30.3 : The rates shall be complying all the specification given in the 'Annexure-I' and the last coloumn regarding 'Complying with the Specifications' must be filled clearly. Or otherwise the tender will be treated as the non-responsive tender and shall be rejected.

31. DOCUMENTS :- The following documents should be enclosed to the tender :

- a) Documentary proof regarding the bidder as an Original Equipment Manufacturer / SIs or the Authorised Dealer of the OEM / SIs of PCs, Printers, Laptops.
- b) The copies of the Purchase orders for tendered items to central/state/PSU Departments shall be enclosed with the bid.
- c) Copy of the KST/CST/VAT Registration Certificate.
- d) Partnership deed / Proprietorship deed / Articles of Memorandum of association as the case may be.
- e) Copy of Latest Income Tax Certificate(ITCC) along with copy of PAN Card.
- f) Latest Income Tax Clearance certificate and Copy of PAN Card.
- g) The Tenderer(s) should give a certificate to the effect that none of his\her such relative is working in the units of BSNL as defined above. In case of proprietorship firm the certificate will be given by the proprietor, for partnership firm by all the partners and in case of Limited company by all Directors of the Company.

*Asstt. General Manager(Plg.)
for General Manager Telecom,
Main Telephone Exchange Compd.,
Camp, Belgaum-590001.*

ANNEXURE-I / (A)
SPECIFICATION OF PCS.

Sl.No.	Specifications	Compliance (complied / not complied)
1	Intel core 2 Duo Processor E7400 (2.8 GHz, 3MB L2 Cache, 1066 MHz FSB	
2	Intel G 31 Chipset	
3	OEM Motherboard	
4	Integrated Graphics 2PCI, 1 PCI Express x 1 and 1 PCI Express x 16	
5	2GB 667 MHz DDR2 RAM with 4GB Expandibility	
6	250 GB 7200 rpm Serial ATA HDD	
7	18.5" HCL WIDE LCD/TFT Monitor	
8	HCL 104+14BUTN INT/MM PS/2 KBD BLK	
9	HCL 2 Button Optical Mouse with scroll	
10	4 Nos. (2 Nos. 5.25 inches for Optical Media Drives and 2 Nos. 3.5 inches for Hard Disk Drives)	
11	6 USB ports (with at least 2 in front), 1 serial audio ports for microphone and headphones in front	
12	Mini Tower	
13	22 x DVD Writer	
14	10/100/1000 On board Integrated Network Port with remote booting facility remote system installation, remote wake up	
15	Win Logo Vista Business OS and Linux Certification	
16	Screen Blanking, Hard Disk and System Idle Mode in Power On set up password, Power supply SMPS Surge protected, EC2 Technology.	
17	Anti-virus internet security(Latest Version) preloaded with one year validity and license & dust covers.	
18	Anti static cover for CPU,Monitor,Keyboard,Mouse	

ANNEXURE – I / (B)
SPECIFICATION OF LASER PRINTERS

Sl. No.	Minimum Required Specifications	Complied / Not complied
1	Printer Type Laser – Monochrome	
2	Connectivity Technology <u>Wired</u>	
3	Interface USB	
4	Max Resolution (B&W) 600 dpi x 600 dpi	
5	RAM Installed (Max) 8 MB	
6	Media Feeder(s) 1 x Autoload – 150 sheets – Legal (8.5 in x 14 in), 1 x Autoload – 10 sheets – Legal (8.5. In x 14 in)	
7	Software included Drivers & Utilities	
8	EPA Energy Star Complaint	
9	Service & Support 1 year warranty	

ANNEXURE-I / (C)
SPECIFICATION OF LAPTOP

Sl.No.	Item	Minimum required specification	Complied/ Not complied
1	Item	Laptop Computers (computer notebooks)	
2	Processor	Mobile Intel Dual Core/Core Duo, 2GHz or better with at least 1 MB L2 Cache memory,533 MH FSB	
3	Chipset & Mother board :	Minimum 960 GL Chipset or higher on O&M motherboard.	
4	Memory	1 GB DDR-2 RAM expandable to 2GB	
5	HDD	120 GB 5400rpm (min) SATA	
6	Display	39.1 cm (15.4"/35.5 cm) active matrix vide screen display.	
7	Resolution	1280 X 800 WXCA	
8	Video controller	Increased GMA 900 series with 64 MB shared memory	
9	Modem	Integrated 56 Kbps modem (FAX/Data) & 10/100 fast Ethernet.	
10	DVD writer	DVD writer & integrated stereo speaker.	
11	Key board	Key board with touch pad.	
12	Expansion port	2 USB, Ethernet, RGB or S-Video or VGA, Microphone, Stero head phone & other standard features.	
13	Operating system & other software	Mircrosoft windows Vista basic & Norton / MCAFEE/e-crust. Antivirus software latest version with 60 days license preinstalled.	
14	Power supply	230 V/50Hz AC with rechargeable Battery pack comprising of LI-Ion battery suitable for approx 04 hrs.	
15	Carrying Case	Standard Carrying Case to be provided.	
16	Warranty	One Year or more	
17	Demonstration	Demonstration of the LapTop is required.	

