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| Company Name: | SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP |
| Unit Name: | SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP |
| *Kindly go through the details, in case of any problem or issues related to the reported data email to bmspm.purchase@gmail.com* |

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| TENDER DETAILS |
| Tender Code | AMG/2021-22/001 |
| Mode | Tender |
| Is Overall | No |
| Tender Type | Open |
| Tender Category Type | Purchase |
| Section | Central Stores |
| Type of Bid | Two Bid |
| Material Description | Desktop PC |
| Submission Date | 26/11/2021 up to 5.00 pm |
| Tender Validity | 10 Days |
| Delivery Period | 15 Days |
| Tender Fees (Rs.) | Nil |
| Contact Email ID | bmspm.purchase@gmail.com |
| Commencement Period | 15 days of award of PO |
| Basis of Prices | All inclusive |
| Sample Required | Not Required |
| Deviations | No |
| EMD (Rs.) | Rs. 15,00,000/- (Rs. Fifteen Lakh Only) |
| Bid Opening Details |
| Techno Commercial Bid | Will be declared later |
| Price Bid | Will be declared later |

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| TENDER DOCUMENT |
| Total No. of documents: 02 |

**SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP**

TalukaHatkanangale, District Kolhapur 416112 Maharashtra

Phone No. 0230-2407780 Email: bmspmcampus@gmail.com

Website: [www.amgkolhapur.com](http://www.amgkolhapur.com)

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DOCUMENT GIVING SPECIFICATIONS, TERMS & CONDITIONS FOR THE PRCUREMENT OF

**Desktop PC**

Last date of submission

**26/11/2021 @ 5.00pm**

**SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP**

TalukaHatkanangale, District Kolhapur 416112 Maharashtra

Phone No. 0230-2407780 Email: bmspmcampus@gmail.com

Website: [www.amgkolhapur.com](http://www.amgkolhapur.com)

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Sealed Tenders are invited from authorised & competent vendors for supply of Desktop PC

1. Tender Fees: Nil
2. Date of Download of Tender Document: 17/11/2021 to 26/11/2021
3. Last Date and Time of submission of Complete Tender: 26/11/2021 up to 5.00 pm
4. Address for Communication: **Central Store Office at ASHOKRAO MANE GROUP, Vathar Tarf Vadgaon, Tal. Hatkanangale,**

 **District Kolhapur 416112,**

 **Contact Phone No. LL 0230-2407780**

 **Mobile: 8888863243 / 9975379935**

 **EMAIL:** **bmspm.purchase@gmail.com**

**TENDER NOTICE**

Shri Balasaheb Mane Shikshan Prasarak Mandal, Ambap invites sealed tenders from authorised & competent vendors for the procurement of Desktop Computer Sets as per detailed specification mentioned herein below:

|  |  |  |  |
| --- | --- | --- | --- |
| **Sr. No.** | **Name of Item** | **Specifications** | **Quantity** |
| 1 | Branded New Computer Set | Intel Core i5, 10th Generation8 GB RAM, 1TB HDD, 128 GB SSD, DDR4, USB Keyboard Mouse, 19.5 LED Monitor, Built in WIN 10 and MS Office License Copy.  | 30 |
| 2 | Branded New Computer Set | Intel Core i5, 10th Generation8 GB RAM, 500GB HDD, 128 GB SSD, DDR4, USB Keyboard Mouse, 19.5 LED Monitor, Built in WIN 10 License Copy. | 135 |
| 3 | Branded New Computer Set | Intel Core i5, 10th Generation4GB RAM, 500GB HDD, 128 GB SSD, DDR4, USB Keyboard Mouse, 19.5 LED Monitor, Built in WIN 10 License Copy. | 125 |

Above mentioned items will be purchased through tender for our various branches in Maharashtra State. The detailed terms & conditions of the tender process is available on our website [www.amgkolhapur.com](http://www.amgkolhapur.com) . Tender must be submitted on or before 26/11/2021 @ 5.00 pm in our Central Store Office at ASHOKRAO MANE GROUP, Vathar Tarf Vadgaon, Tal. Hatkanangale, District Kolhapur 416112, Contact Phone No. LL 0230-2407780 Mobile: 8888863243 / 9975379935 EMAIL: bmspm.purchase@gmail.com

