



TELANGANA STATE POLLUTION CONTROL BOARD

Paryavarana Bhavan, A-3, Industrial Estate, Sanathnagar, Hyderabad – 500 018

Ph: 040-23887500

Tender No. 3/TSPCB/Computers/2015

Dated:28.01.2023

Tender Notice

Sub:	Telangana State Pollution Control Board (TSPCB) - Supply, Installation and commissioning of Desktop Computers – 35 Nos and Laptops – 13 Nos. to the O/o Telangana State Pollution Control Board (TSPCB) – Reg.
<p>The Member Secretary, TSPCB invites e-Procurement bids from experienced suppliers for Supply, Installation and commissioning of Desk Top Computers – 35 Nos and Laptops – 13Nos. as per the specifications and terms and conditions mentioned in this document. The department prefers :</p> <p>Make – HP / DELL.</p>	
<p>Bid Document Fee : Rs 3000/- (DD shall be drawn in favour of The Member Secretary, TSPCB, Hyderabad)</p> <p>Time Schedule :</p> <p>Start date and time : 27.01.2023 07:00 PM on e-Procurement portal</p> <p>Last date and time for Bid submission : 07.02.2023 03:00 PM on e-Procurement portal</p> <p>Opening of Bids : Technical Bid - 08.02.2023 11:30AM Financial Bid - 17.02.2023 11:30AM</p> <p><i>For any further details related to tender, please contact :</i> <i>Senior Environmental Engineer – 040-23887500, 9949079336</i> <i>Environmental Engineer – 040-23887500</i> <i>Email: see-uh6-tspcb@telangana.gov.in & ee3-uh5-tspcb@telangana.gov.in</i></p>	
1	<p>Bids should be submitted online on e-Procurement Website only. The Original EMD & Bid document fees to be submitted to TSPCB on or before bid closing date.</p> <p>Note: This tender call is issued on e-procurement market place at https://tender.telangana.gov.in. All the terms and conditions are to be read jointly as mentioned in the e-procurement market website and in this document.</p>
2	<ul style="list-style-type: none">• Quotation should be valid at least for a period of 90 days from the date of bid opening• No options will be accepted. If the vendor wants to give option, he may submit it as separate bid along with Separate EMD. This will be treated as a separated bid for evaluation.• Any deviations in format may make the quotation liable for rejection.• Conditional and incomplete bids not acceptable and liable for rejection• Persistent complaints relating to the quality will be sufficient ground for the TSPCB to blacklist the successful bidder from participating in future tenders.

	<ul style="list-style-type: none"> If the technical offer contains any price information the bid will be summarily rejected.
3	The Member Secretary, TSPCB reserves the right to accept or reject any or all the quotations without assigning any reasons thereof and to add, modify or delete any of the terms and conditions without any notice.
4	<p>Bidders should submit bid for all the items mentioned in the document.</p> <p>** Desk Top Computers – 35 Nos and Laptops – 13Nos.</p> <p>** RIGHT TO ALTER QUANTITIES – TSPCB may be flexible to either reduce or increase the quantity to be purchased on the same terms and conditions. The detailed specification of the above item is enclosed in Form – T1 The commercial evaluation shall be on Least Cost Method (L1) considering the lowest cost received.</p> <p>The price quoted for above items should be valid for six months.</p> <p>The bid / tender will be rejected if the bid submitted is conditional</p>
5	<p>Earnest Money Deposit (EMD): The vendor should submit EMD of Rs.1,00,000/- in the form of Demand Draft or BG from any Nationalized/Scheduled bank in favour of The Member Secretary, TSPCB, Hyderabad with validity of 90 days from Bid closing date. The scanned copy of EMD should be uploaded on e-procurement website in technical bid. The original EMD should be submitted before opening of the Bid. The Ministry of Micro, Small & Medium Enterprises (MSME) registered companies exempted from EMD.</p> <p>EMD will be returned to unsuccessful bidders after issue of Purchase order to L1 bidder. The EMD of the successful bidder will be returned after submission of Performance Bank Guarantee (PBG) (as mentioned in s.no.13) to TSPCB.</p> <p>The bid security (EMD) may be forfeited:</p> <ul style="list-style-type: none"> if a bidder withdraws its bid during the period of bid validity or Provides/submit false or manipulated or forged information in the case of a successful bidder, if the bidder fails: <ul style="list-style-type: none"> ➤ to sign the contract in time; or ➤ to furnish performance security.
6	<p>Bidders Eligibility : The OEM should propose only the listed channel partners with last 3 years credentials.</p> <p>A. Legal Entity: The bidder should be registered with relevant authorities and in the business of IT HW supply and submit valid Statutory documents viz- Copy of RoC, PAN card and copy of GST.</p> <p>B. OEM/Manufacture Authorization: <i>Original Manufacturer's Authorization Form (in the format prescribed & specific to this tender) from OEM.</i></p> <p>The bidder should submit certificate of compliance /warranty on the Goods</p>

