

E-5

**PROCUREMENT OF IT EQUIPMENTS
UNDER
NATIONAL SHOPPING PROCEDURES**

**Supply & Installation of IT Equipments under
National Hydrology Project**

O/o Engineer in Chief & Nodal officer(NHP)
WRDO, Bengaluru

**(For Contracts valued less than or
Equivalent of US \$100,000 each)
(One-Envelope with e-procurement)**

Procurement of Goods under Shopping Procedures
E-Procurement Notice
(One-Envelope with e-Procurement Bidding Process)

No. EIC/WRDO/NHP/TA-3/AE-13/2021-22/

Office of Engineer in Chief,WRDO &
Nodal Officer, NHP
SWDC Building, A.R.Circle,
Bengaluru-560009,
Dated: 11/08/2021

Purchaser : The Project Director, NHP, WRDO, Bangalore.

Contract title: Supply & Installation of IT Equipments through National SHOPPING PROCEDURE.

Date : 11.08.2021

Applicable Procurement Guidelines:

World Bank's "Guidelines - Procurement of Goods, Works and Non-Consulting Services under IBRD Loans and IDA Credits and Grants by World Bank's Borrowers" Revised July 2014

1. The Government of India has received a credit from the International Development Association (IDA) in various currencies equivalent to US Dollars 175.0 million towards the cost of the National Hydrology Project and intends to apply part of the proceeds of this credit to eligible payments under the Contract(s) for which this Invitation for tenders is issued. O/o The Project Director, NHP, WRDO, Bangalore, Karnataka invites quotations electronically from eligible bidders for the following goods.

Sl No.	Brief Description of the goods	Specifications*	Quantity	Delivery period	Place of Delivery	Installation requirement if any
1	2	3	4	5	6	7
1	All in one desktop	Details enclosed	10	30 days From the date of letter of acceptance	As per Consignee list	To be installed As per Consignee list
2	Printer	Details enclosed	5	30days From the date of letter of acceptance	As per Consignee list	To be installed As per Consignee list
3	UPS	Details enclosed	01	30days From the date of letter of acceptance	As per Consignee list	To be installed As per Consignee list

{*Where ISI certification marked goods are available in market, procurement should generally be limited to goods with those or equivalent marking only.}

2. The Bidders may submit Quotations for all items.
3. This e-Procurement notice includes the terms and conditions applicable to submission of quotations; criteria for qualification, evaluation, and for award of supply order(s); and

relevant forms to be filled by the bidders. Implementing Agency has not issued a separate document for this purchase. The e-Procurement notice including the terms and conditions etc. can be downloaded free of cost by logging on to the website <https://eproc.karnataka.gov.in/>. The bidders would be required to register in the website.

4. For submission of Quotation, the Bidder is required to have Digital Signature Certificate (DSC) from one of the Certifying Authorities authorized by Government of India for issuing DSC. Bidders can see the list of licensed CA's from the link (www.cca.gov.in). Bidders who have not obtained the user ID and password for participating in e-procurement in this Project, may obtain the same from the website: <https://eproc.karnataka.gov.in/>.
5. Quotations shall be submitted on <https://eproc.karnataka.gov.in/> from 13-08-2021. Last date for submission of quotation is on or before 30.08.2021 upto 15.00 hours. Any quotation or modifications to quotation received outside e-procurement system will not be considered. The electronic bidding system would not allow late submission of quotations. The tender will be opened online on 31.08.2021 at 16.00 hours, this can also be viewed by the bidders online. The electronic summary of quotation opening will be generated and uploaded online.
6. If the Purchaser's office happens to be closed on the date of opening of the Quotations as specified, the Quotations will be opened on the next working day at the same time.
7. Other details can be seen in the document. The Purchaser shall not be held liable for any delays due to system failure beyond its control. A Bidder requiring any clarification of the Document may notify the Purchaser online or may visit the office of the Purchaser at the address given below.

Office address:

*O/o Project Director NHP &
Superintending Engineer, Hydrology
WRDO, SWDC Building, A.R. Circle, Bengaluru
Tel. No.: 9900824003
Email-id: karnatakasw@gmail.com*


