

KERALA STATE BACKWARD CLASSES
DEVELOPMENT CORPORATION LTD.,
THIRUVANANTHAPURAM

Dated : 29/01/2019


No : 1140/E2/2018/KSBCDC

TENDER NOTICE

Sub:- Inviting Limited tenders for the supply of 30 Nos. of Tab- Reg.

The Managing Director, Kerala State Backward Classes Development Corporation Ltd., TC 27/588 (7)&(8), "Sentinel", Pattoor, Vanchiyoor P.O., Thiruvananthapuram – 695 035 invites limited tenders for the supply of 30 Nos. of Tab from original equipment manufacturers (OEM) authorized dealers. Authorised distributors having a place of business and service facilities in the State of Kerala are also eligible to participate in this tender .

Name of Work	Supply of Tabs for KSBCDC (Technical specification attached)
Place of delivery	Head Office, KSBCDC , Pattoor, TVPM
Quantity	30 Nos.
Earnest Money Deposit	5,000/- (Rupees Five Thousand Only)
Tender fees	Rs.1680/- (1500 /- + 12%GST)
Tender Publishing Date	30/01/2019 4.00pm
Last Date and time for submission of bid	11/02/2019 3.00 pm
Bid opening	11/02/2019 4.00 pm
Terms of payment	Full payment will be made after the supply of items in good conditions. Payments will be released through e-payment only. Hence requested to indicate Bank Account No. and IFSC in the invoice.


MANAGING DIRECTOR

I. Background Information & Scope of Work of the Project

Kerala State Backward Classes Development Corporation Ltd

The successful bidder/bidders shall provide following services.

Supply of 30 Nos of Tab

- a) The bidders have to supply OEM packed 30 Nos of Tab to the destination mentioned in the **delivery schedule**.
- b) Supply and Installation of the designated quantity as per the technical specification and quality to be effected as per delivery schedules enclosed as (Annexure - I).
- c) The supply of respective items of the designated quantity shall be delivered within 15 days on receipt of the purchase order (T+15)
- d) 1 year Warranty which shall start after delivery and acceptance of the 30 Nos of Tab.

Payment Terms and Conditions

The payment towards the bidder will be effected only after the delivery, user acceptance and satisfactory report is furnished by the end user.

95% of the payment will be made on completion of the delivery, installation, and acceptance by KSBCDC.

Remaining 5% of the amount will be retained until the completion of warranty period after deducting the penalties applicable if any. Performance bank guarantee need to be furnished which will be valid during the warranty period.

All the relevant documents pertaining to the payment shall be submitted at the Kerala State Backward Classes Development Corporation Ltd., TC 27/588 (7)&(8), "Sentinel", Pattoor, Vanchiyoor P.O., Thiruvananthapuram – 695 035.

Additional Information

The Managing Director, KSBCDC reserves the right to

- a) Postpone or extend the date of receipt of or to withdraw the bidding notice without assigning any reason there of entirely at his discretion. In such an event, the bidders shall not be entitled any compensation in any form what so ever.
- b) Reject or accept proposal

- c) Cancel the bidding process and reject all or any of the proposals and will not be bound to accept lowest or any proposal or to give reason for the decision in the consultation with selection committee.

II Eligibility Criteria

The bidders should fulfill the following eligibility criteria for participating in the tender. The bidders should enclose documentary evidence in support of fulfilling the eligibility criteria.

1. Manufacturers/ authorized dealers/authorized distributors having a place of business and service facilities in the State of Kerala only are eligible to participate in this tender. In case of authorized dealers and distributors they must produce proof of valid authorization (Manufactures Authorization Certificate) from OEM.
2. In case of OEM, Certificate of Incorporation or Certificate of Commencement of Business issued by the Registrar of Companies or Registration Certificate from Local Bodies is to be furnished.
3. In case of Company registered under the Companies Act 1956 or partnership or proprietary, Certificate of incorporation or certificate of Commencement of Business issued by the Registrar of Companies or Registration from Local Bodies.
4. The tenders should be in the business of the supply and installation of same /similar equipment at least for the last three calendar years (as on date of submission of bid). Upload self attested copy of three work orders similar in nature. Certificate from the head of the institution concerned to be submitted.
5. The bidder should have a valid PAN and GST registration. (Copy of the same need to be submitted)
6. The bidder should have Annual Turn Over of 30 Lacs in last 3 years or 10 Lacs per year.
7. The tenderers who have the capability to attend repairs of the equipments within twenty four hours mentioned as per clause anywhere in Kerala and who are willing to provide stand by equipment or replace the faulty equipment within 24 hours. The service level conditions offered by the bidder shall be submitted along with the bid.
8. The tenderers who have been blacklisted/debarred by Tender Inviting Authority or

blacklisted debarred by any State Corporation Central Corporation department/Organization should not participate in the tender during the period of blacklisting.