	<p>supplied on OEM letter head. Bids without OEM certificate will be summarily rejected. The OEM should also assure the maintenance of the good supplied in the letter head.</p> <p>C. Past Experience: should have at-least 03 years past experience in Supply, Installation and commissioning of Desk Top Computers and Laptops with minimum 50 Nos. (any one order) to any Government Departments / Semi Government institutions / Universities as on bid calling date. copy of purchase order should be submitted.</p> <p>D. Financial Turnover: The bidder should have financial turnover of minimum Rs.25.00 lakhs or above in each of the last 03 Financial years. Annual turnover certificate of the firm certified by chartered accountant during each of last 03 financial years shall be submitted.</p> <p>E. Valid income tax returns, GST and any other tax as applicable for last two years.</p> <p>F. Details of the firm or company in case of partnership firm.</p> <p>G. Not-Blacklisted/Not Debarred—Bidder to submit self certification.</p> <p>Note:</p> <ul style="list-style-type: none"> • Relevant supporting documents (ink signed) should be furnished without fail otherwise the bid is liable to be treated as “non-responsive”. • The bidder should upload all the required documents with clear visibility, avoid missing documents and avoid bidding mistakes. In such cases, TSPCB reserves it’s right in seeking clarification from the service provider and may disqualify the service provider for the bidding mistakes, missing documents and for the documents that are not clear. • Bidder must comply with the above mentioned criteria. Non-compliance of any of the criteria can entail rejection of the offer. Photocopies of relevant documents/certificates should be submitted as proof in support of the claims made for each of the above mentioned criteria. TSPCB reserves the right to verify/evaluate the claims made by the vendor independently. Any misrepresentation will entail rejection of the offer.
7	<p>Order Cancellation : If the bidder fails to deliver the equipment within the stipulated time schedule or the extended date communicated, it will be a breach of contract and TSPCB reserves its right to cancel the order in the event of delay in delivery of equipment after giving a 2 days’ notice to the vendor.</p>
8	<p>Delivery:</p> <p>i. Successful Bidder shall deliver the goods / services within 30 days from placement of Purchase order for entire quantity or part of the quantity as decided by the TSPCB. For any delays in delivery and installation beyond delivery and installation period mentioned in the purchase order, the vendor will be liable for penalties as mentioned in this tender. For installation 1 week time shall be provided.</p> <p>ii. The identified bidder / OEM shall provide service support / necessary training to the Department Officials on the items being supplied as and</p>