Project Director NHP & Superintending
Engineer, Hydrology, WRDO
Bangalore

Terms and Conditions

1. **Eligibility:** A Bidder (a) shall not participate in more than one Quotation; (b) shall not have conflict of interest as defined in the Bank's Procurement Regulations; and (c) should not have been (i) temporarily suspended or debarred by the World Bank Group in compliance with the Bank's Anti-Corruption Guidelines and its Sanctions Framework; or (ii) blacklisted or suspended by government department/semi-government/public sector organization in India.
2. **Clarifications & Amendments:** If the Purchaser receives any request for clarification of this Document, it will upload its response together with any amendment to this document, on the e-procurement portal for information of all Bidders. Bidders should check on the e-procurement system, for any amendments to the terms and conditions.
3. **The Quotation shall comprise the following:**
 - a. Letter of Quotation;
 - b. Delivery Period Offered: List of Goods & Related Services indicating Bidder's offered delivery period in the prescribed Form;
 - c. Technical Specifications: confirmation that the offered Goods and Related Services conform to the required specifications;
 - d. Evidence in accordance with Clause 6 establishing Bidder's qualifications to perform the contract, if its quotation is accepted;
 - e. Complete address and contact details of the Bidder having the following information:
 - Name of Firm
 - Address for communication
 - Telephone No(s): Office
 - Mobile No.
 - Facsimile (FAX) No.
 - Electronic Mail Identification (E-mail ID)
 - f. Price Schedule wherein the rates shall be entered online.
4. **Quotation Prices**
 - a) The contract shall be for the full quantity for all items, as specified in the Price Quotation Form. Corrections, if any, can be carried out by editing the information before electronic submission.
 - b) All duties, taxes and other levies payable on the raw materials and components shall be shown in the quotation.
 - c) GST and any other taxes, which will be payable on the goods at the time of invoicing in connection with the sale, shall be shown separately. If these are only stated to be extra, such quotations are liable to be rejected. Wherever these taxes are not shown, these will be assumed to have been included in the quoted price.
 - d) The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
 - e) The Prices shall be quoted in Indian Rupees only.
5. **Conformity of Goods:** the Bidder shall furnish as part of Quotation, documentary evidence that the Goods conform to the technical specifications and standards, as relevant

for example catalogue, warranty/ guarantee etc. of the manufacturer [purchaser to specify what documents should be submitted by the bidders.].

6. Qualification of the Bidder:

- (a) The Bidder should be an ISO 9001 Firm / Company registered in Karnataka as evidenced by a certificate of Registration /Incorporation and should be in the IT & related business in the state from last 07 years as detailed in the Scope of Work.
- (b) The Bidder should have the past experience of supply of Rs.18.00 lakhs value of similar IT equipments in a single order to any Government department in any two of the last three years.
- (c) The Bidder will have to submit documentary evidences confirming that they have annual turnover of 50 lakhs during the each of the last three financial years. (For financial year 2018-19 , 2019-20, 2020-21 and they have to submit Balance Sheet and Profit & loss sheet of same.)
- (d) Bidder should have Sales Registration or GST Registration or Service Tax Registration as evidenced by the certificate issued by the relevant authorities.
- (e) The bidder should have at least one local service centre in Karnataka.
- (f) The bidder should possess certificate of authorization from the manufacturer for the product quoted in the bid.

7. Validity of Quotation: Quotation shall remain valid for a period not less than 90 days after the deadline date specified for submission.

8. Signing of Quotations: The name and position held by each person signing the quotation and related documents must be typed or printed below the signature.

9. Quotation Submission: The Letter of Quotation shall be filled, signed and scanned copies shall be uploaded along with the Price Schedules that shall be furnished using the Forms available online without any alterations. All blank spaces shall be filled in with the information requested. Scanned copies of all other documents shall also be uploaded on this website.

- a) Online Opening and Evaluation of Quotations: The Quotations will be opened online on the specified date and time.
- b) The Purchaser shall examine the quotation to determine whether the quotation (a) has been properly signed (Clause 8); b) meets the eligibility criteria (Clause 1); (c) conforms to all terms, conditions, technical specifications, warranty/guarantee etc.; and (e) Price Schedules are in accordance with the requirements specified in the document.
- c) Only Quotations that are both substantially responsive to the document, and meet all Qualification Criteria shall qualify for financial evaluation.
- d) The Quotations would be evaluated for all the items together
- e) The evaluation shall be based on the total price of Goods and Related services at project site excluding GST and any other taxes.

10. Award of contract: The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.

- (a) Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.

- (b) The bidder whose quotation is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the supply order (sample form attached).
- (c) 100% Payment shall be made after delivery & successful installation of the goods. Payment of GST and other taxes payable for the goods at the time of invoicing, although already included in the total cost, will be at actual or the rate/amount of these taxes specified in the supply order, whichever is lower.
- (d) Liquidity damages applicable on the delayed period shall be 0.05% of contract value per day.
- (e) Normal commercial warranty/ guarantee shall be applicable to the supplied goods.

Quotation Forms
Letter of Quotation

The Bidder must prepare the Letter of Quotation on stationery with its letterhead clearly showing the Bidder's complete name and address. The italicized text is for Bidder's guidance in preparing these forms and shall be deleted from the final products.

Our Reference: No..... Dated.....