9. Firm / company who have withdrawn after participating in any of the previous tenders of KSBCDC and defaulter after receipt of purchase orders are not eligible to participate in this tender.
10. KSBCDC reserve the right to provide the work order to other bidders, who have participated in the tender, matching the L1 price.
11. The bidder or his authorised representative, with proof for authorisation from the bidder, should already have a fully operational office that is capable of providing after sales support in Kerala.
12. The bidder/OEM should have minimum ISO 9001:2008, ISO 14001:2004, ISO 14001:2015 certifications.
13. KSBCDC reserves the right to carry the capability assessment of the bids and KSBCDC's decision shall be final in this regard.
14. Bidders must be prepared to submit sample at the designated office if requisitioned by KSBCDC.

III. TERMS AND CONDITIONS OF PURCHASE ORDER/ WORK ORDER

1. The 30 Nos of Tab shall require 1 year warranty .The warranty for all the items and accessories shall remain valid for a period of 1year from the date of user acceptance. The offer shall be inclusive of a comprehensive onsite manufacture warranty. (Copy of the same in letter head of firm/manufacturer has to be enclosed).
2. The bidder should submit all the required documents (All the documents mandated for proving eligibility criteria) as per tender documents conditions without any failure, otherwise the bid will be rejected by the duly constituted Technical Evaluation Committee. KSBCDC reserves the right to cancel the work order issued to the Bidder in any time if the documents submitted by them proved to be false or wrong.

3. The item shall be delivered in respective places within 15 days from the date of issue of purchase order.
4. Supply of all the products and equipments with the OS/software at each locations as per the quantities as finalized by KSBCDC and also as per the technical specification included in the Tender.
5. Bidder shall ensure that the warranty complies with the agreed technical standards, security requirements, operating procedures and recovery procedures.
6. Onsite warranty certificate from the manufacturer has to be submitted to KSBCDC.
7. The Bidder must not bid/supply any equipment that is likely to be declared end of sale within the warranty period. The bidder would be required to replace all such equipments with latest and at the least of equivalent configuration in such case.
8. Amount quoted should be inclusive of Tax, Freight and Training Charge transportation less discount. TDS or if any taxes as applicable for execution of work/services and transportation imposed by KSBCDC will be deducted from the Bidders bill.

The final acceptance of the tenders rests entirely with the KSBCDC who do not bind themselves to accept the lowest or any tender. But the tenderers on their part should be prepared to carry out such portion of the supplies included in their tenders as may be allotted to them.

By submitting the bid it is presumed that the bidder has verified the tender documents and technical specification of the items in details and has quoted the tender rate accordingly.

9. The items supplied against the tender must strictly conform to the specifications as prescribed in tender. If there is any variation in the specification of the product supplied the same has to be replaced.
10. The bidder should agree and give an undertaking that they will give onsite support through their local office/support centre/arrangement in Kerala and keep it operational till the duration of warranty.
11. The assurance of quality, time bound supply, loading, delivery and installation of the products/execution of works at customer site will be sole responsibility of the bidder and they should ensure the same.
12. The quantity mentioned herein is approximate requirement and in case KSBCDC

requires more/less quantity, the supplier should be prepared to effect supply at short notice at the agreed rate, terms and conditions.

13. The successful bidder on award of purchase order based on the tender has to return a copy of the same to KSBCDC duly signed and sealed.
14. A signed undertaking (Sample format enclosed) from an authorized signatory of the system OEM that would certify that all the components/parts original (Annexure -2).

Bid prices

1. KSBCDC reserves the right to procure the products/Items listed in this tender in whole or in part.
2. No escalation of the contract price shall be made on account of any variations in costs of labour, travelling and materials, taxes, duties and levies or any other cost component affecting the total cost in fulfilling the obligations under the contract.
3. The contract price shall be only payment, payable by KSBCDC to the successful bidder for completion of the contractual obligations under the contract, subject to the terms and payment conditions specified in the contract.
4. Rate should be firm for the period of bid. Request for enhancement of the rate during the bid period will not be entertained under any circumstances. The price approved by KSBCDC for procurement will be inclusive of levies and taxes, packing and forwarding, freight along with loading & unloading , delivery and assembling and any change in these shall have no effect on price during the scheduled period of contract.
5. The successful tenderer shall submit the agreement in 200/- ` stamp paper and with the period specified in the letter or acceptance of his tender/supply order.
6. The successful bidder shall furnish within 7 days of receipt of Work Order, performance security deposit in the form of DD/Cash, for an amount equivalent to 5% of the value of the contract.