	<p>when required during the warranty period.</p> <p>iii. The vendor should visit at least twice in a year after installation during warranty period for preventive Maintenance.</p> <p>iv. Address for Delivery : A-3, Industrial Estate, TSPCB, Sanathnagar, Hyderabad, Regional and Zonal offices of the Board.</p> <p>NO COMMITMENT TO ACCEPT LOWEST OR ANY BID – TSPCB shall be under no obligation to accept the lowest or any other offer received in response to this tender and shall be entitled to reject any or all offers without assigning any reason whatsoever.</p>
9	<p>Payment Terms:</p> <p>i) 100 % payment on delivery & successful installation of the items.</p> <p>Note: All the Delivery Challans & Installation Reports to be Countersigned by the respective Competent Authority.</p> <p>Any penalties/liquidated damages, as applicable for delay or non-performance, as mentioned in this bidding document, will be deducted from the payments.</p>
10	<p>Penalty for Late Delivery & Installation: For any delay in delivery, the bidder will be liable for penalties as follows:</p> <p>i. 1% of value of the late delivered / installed goods for One week or part thereof; 1.5%, for Two weeks or part thereof; 2% for Three weeks or part thereof and so on up to a maximum of 10% on the value of late delivered goods.</p> <p>ii. If any delay more than 30 days, TSPCB will reserve the right to cancel the order without giving any notice and EMD and Performance Security will be liable for forfeiture.</p> <p>Maximum Liquidated Damages (LD) for late deliveries: 10% on the Total value of goods for that location/site for late delivery of goods/installation or deemed late delivered/installed goods.</p>
11	<p>Bidding Procedure:</p> <p>Bids should be submitted in two parts namely, "Technical bid" and "Financial bid on <u>e-procurement website</u>. The bidder should upload all the required formats and documents as mentioned in the tender document.</p> <p>Technical Bid and Financial Bid:</p> <ol style="list-style-type: none"> 1. Bid Letter Form 2. EMD scanned copy 3. General Information of Bidder & Contact Person Details in Form P1 4. Firm Turnover: Audited balance sheets / CA certificate in Form P2 5. Manufacturer Authorization Form (MAF) specific to this tender 6. Past Experience Details in Form P3 with relevant supporting documents. 7. Service Centre Details in P4 8. Declaration regarding Clean Track Record in Form P5 9. Form T1 (Technical compliance of offered items)

	<ol style="list-style-type: none"> 10. Technical datasheets, certifications, literature and Part Numbers on OEM letter head for the Offered items. 11. Detailed Commercial Form in F1 12. AMC Cost for future reference Form in F2 13. RoC, PAN card and GST certificates 14. Bid Document Fee in the form of DD 15. Any other documents, if any <p>The Financial bids of the TQ qualified bidders only shall be opened on eProcurement portal and L1 cost are arrived on Grand Total. The rates shall be inclusive of transport and other costs for delivery of the Goods at A-3, Industrial Estate, TSPCB, Sanathnagar, Hyderabad, Regional and Zonal offices of the Board.</p>
12	<p>Bid Evaluation: The Bid evaluation shall be undertaken by the Evaluation Committee. The bids received on eProcurement portal as on bid closing date & time, shall be opened for evaluation. The bids shall be verified prima-fascia with the tender conditions. The Commercial bids of only TQ qualified bidders shall be opened and L1 cost shall be arrived on Grand Total for Form F1.</p>
13	<p>Other Terms & Conditions:</p> <ul style="list-style-type: none"> • The Member Secretary, TSPCB, Hyderabad, reserves to himself the right to invite fresh Bidders and to place orders against any quantity of any goods in this Tender without specifying any reasons thereof. • The rates quoted in the bid are final and Board may carry negotiations if required. • Performance Bank Guarantee (PBG): As per Article 129 (A) of A.P. Financial Code Vol-I, the successful bidder will be required to furnish a Security Deposit of 10% of the total value of the contract. • An additional (5%) of the total value of the contract as Security Deposit shall also be submitted. • Both the security deposits shall be submitted in two D.Ds i.e. of 10% and 5% each. <p>The Security Deposit (10%) will be returned after the completion of the supplies within the delivery period to the satisfaction of the consignee. In case of failure of supply within the delivery period Security Deposit (10%) will be forfeited.</p> <p>The remaining (5%) of Security Deposit shall be valid for beyond 30 days post warranty period for each item.</p> <p>The Performance Guarantee is against violation of any conditions as regards:</p> <ol style="list-style-type: none"> 1. Undertaking as to title 2. Sales by Description/by Sample. 3. Quality and fitness by usage of trade and for Buyer's Purpose. 4. Merchantability. 5. All Customary Guarantees and Warrantees. 6. Misrepresentation, if any done by the vendor.

