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**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)**

**Government of Karnataka
(Water Resources Department)**

N. CE/WRD/Hyd-Unit/TA-3/AE-13/2020-21/

Office of Engineer in Chief, WRDO &
Nodal Officer, NHP
SWDC Building, A.R.Circle,
Bengaluru-560009,
Dated: 29/01/2021

SUPPLY & INSTALLATION IT EQUIPMENTS UNDER NATIONAL SHOPPING PROCEDURES

To,

Dear Sir,

Sub.: Invitation of tender for Supply & Installation of IT Equipments.

1. You are invited to submit your most competitive tender for the following goods:-

SI 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	Computer Desktops	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	10	30days From the date of letter of acceptance	As per Consignee list	To be installed As per Consignee list
3	Photocopier	Details enclosed	01	30days From the date of letter of acceptance	As per Consignee list	To be installed As per Consignee list
4	A0 Scanner with print	Details enclosed	01	30 days 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 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.

3. Bid Price

- a) The contract shall be for the full quantity as described above.
- b) All Duties, Taxes and other levies payable on the raw materials, components shall be included in the total price.
- b) Sales tax in connection with the sale shall be shown separately
- c) 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.
- d) The Prices shall be quoted in Indian Rupees only.
- e) Each bidder shall submit only one tender.

4. The intended bidder can have access to e-procurement portal from 01-02-2021.

5. Last date for submission of offer is 15-02-2021 by 3.00 pm.

6. Tender document is also available in www.waterresources.kar.nic.in website also.

7. Tender will be opened through e-portal in the presence of bidder or their representatives on 16-02-2021 by 4.00p.m through e-procurement.

8. Validity of Tender

Tender shall remain valid for a period not less than 45 days after the deadline date specified for submission.

9. Evaluation of Tender

The Purchaser will evaluate and compare the tenders determined to be substantially responsive i.e. which

- a) Are properly signed; and
- b) Conform to the terms and conditions, and specifications.
- c) The Bidder should have the past experience of supply of Rs.12.00 lakhs value of similar IT equipments in a single order to any Government department in any of the last three years.
- d) The bidder should have at least one local service centre in Karnataka.
- e) The bidder should possess certificate of authorization from the manufacturer for the product quoted in the bid.

The tender would be evaluated for all the items together.


10. Award of contract

The Purchaser will award the contract to the bidder whose tender has been determined to be substantially responsive and who has offered the lowest evaluated tender price.

11. Notwithstanding the above, the purchaser reserves the right to accept or reject any tender and to cancel the bidding process and reject all tenders at any time prior to the award of contract.

12. The bidder whose bid is accepted will be notified of the award of contract by the purchaser prior to expiration of the tender validity period. The terms of the accepted offer shall be incorporated in the purchaser order.

13. Payment shall be made immediately after the satisfactory supply and installation of goods.
14. Normal commercial warranty/guarantee shall be applicable to the supplied goods.
15. We look forward to receiving your tender and thank you for your interest in this Project.


Name: Project Director NHP &
Superintending Engineer, Hydrology
Address: WRDO, SWDC Building,
A.R. Circle, Bengaluru
Tel. No.: 9900824003

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COPY :

1. To the office Notice board.
2. To the Newspaper
3. To be published in Website.

Schedule B

Sl. No.	Description Goods	Specifications	Quantity	Quoted Unit Rate in Rs.	Total Amount	
					In Figures	In Words
1	Supply & Installation of All in one Computer	HP or equivalent All in one DESKTOP Processor Make Intel, 10th Generation, Intel Core i5 10210U, Hexa Core, Windows 10 Professional, MS Office, 8 GB DDR4, 1TB HDD, Integrated Graphics ,1M.2 2280 Slot (upto 512GB SSD NVME), Wireless Keyboard & Mouse, Wireless Lan/HDMI/ Bluetooth- Yes 21.5" FHD IPS 3 Years Onsite Warranty, with 1 year Anti Virus.	10			
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 28, Scanning Feature, Duplexing Feature, Networking Feature, Ethernet 10/100, Fax Feature, Bypass facility, Duty Cycle 1200 no. of prints per month, Feeder Capacity 40 numbers, Dimension 401X362X366mm, Onsite warranty of 1 years.	10			
3	Supply & Installation of Photocopier	Canon or equivalent Multifunction machine with Laser Printing Technology & colour type of printing, Separate drum & toner Cartridge Technology, A3 Paper size, RAM 3072 MB, Hard disk 320 GB, Min Speed per minute 25, Scanning Feature, Duplexing Feature, Networking Feature, Wi-Fi, Bypass facility, Duty Cycle 95000 no. of prints per month, 2 main trays with each 550 numbers Capacity, Dimension 565X719X880 mm, Onsite warranty of 1 year, along with stand & stabilizer.	1			
4	Supply & Installation of A0 Scanner with print	HP or equivalent Multifunction Wideformat machine with scan resolution 600 dpi, Maximum Scan size 36X109 inches, Memory 1 GB, WiFi Connectivity, Ethernet connection, Print resolution upto 2400X1200 dpi, Speed 25 sec per page, Sheet fed, Roll fed, Input tray, media bin, automatic cutter, line drawing , renderings, One Year Onsite warranty.	1			
	TOTAL					
	Sales Tax					

Gross Total Cost : Rs.

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs.(amount in figures) (Rs. amount in words) within the period specified in the Invitation for tender.

We also confirm that the normal commercial warrantee/guarantee of months 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 will engage in bribery.

Signature of Supplier

Consignee List 2020-21

Sl. No	Office address	Computer	Printer
Mysuru Circle			
1	Mysore Circle	1	1
2	No1 I.I Division Mysore	1	1
3	No1 Gauging Division Hassan	1	1
4	No3 Gauging Sub division Bangalore	1	1
Yermaraus Circle			
1	Yermaraus Circle	1	1
2	No2 Gauging Division Bagalkot	1	1
4	No3 I.I Division kalburgi	1	1
7	No3 Gauging Sub division Munirabad	0	1
1	SPMU Bangalore	1	0
1	Secretariat Office	2	2
	GRAND Total	10	10

Sl.No	Geomatics Centre , WRDO Bangalore	
1	A0 Scanner with print	1
Sl.No	SPMU, NHP , WRDO Bangalore	
1	Photocopier	1