TAXES AND DUTIES

1. All the taxes, duties, levy and all other charges applicable and shall be valid for delivery on the basis to the designed delivery points. All payments will be subjected to tax deduction at source as applicable /required at the prevailing tax rates. KSBCDC shall not pay any increase in duties, taxes and surcharges and other charges on account of any revision, enactment during the period of validity of the Bids and

also during the contract period. The decision of KSBCDC in this regard will be final and binding and no disputes in this regard will be entertained.

2. An agreement has to be executed between KSBCDC and the successful bidder within seven working days after publishing the award of contract.
3. The successful bidder shall submit the agreement in stamp paper and within the period specified in the letter of acceptance of his tender /supply order.
4. By submitting the bid it is presumed that the bidder has verified the tender documents and technical specifications of the items /products in details and has quoted the tender rate accordingly.
5. The items supplied against the tender must strictly conform to the specifications as prescribed in tender. If there is any variation in the specifications of the items/products supplied the same has to be replaced.
6. Once the tender has been accepted, the bidder will be liable to supply the products/execute the works to the destinations as per the purchase/work order within the time stipulated for delivery.
7. Time is the essence of this bid and hence the bidder should see that the products delivered /works executed on time stipulated without fail.
8. The delivery should be made on supply point mentioned in order on or before due date and failing of this can lead to penalty/damages decided by the corporation.
9. If the bidder fails to honor the purchase /work order or fails to deliver the products/execution of works in time, KSBCDC will make its own arrangement for supplying the products/execution of works at the cost of the bidder. If KSBCDC incurs any loss to this account, the amount will be recovered from the bidder.
10. KSBCDC or the ultimate customer will be doing final inspection for product/work supplied/delivered and shall reject the material at the cost of supplier in case of quality./specification complaint. The rejected goods are to be removed from supply point at the expense of supplier and materials should be replaced within time limit as intimated by KSBCDC.
11. Following documents are to be presented by the successful bidder for payment after supply.
 - a) Duplicate of delivery chalan
 - b) Triplicate of invoices

12. Acceptance certificate from authorized officer of the customer KSBCDC regarding quality and quantity.
13. No interest shall be paid to bidder for belated payments from customer KSBCDC.
14. Quality complaints : any kind of quality complaints, if noticed will be made good from the supplier bill from any other amount due to the supplier from the KSBCDC or from the security amount deposited by the bidder as a part of contractual obligation or from the 5% of the bid amount detained by KSBCDC.

**Submission Form of Limited Tender (30 no:s) as per Tender No:
1140/E2/2018/KSBCDC**

Sl No:	Particulars	Remarks
1.	Details of Remittance of EMD	
2.	Details of Warranty Provided	
3.	Details of Documents Attached a. Registration Certificate b. 3 years experience in similar field c. PAN and GST Details d. Proof of Annual Turnover of 10 lacs or 30 lacs in last 3 years e. Undertaking as to facility to attend repairs within 24 hours f. Non Blacklisting undertaking	
4.	Details regarding ISO Certifications	
5.	Details of other documents in connection with the Limited Tender	
6.	Date & Time of Submission of Tender	

Seal and Signature of the Authorized Signatory

Tab Specification	
Details	Specifications
CPU Type	Quadcore
CPU Speed	Processor Speed @ 1.4GHz
RAM Size (GB)	2 GB
Storage Size (GB)	16 GB
External Memory Support	Should support MicroSD (Up to 256GB)
Display size with Technology	20.31cm (8.0") TFT Display Technology
Resolution & Color Depth	1280 x 800 (XGA),Color Depth - 16M
Main Camera	CMOS 8.0 MP with Auto Focus
Video Recording Resolution	HD (1920 x 1080)@30fps
Front Camera	CMOS 5.0 MP
Network Sim Slot	Single- Micro SIM slot with support of 2G GSM, 3G WCDMA, 4G LTE FDD, 4G LTE TDD
Connectivity	USB 2.0,3.5mm Stereo,GPS, 802.11 a/b/g/n 2.4+5GHz, HT40,Wi-Fi Direct,Bluetooth v4.2
OS	Android Version 7.1 or Higher
Sensors	Accelerometer, Hall Sensor, RGB Sensor
Battery	Non removable 5000 mAh
Battery backup	Should get backup in Internet Usage Time(LTE)/Wifi ,Video Playback Time - upto 12 (Hours)
Video Playing Format	MP4, M4V, 3GP, 3G2, WMV, ASF, AVI, FLV, MKV, WEBM
Video Playing Resolution	FHD (1920 x 1080)@30fps
Audio Playing Format	MP3, M4A, 3GA, AAC, OGG, OGA, WAV, WMA, AMR, AWB, FLAC, MID, MIDI, XMF, MXMF, IMY, RTTTL, RTX, OTA
Warranty	1 Year warranty with Accidental Screen Protection
Carry Pouch	Carry pouch need to be provided