	<ul style="list-style-type: none"> • Delay in submission of PBG post release of purchase order, shall not be acceptable and may lead to cancellation of purchase order. • Warranty: <ul style="list-style-type: none"> ✓ 3 years comprehensive Onsite warranty with Accidental Damage Protection (ADP) for Desktops & Laptops and also with battery warranty for 03 year for laptops. ✓ Failure to maintain the deployed items during the warranty period, a penalty* of Rs. 2500/- per day will be levied for each item/location or part there of subject to a maximum of total equipment cost. <p>*The penalty amount will be deducted from the amounts payable to the bidder by TSPCB . Once this amount is exhausted, penalty amount will be recovered from the Performance Security. Once the Performance Security also exhausted, the bidder will be required to recoup the Performance Security. If the bidder fails to recoup the Performance Security, the bidder will be debarred from participating in tenders till the time he recoups the Performance Security.</p> <ul style="list-style-type: none"> ✓ Maintenance Service: <ul style="list-style-type: none"> ○ Free maintenance services including spares shall be provided by the Bidder during the period of warranty. User, at its discretion may ask the Bidder to provide maintenance services after warranty period, i.e. Annual maintenance and repairs of the system at the rates indicated by bidder in its proposal and on being asked so, the Bidder shall provide the same. The cost of annual maintenance and repairs cost (after warranty period), which will include cost of spares replaced, shall be paid in equal quarterly installments at the end of each quarter. ○ The maximum response time for maintenance complaint from any of the destination (i.e. time required for supplier's maintenance engineers to report to the installations after a request call/telegram is made or letter is written) shall not exceed 48 hours. ○ The Bidder will accomplish preventive and breakdown maintenance activities to ensure that all hardware, and firmware execute without defect or interruption for at least required up time. ○ In case up time is less than the stipulated up time, penalty as indicated in the bid document shall be imposed on the Bidder. ○ The amount of penalty if any, will be recovered at source from the performance guarantee during the warranty or from annual maintenance charges payable as the case may be. • Transaction fee: All the participating bidders who submit the bids have to pay an amount @ 0.03% of their final bid value online with a cap of Rs.10,000/- for quoted value of purchase up to Rs.50 crores and Rs.25000/- if the purchase value is above Rs.50 crores & service tax applicable as levied by Govt. of India on transaction fee through online in favour of the MD, TSTS. The amount payable is non refundable.
14	<p>Bidders are requested to submit the bids after issue of amendments/clarifications duly considering the changes made if any. Bidders are totally responsible for incorporating/complying the changes/amendments issued if any, before bid submission time & date.</p>

15	<p>Bids shall be submitted online on https://tender.telangana.gov.in platform The participating bidders in the tender should register themselves free of cost on e- procurement platform.</p> <ol style="list-style-type: none"> i. The bidders who are desirous of participating in e-procurement shall submit their technical bids, price bids as per the formats mentioned in the Bid Document. ii. The bidders should scan and upload the respective documents in Technical bid documentation as detailed mentioned in bid document including EMD. The bidders shall sign on all the statements, documents certificates uploaded by them, owning responsibility for their correctness/authenticity. iii. The rates should be quoted in online in Indian Rupees only.
16	<ol style="list-style-type: none"> 1. After uploading the documents, the copies of the uploaded statements, certificates, documents, original EMD in respect of Bid Security (except the Price bid/offer/break-up of taxes) are to be submitted by the bidder to the O/o The CEE/JCEE , TSPCB, Hyderabad. 2. Failure to furnish any of the uploaded documents, certificates, will entitle in rejection of the bid. The TSPCB shall not hold any risk on account of any delay. Similarly, if any of the certificates, documents, etc., furnished by the Bidder are found to be false / fabricated/ bogus, the bidder will be disqualified, blacklisted, action will be initiated as deemed fit and the Bid Security will be forfeited. 3. TSPCB will not hold any risk and responsibility regulating non-visibility of the scanned and uploaded documents. 4. The Documents that are uploaded online on e-market place will only be considered for Bid Evaluation. 5. Important Notice to Contractors, Suppliers and Department users <ol style="list-style-type: none"> (i) In the endeavor to bring total automation of processes in e-Procurement, the Govt. has issued orders vide G.O.Ms.No. 13 dated. 5.7.2006 permitting integration of electronic Payment Gateway of ICICI/HDFC/Axis Banks with e-Procurement platform, which provides a facility to participating suppliers / contractors to electronically pay the transaction fee online using their credit cards.
17	<p>Note:- This tender call is issued on e-procurement market place at https://tender.telangana.gov.in. All the terms and conditions are to be read jointly as mentioned in the e-procurement market website and in this document.</p> <p>For any help or technical support on e-Procurement, bidders may contact M/s.Vupadhi Techno Services Pvt. Ltd., over phone or in person or their helpdesk at the following address during working hours:</p> <p style="text-align: center;">e-Procurement Help Desk</p> <p style="text-align: center;">-----</p> <p style="text-align: center;">Vupadhi Techno Services Pvt. Ltd. 1st Floor, Ramky Grandiose, Sy. No: 136/2 & 4, Gachibowli, Hyderabad - 500032. Telangana State. Mobile No. 73374 45545 / 63093 39690 / 73374 45546 / 99127 56216 Email: tseprocsupport@vupadhi.com</p>
18	<p>TSPCB reserves their right in not considering the bid of a bidder, if such bidder was a previous supplier and had a past bad track record or their earlier performance was unsatisfactory on any count.</p>
19	<p>In case of parts/equipment to be repaired or replaced are not available, the</p>