To:

The Project Director
National Hydrology Project
Bangalore

**Subject: SUPPLY & INSTALLATION OF IT EQUIPMENTS UNDER NATIONAL
HYDROLOGY PROJECT**

Sir,

1. We, the undersigned, hereby submit our Quotation.
2. In submitting our Quotation, we make the following declarations:
 - (a) **No reservations:** We have examined and have no reservations to the Document;
 - (b) **Conformity:** We offer to supply in conformity with the Document and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services *[insert a brief description of the Goods and Related Services]*;
 - (c) **Quotation Validity Period:** Our Quotation shall be valid for the period of 90 days, from the deadline fixed for the Quotation submission;
 - (d) **Eligibility:** We meet the eligibility requirements and have no conflict of interest, we are not participating in more than one quotation in this bidding process, and we have not been temporarily suspended or debarred by the World Bank or blacklisted or suspended the government department/semi-government/public sector organization in India;
 - (e) **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in any type of corrupt, fraudulent, collusive, coercive, or obstructive practices; and we will strictly observe the laws against fraud and corruption in force in India namely, "Prevention of Corruption Act 1988."
 - (f) **Commissions, gratuities and fees:** We have paid, or will pay the following commissions, gratuities, or fees with respect to the Bidding process or execution of the Contract: *[insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity. If none has been paid or is to be paid, indicate "none."]*
 - (g) The total price of our Quotation, including any unconditional discounts offered is:

Total price of the Quotation:

[insert the total price of the quotation excluding GST and any other taxes, which will be payable on the finished goods, in words and figures];

Yours faithfully,

Authorized Signature

Name & Title of Signatory _____

In the capacity of *[insert legal capacity of person signing the Letter of Quotation]*

Name of Bidder _____

Address _____

Dated on _____ day of _____, _____ *[insert date of signing]*

Format Of Quotation

Sl.No	Description of goods	Specifications	Quantity	Unit	Quoted unit Rate ³ at destination in INR	*Total Price per line item at destination- inclusive of discounts & exclusive of GST & similar other taxes in INR		4 GST & similar other taxes applicable on finished goods/services in INR	
						In figures	In words	%	Amount
Enclosed									
					Total price inclusive of discounts & exclusive of GST & similar other taxes				
					Total price inclusive of discounts, GST & similar other taxes				

** Payment of GST and other taxes payable for the goods at the time of invoicing, although already included in the total cost, will be at actuals or the rate/amount of these taxes specified in the supply order, whichever is lower.*

We agree to supply the above goods in accordance with the technical specifications for a total contract price (including all taxes and duties) of INR. (Amount in figures) (Indian Rupees amount in words) [insert total price inclusive of discounts, GST and similar other taxes] within the period specified in the Request for Quotations.

We also confirm that the normal commercial warranty/guarantee ofmonths shall apply to the offered goods.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices (as defined in the prevailing World Bank's sanctions procedures) in competing for or in performing the Contract

Signature of Bidder

³ Any unconditional discounts if offered, shall be specified in this column along with the unit rates.

⁴ Indicate each applicable tax separately.

Schedule B

Sl. No.	Brief Description Goods	Specifications	Quantity	Unit	Quoted unit Rate at destination in INR	Total Price per line item at destination- inclusive of discounts & exclusive of GST & similar other taxes in INR		GST & similar other taxes applicable on finished goods/services in INR	
						In Figures	In Words	%	Amount
1	Supply & Installation of All in one Computer	HP or equivalent All in one DESKTOP Processor Make Intel, 10th Generation, Intel Core i5 10400, H series, Windows 10 Professional, MS Office HOME AND BUSINESS 2019, 8 GB DDR4, 1TB HDD, Integrated Graphics, Wireless Keyboard & Mouse, Wireless Lan/HDMI/ Bluetooth- Yes 23.8" FHD IPS 3 Years Onsite Warranty, with 1 year Anti Virus.	18	Nos					
2	Supply & Installation of All in one printer	HP or equivalent Multifunction machine with Laser Printing Technology & mono type of printing, Separate drum & toner Cartridge Technology, A4 Paper size, RAM 128 MB, Min Speed per minute 20, Scanning Feature, , Ethernet 10/100, Bypass facility, Duty Cycle 10000 no. of prints per month, Feeder Capacity 40 numbers, Dimension 406X359X308mm, Onsite warranty of 1 years.	05	Nos					
3	Supply & Installation of UPS	Microtek or equivalent 6.0 KVA UPS, Input Power single phase 160V -260V sinewave, 50Hz, output power single phase 230V +/-1% sinewave 50Hz, Backup time 90mins, min VAH 14400,	01	No					

Consignee List			
Sl. No	Office address	Computer	Printer
Mysuru Circle			
1	Mysore Circle	2	1
2	No4 I.I Sub division Bangalore	1	1
3	No2 I.I Sub division Mysore	1	1
4	No1 Gauging Sub division Hassan	1	-
5	No2 Gauging Sub division Shivamogga	1	-
6	No3 I.I Sub division Mangalore	1	-
Yermaraus Circle			
7	Yermaraus Circle	2	2
8	No2 Gauging Division Bagalkot	1	-
9	No4 I.I Division Dharwad	1	-
10	No1 Gauging Sub division Bagalkot	1	-
11	No3 I.I Sub division Belgavi	1	-
12	No1 I.I Sub division Kalburgi	1	-
13	No3 I.I Sub division Bidar	1	-
14	No4 I.I Sub division Yermarus	1	-
15	SPMU Bangalore	2	-
	GRAND Total	18	5

Sl.No	SPMU,NHP, WRDO Bangalore	
1	UPS	1