ANNEXURE-II

TENDER FORM FOR PURCHASE OF PCs, PRINTERS & LAPTOPs IN BELGAUM SSA

From

To,
The A.G.M.(Plg.), O/O The G.M. Telecom,
Main Telephone Exchange Compound,
Camp, Belgaum-590001.

Dear Sir,

With reference to your Tender Notice No. S-13/PCs/09-10/ 1 dtd.2009,
hereby tender my rates as follows :

Sl. No.	Name of the item	Qty. In Nos.	Price Quoted (in figures) Per Unit (Inclusive all charges & taxes but exclusive of Excise duty)	Excise duty	Price Quoted Per Unit (in words) (Inclusive all charges & taxes but exclusive of Excise duty)
1	PCs	25	Rs.		Rupees
2	Laser Printers	5	Rs.		Rupees
3	Laptop	15	Rs.		Rupees

S. Note : 1) The Unit Price quoted above is inclusive of all, such as, Transportation, Fright, Insurance, Packing, Loading, Unloading and any other charges whichever applicable, and all the taxes/surcharges, but exclusive of 'Excise duty'. The 'Excise duty' should be shown separately.

2) The rates shall be complying all the specification given in the 'Annexure-I' Or otherwise the Tender is liable to be rejected.

3) The L-1 rate (exclusive of Excise duty) quoted for a single item separately shall be considered for each of the above items to decide the the lowest tender. The tenderer can quote the rates for any of the above Three items or can also quote the rates for all the Three items mentioned above.

I / We also hereby declare that I / We have gone through all the terms and conditions and specifications mentioned in the tender document and I / We agree to and abide by the same fully. I / We am / are also aware that my / our EMD amount will be forfeited in favour of BSNL if I / We fail to comply with any of the tender conditions mentioned in your Tender document.

EMD paid by Demand Draft No. dtd. for Rs...../-
(Rs thousands only) payable to the BSNL GMTD Belgaum drawn on (Bank's Name)

Signature of the tenderer with Seal & Address :

Telephone No.

Fax No.

Mobile No. :

Signature of the Tenderer With Seal

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ANNEXURE III
PROFILE OF THE TENDERER TO BE FILLED BY THE TENDERER

1. Name of the Firm/Individual and Registered Address	
2. Telephone No.Office : Residence : Mobile : FAX :	
3. Whether it is sole proprietary or partnership Firm/Private Limited BSNL.	:
4. Name of sole Proprietor/Name of Partners /Name of Director(s)	
5. KST/CST/VAT Registration No.	
6. Permanent Income Tax No	
7. Whether the firm has ever been Black-listed ; if so, give details.	
8. Whether the firm is having branches at More than one place? If so details.	

I hereby certify that the above information is true and correct to the best of my knowledge and belief.

Place :

SIGNATURE OF THE TENDERER
WITH SEAL

Date :

Signature of the Tenderer With Seal

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ANNEXURE-IV
AGREEMENT

An AGREEMENT made this _____ day of _____ Two Thousand _____ between the BSNL hereinafter called the BSNL (which shall unless excluded by or repugnant to the context, include the successors and the assignees on the part) and _____ having its registered office at) _____ (acting through its constituted Attorney) hereinafter called Supplier which term shall include their heirs, executors, successors and WHEREAS the BSNL is desirous of getting executed certain works namely :
AND WHEREAS the Supplier is ready and willing to execute the said works in accordance with the contract.

NOW THIS AGREEMENT WITNESSED and it is hereby agreed and declared as follows :

1. The Tender Notice NoDated....., Instructions to tenderers, Conditions of Contract. Construction Specifications, Guide Lines to Contractor Schedule, Letter of Indent No..... dated (along with its enclosures) annexed hereto and such other additional particulars, instructions, drawings as may be found requisite to be given during execution of the work shall be deemed and taken to be an internal part of the contract and shall also be deemed to be included in the expression 'Contract' or 'Contract Documents' wherever herein used.
2. In consideration of the payments to be made to the Contractor for the works to be executed by him the contractor hereby covenants with the BSNL that the contractor shall in accordance with the contract documents duly provide execute and complete the said work of _____ and shall perform all other acts, deeds, matters and things in the contract mentioned or described or which are to be implied therefrom or may be reasonably necessary for the completion of the said works and at the time and in the manner and subject to the terms and conditions of stipulation mentioned in the contract and at the rates approved vide this office tender acceptance letter No. _____ dtd _____.
3. All the terms and conditions stipulated in this office Tender Document No. _____ dtd _____ form a part of this agreement and may be adhered to strictly.

Signed on Behalf of the
BSNL Belgaum T.D.(With Seal)

Signed by/on behalf of the
Successful Tenderer.