	bidder may use equal or higher models . All compatibility issues are the responsibility of the bidder.
20	<ol style="list-style-type: none"> 1. The bidder should upload all the required documents duly signed by the Authorized person of the bidding Organization with clear visibility, avoid missing documents and avoid bidding mistakes. In such cases, TSPCB reserves it's right in seeking clarification from the bidder and may disqualify the bidder for the bidding mistakes, missing documents and for the documents that are not clear. 2. An undertaking from Supplier is required stating that they would facilitate the Tenderer on regular basis with the technology/product updates and extend support during the Warranty and AMC period as well. 3. The price quoted should be valid for a period of six months and the price quote should not be higher than the prevailing market price or the price at which sold for the previous order. If found to be higher, the bidder is liable for legal proceedings & penalties. 4. The quality of the items being supplied by the bidder must adhere to the specifications mentioned and the bidder should submit a compliance statement declaring the matching of the specifications. For each item a quality certificate also to be enclosed along with the bid.
21	<p><u>General Conditions of Bidding:</u></p> <p><u>1. Authentication of Bid</u> The original and all copies of the bid shall be typed or written in indelible ink. The original/copies shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. A letter of authorization shall be supported by a written power of attorney accompanying the bid. All pages of the bid, except for un-amended printed literature, shall be signed and stamped by the person or persons signing the bid.</p> <p><u>2. Validation of Interlineations in Bid</u> The bid shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by the BIDDER, in which case such corrections shall be counter signed by the person or persons signing the bid.</p> <p><u>3. Contract Finalization and Award</u> TSPCB will award the contract/Purchase Order to the BIDDER whose bid has been determined to be substantially responsive and has been determined as the best value bid (as per Overall Evaluation Process), provided further that the BIDDER has demonstrated that it is qualified to perform services required for the project satisfactorily.</p> <p><u>4. Rights to Accept / Reject any or all Proposals</u> The Evaluation Committee reserves the right to accept or reject any proposal, and to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected Solution Provider or Bidder or any obligation to inform the affected Solution Provider or Bidder of the grounds for Committee's action.</p> <p><u>5. Modification and withdrawal of bids</u></p> <ol style="list-style-type: none"> i) No bid can be modified subsequent to the deadline for submission of bids. ii) No bid can be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity. Withdrawal of a bid during this interval will result in the forfeiture of its bid security (EMD).

6. Force Majeure

- i) The Bidder shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- ii) For purposes of this clause, "Force Majeure" means an event beyond the control of the Bidder and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the State Government in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- iii) If a Force Majeure situation arises, the Bidder shall promptly notify the TSPCB in writing of such condition and the cause thereof. Unless otherwise directed by the TSPCB in writing, the Bidder shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

7. Terminate the Contract

- i) Retain such amounts from the payment due and payable by user dept., to the Bidder as may be required to offset any losses caused to User Dept as a result of such event of default and the Bidder shall compensate User Dept for any such loss, damages or other costs, incurred by User Dept in this regard. Nothing herein shall effect the continued obligation of the Bidder / other members of its Team to perform all their obligations and responsibilities under this Contract in an identical manner as were being performed before the occurrence of the default.
- ii) Invoke the Performance Bank Guarantee and other Guarantees furnished hereunder, enforce the Deed of Indemnity, recover such other costs/losses and other amounts from the Bidder may have resulted from such default and pursue such other rights and/or remedies that may be available to User Dept under law.

8. Application of LD

Liquidated damages shall be assessed as per the milestones as per schedule, submission of deliverables and its acceptance.

9. Governing Language

The contract shall be written in English. All correspondence and other documents pertaining to the contract which are exchanged by the parties shall be written in same languages.

10. Applicable law

The contract shall be interpreted in accordance with appropriate Indian Laws.

11. No Interest for Performance Guarantee

No interest shall be paid on the earnest money, security deposit and the amount retained against performance guarantee.

12. Notices

- i) Any notice given by one party to the other pursuant to this contract shall be sent to the other party in writing or by Telex, e-mail, Cable or Facsimile and confirmed in writing to the other party's address.
- ii) A notice shall be effective when delivered or tendered to other party whichever is earlier.

13. Taxes and Duties

The Bidder shall be entirely responsible for all taxes, duties, license fee etc. incurred until delivery of the contracted services to TSPCB or as per the terms of tender document if specifically mentioned.

Any increase or decrease in the rates of the applicable taxes or any new levy on account of changes in law shall be to the account of TSPCB.

**Yours sincerely,
Sd/-
MEMBER SECRETARY,
TSPCB, HYD**

Formats for Bidding
Bid Letter Form
(To be submitted in TQ bid)

From:
(Registered name and address of the bidder.)

To
The Member Secretary,
Telangana State Pollution Control Board,
Paryavarana Bhavan, A-III, Industrial Estate,
Sanathnagar, Hyderabad,
PIN: 500 018

Madam,

Having examined the bidding documents and amendments there on, we the undersigned, offer to provide services/execute the works in conformity with the terms and conditions of the bidding document and amendments there on, for the following project in response to your tender call dated..... Project title:

We undertake to provide services/execute the above project or its part assigned to us in conformity with the said bidding documents for an estimated sum of Rs..... (Total bid amount in words and figures) which may vary in accordance with the schedule of prices attached herewith and coverage options made by TSPCB or its user organization.

If our bid is accepted, we undertake to:

1. Provide services/ execute the work according to the time schedule specified in the bid document,
2. Obtain the performance guarantee of a bank in accordance with bid requirements for the due performance of the contract, and
3. Agree to abide by the bid conditions, including pre-bid meeting minutes if any, which remain binding upon us during the entire bid validity period and bid may be accepted any time before the expiration of that period.
4. We do hereby undertake that in the event of acceptance of our bid, and the work shall be started at designated places within as per the time lines from the date of Award of Contract.
5. We enclose the complete Bid enclosing all documents / information as required in the tender document.
6. We agree to abide by our offer for a period of 90 days from the date fixed for opening of the tenders and that we shall remain bound by a communication of acceptance within that time.
7. We have carefully read and understood the terms and conditions of a tender and the conditions of the Contract applicable to the tender and we do hereby undertake to the project as per these terms and conditions.

We understand that you are not bound to accept the lowest or any bid you may receive, nor to give any reason for the rejection of any bid and that you will not defray any expenses incurred by us in bidding.

Place:
Date:

Bidder's signature and seal

Format for the Manufacturer Authorization Form & Undertaking

(TO BE SUBMITTED BY THE OEM ON ITS LETTER HEAD & TO BE ENCLOSED IN THE BID DOCUMENT)

Date: _____

To
The Member Secretary,
Telangana State Pollution Control Board,
Paryavarana Bhavan, A-III, Industrial Estate,
Sanathnagar, Hyderabad,
PIN: 500 018

Madam,

Reference No.: _____ Dated _____ for

- A. We _____, (name and address of the original manufacturer) who are the original manufacturers of items _____ hereby authorize _____ to bid, negotiate and conclude the contract with you against Tender No _____ for the following goods viz---(*item & model number to be mentioned*) _____ which are manufactured by us . As an original manufacturer, we assure & honor to undertake timely supply for the offered product with terms of this tender directly through us or our channel partners, distributors, authorized service centers.
- B. We also certify that _____ are authorized by us to provide service support, for the goods manufactured by us.
- C. The goods being supplied under this tender are not at the end of their life period.
- D. We also certify that our company--_____ is not blacklisted by any State/Central Government department/agencies, Public/Private Sector Units.

Name of the original manufacturer Authorised signatory

Signature, Seal & Date
Contact Number
Email Id:

Bid Security (EMD) in the Form of BG

(To be issued by a bank scheduled in India as having at least one branch in Hyderabad)

Whereas (here in after called "the Bidder") has submitted its bid dated(Date). for the execution of (here in after called "the Bid")

KNOW ALL MEN by these presents that WE of having our registered office at (hereinafter called the "Bank") are bound unto the Telangana State Pollution Control Board (hereinafter called "The TSPCB") in the sum of for which payment well and truly to be made to the said TSPCB itself, its successors and assignees by these presents.

Sealed with the common seal of the bank this day of2023.

The conditions of this obligations are:

1. If the bidder withdraws its bid during the period of bid validity; or
2. If the bidder, having been notified of the acceptance of its bid by the TSPCB during the period of bid validity:
 - i. fails or refuses to execute the contract form if required; or
 - ii. fails or refuses to furnish the performance security, in accordance with the bid requirement;

We undertake to pay the TSPCB up to the above amount upon receipt of its first written demand, without the TSPCB having to substantiate its demand, provided that in its demand the TSPCB will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including ---- days after the period of the bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

Place:
Date:

Signature of the Bank and Seal

Form P1 – General Information of the Bidder

(To be submitted in TQ bid)

	Description	Supporting Documents with page nos.
1	Name of the Company/ Firm	
2	Date of Incorporation, Registration Number & Registering Authority, PAN No. and GST Regd.No.	ROC, PAN & GST.
3	Legal Status of the Company in India & Nature of Business in India	Public Ltd Company/ Private/ Partnership firm
4	Address of the Registered Office in India	
5	Name & e-mail id, Mobile number, fax of the Contact Person	Name & Designation: Mobile: Fax: Email:
6	Web-Site	
7	Certification Details (if any)	
8	EMD details	Amount: DD No. & Date Name of the Bank: Valid up to :
9	Proof of purchase of bid document	Receipt No: Date of purchase:

Date

Signature of Bidder & Stamp

Form P2- Financial Turnover Details

(All values in Rs. crore)

S. No .	Financial Year	Turnover		Net Worth of Company
		Total turnover of the firm	Turnover from Supply of Desktop Computers &Laptops	
(1)	(2)	(3)	(4)	(5)
1				
2				
3				

Note:

1. Turnover in areas other than mentioned above shall not be considered for evaluation.
2. Please attach audited Balance Sheets and IT return statements to confirming the figures mentioned in columns (3).

Form P3-Details of Past Project Experience

Description of Item	Details
Name of the Client Department	
Contact address & details of the department	
Value of the Project Rs.	
Items supplied in the project	
Date of Start of Work (DD/MM/YY)	
Date of Completion of Work (DD/MM/YY)	
Identified bidder should submit any of the following: i. Purchase order ii. Work completion certificates / Performance Certificate from client dept. duly signed by the authorized signatory from the Client end. iii. Work satisfactory certificate from the client dept.	
Enclosures submitted: Yes / No	

Place:
Date :

Bidder's signature and seal

Form P4 - Details of Service Centers of Bidder in Telangana State

S.No	District	Full Address of service center	Contact person with phone No.	No. of support engineers and their details : Name, Qualification and
1				
2				
3				

Date

Signature of Bidder & Stamp

Form P5 - Declaration Regarding Clean Track Record

To
The Member Secretary,
Telangana State Pollution Control Board,
Paryavarana Bhavan, A-III, Industrial Estate,
Sanathnagar, Hyderabad,
PIN: 500 018

Sir,

I have carefully gone through the Terms & Conditions contained in the Tender Document [No.

_____]

. I hereby declare that my company has not been debarred/ black listed as on Bid calling date by any Central or State Government / Quasi Government Departments or Organizations in India for non-satisfactory past performance, corrupt, fraudulent or any other unethical business practices. I further certify that I am competent officer in my company to make this declaration.

Yours faithfully,

(Signature of
the Bidder)

Name & Designation
Seal

Date

Business Address:

Form T1

Technical Specifications Compliance Statement
(To be submitted in TQ bid)

Item1: Desktop Computers – 35 Nos		
Parameter	Specifications	Compliance (Yes/No)
Make & Model	<<To be Specified >>	
Part Number		
Processor	Intel Core i5 Processor 11 th Generation or Higher.	
Chipset	Latest compatible chipset	
Motherboard	Compatible OEM Motherboard	
RAM	16 GB DDR4 RAM	
Hard Drive	256 GB SSD (for OS) 1TB HDD.	
Audio	Integrated Audio with Internal speakers.	
Network Interface	10/100/1000 GbE Network interface; WLAN-802.11ac, Dual Band Wi-fi, Bluetooth 5.2 or higher versions.	
Graphics	Intel Graphics.	
Cabinet	Mini Tower	
Mouse	Optical USB Mouse	
Key Board and Mouse	USB Key Board and Mouse	
Display	19.5 inch LED Screen	
Interfaces	Front: USB Ports (min. 2 USB 3.2 port); 1 Global headset jack Rear: 2 USB 3.2 Gen 1 ports, 1 RJ-45 Ethernet port, 1 HDMI 1.4b port,1 Audio line-out port,1 DisplayPort 1.4 port, 1 AC power-supply port.	
Security	TPM 2.0 (or) better	
Operating System	Preloaded Windows 10 Pro 64 bit	
Preloaded Antivirus Software	03 Years validity	
Certification	MS Windows 10 Pro & OS certification	
Warranty	03 Years On Site comprehensive Warranty from the date of installation.	

Item2: Laptop – 13 Nos		
Parameter	Specifications	Compliance (Yes/No)
Make & Model	<<To be Specified >>	
Part Number		
Processor	Intel Core i5 Processor 12 th Generation or equivalent (or) Higher	
Chipset	Latest compatible chipset	
Motherboard	Compatible OEM Motherboard	
RAM	16 GB DDR4 RAM or higher	
Hard Drive	1 TB SSD	
Audio	Integrated Audio with Internal speakers with Camera & Mic.	
Network Interface	10/100/1000 GbE Network interface; WLAN- 802.11ac Dual Band Wi-fi, Bluetooth 5.2	
Graphics	Intel / AMD compatible Graphics .	
Display	15.6 inch FHD (1920 x 1080) Anti-Glare, Non-Touch	
Input Devices	Spill resistant Keyboard with Standard Touchpad	
Interfaces	3 USB Ports (min. 2 USB 3.1 port); 1 HDMI 1.4 port; 1 RJ-45; VGA, 1 Headphone/Microphone combo, Media Reader slot.	
Battery	Lithium Ion/Lithium Polymer battery with 4 Hrs battery backup or better.	
Webcam	Integrated HD Webcam & Speakers	
Security	TPM 2.0 (or) better	
Operating System	Preloaded Windows 10 Professional 64 bit	
Certification	MS Windows 10 Professional & OS certification	
Antivirus	03 Years validity	
Accessories	With required accessories, connecting cables and driver media. To be supplied with Bag for laptop.	
Weight	Should be as per OEM Standards.	
Warranty	03 Years On Site comprehensive Warranty with ADP from the date of installation.	

Note:

- a. *The rates shall be inclusive of transport and other costs for delivery of the laptops and desktops at A-3, Industrial Estate, TSPCB, Sanathnagar, Hyderabad, Regional and Zonal offices of the Board.*
- b. *Delivery period: 30 days from the date of receipt of the Purchase Order.*
- c. *The bidders should bid for all items and L1 cost shall be arrived on Grand Total for entire items.*
- d. *In case of any discrepancy, unit prices quoted in words will be considered for computation*

Date

Signature of Bidder & Stamp

Financial Bid Format

Form F1- Detailed Commercial Form

Schedule-1

ITEM NAME	Specifications	QTY (NOS)	UNIT RATE Rs.	18% TAX in Rs.	TOTAL AMOUNT Incl. taxes (Rs)
<i>a</i>	<i>b</i>	<i>c</i>	<i>d</i>	<i>e</i>	$f = c \times (d + (d \times e))$
Desktop computers as per the specifications indicated.	Make & Model: << Specify>>	35 nos			
Laptops as per the specifications indicated.	Make & Model: << Specify>>	13 Nos			
Grand Total (Rs.)					
In Words					

Note:

1. L1 shall be identified on Grand Total value.
2. Delivery & Installation period: 30 days from the date of receipt of the Purchase Order.

Form F2- AMC Cost for future reference

ITEM NAME	QTY (NOS)	% of AMC for 4th Year (1yr after warranty)	% of AMC for 5th Year (2 yr after warranty)
Desktop computers	35 Nos		
Laptops	13 nos		

Note: The L1 AMC cost will be intimated to Dept for future maintenance of the items post warranty and shall not be considered in overall evaluation.

Date

Signature of Bidder & Stamp

--o0o--