**President**

**TERMS & CONDITIONS:**

1. The EMD is Rs. 15,00,000/- (Rs. Fifteen Lakh Only) be paid as EMD by only any nationalised bank D. D. in favour of PRESIDENT, SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP payable at Peth Vadgaon will be submitted by hand & details of D. D. should be filled in Tender Document for approval.
2. The EMD of the Vendor will be returned to them if their tender is rejected. The EMD of other vendor whose tender is accepted will be returned after 180 days of date of agreement with PRESIDENT, SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP and submission of no objection certificate of concern branches where supply of computer and computer peripherals is done.
3. All the prices mentioned in the tender must include all taxes, installation and transportation, handling, loading and unloading (including delivery in respective branches)
4. The vendors ought to mention separate GST in their Bills
5. Vendor should have been in similar business and should be able to share minimum 3-5 such similar installation and execution.
6. Vendor annual Turnover must be round about or above Rs. 25 lakhs for the last 3 years
7. The Vendor participating should be capable of implementing the complete solution of later stage.
8. All material should be delivered by Vendor onsite in our various branches without any extra freight and transportation charges.
9. Items are mentioned in the Tender, Vendor can quote Desktop PC in Brand of Dell, HP, Acer& Lenovo only. We required only one or any brand.
10. The Vendors whose Tender is selected has to fulfil all the Terms & Conditions and provide the service during warrantee period and the same agreement should be written on stamp paper.
11. Cheque for 40% amount of Purchase Order cost will be released as advance payment along with PO.
12. The items ordered must be delivered as early as possible from the date of order. If the items are not delivered in time, the order will be cancelled without any intimation.
13. If delivery is not given as per Purchase Order and as per agreement, penalty will be charged per day @ 3% of Purchase Order amount.
14. We will cross-verify the supply of items, then we will make the payment, if any mal-practising are found we will terminate the contract and Vendor will be blacklisted.
15. To fill Techno Commercial Bid and Price Bid refer Tender Notice for details of item, specification and quantity with related to each item. Quantities mentioned in Tender Notice are approximate.
16. The prices of the items decided will be valid for stipulated time.
17. The prices, the rules and conditions will be same for all the branches.
18. The Tender of that Vendors will be accepted whose prices are lowest from the particular Brand (as per specifications, terms & conditions) accepted in Tender.
19. We are not bound to accept all the prices of the Tender of any single Vendor.
20. The exact quantity mentioned in Tender Notice may be vary as per the requirement of our Branches.
21. We will check all the items supplied by the Vendors in our Branches as per the Purchase Order and after satisfactory installation and testing report rest amount will be released.
22. If any items or peripherals is not available in market as per specific order, the Vendor will be responsible to supply those items or peripherals of higher version or higher capacity in same price. No extra cost will be given for higher version or higher capacity of items or peripherals.
23. The repair of any item must be done onsite within maximum 5-6 days and work of the machine / item must complete within maximum 5-6 days. If the repair is not possible onsite the machine / item must be replaced and then taken offsite for repair.
24. All the Tenders are compulsory will be enrolled in the technical scrutiny otherwise the Tender will not be eligible for commercial opening. Scrutiny will be done by our internal committee.
25. The decision of the purchaser shall be final and binding on the supplier. In case of any dispute between the purchaser and supplier, the jurisdiction of the claim dispute will be in Kolhapur Court only.
26. All the rights to change the Terms & Conditions in Tender and right to reject any or all Tenders without any reason thereof whatsoever is reserved with PRESIDENT, SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP.
27. The Tender must be submit in 2 sets of hard copies.
28. Incomplete Tenders are liable to be rejected.
29. Online auctions round will not be carried out.

*(On the Letter Head of Vendor / Supplier)*

Date:

To,

**PRESIDENT,**

**SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL, AMBAP**

**TalukaHatkanangale, District Kolhapur 416112 Maharashtra**

**Subject: Supply of Desktop PC**

**Reference: Tender Notice AMG/2021-22/001 publish date 16/11/2021**

Dear Sir,

I/We have read the terms and conditions stated in your above referred Tender and I/We agree with the same. I/We ready to supply the items as per the Tender Notice.

Please accept my Tender.

Thanking you,

Yours faithfully,

(Sign, Name, Designation with Stamp)

*(On the Letter Head of Vendor / Supplier)*

**DETAILS OF THE VENDOR**

*\*Details filled in this form must be accompanied by sufficient documentary evidence in order to verify the correctness of the information.*

|  |  |  |
| --- | --- | --- |
| SN | ITEM | DETAILS |
| 1 | Name of Company |  |
| 2 | Mailing Address |  |
| 3 | Telephone and Fax Nos. |  |
| 4 | Constitution of the Company |  |
| 5 | Name & Designation of the person authorised to make commitments |  |
| 6 | Email  |  |
| 7 | Website (if any) |  |
| 8 | Year of Commencement of business |  |
| 9 | Turnover of the CompanyF. Y. 2018-19F. Y. 2019-20F. Y. 2020-21 |  |
| 10 | GST Details |  |
| 11 | PAN |  |
| 12 | Whether direct manufacture or authorised Vendor / Dealer  |  |
| 13 | Brief description of after sales services available with the Tender (on separate page) |  |

**Details of authorised service centres and dealer offices in Kolhapur District:**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **SN** | **Place** | **Service Centre Name** | **Postal Address** | **Contact Person Name & Mobile**  | **Time To Report Location** |
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**CUSTOMER LIST**

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| --- | --- | --- | --- | --- | --- | --- | --- |
| SN | Customer Name | Customer Address | City | Contact Name | Contact Number | Purchase Amount | Purchase Date |
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All the mentioned documents must be on the Letter Head of authorised Vendor duly signed with Company seal.

The bidder should give clause by clause compliance for the detailed technical specification of the items.

**Following Technical Documents are necessary to submit with Tender Documents for Technical Scrutiny**

**Technical Documents**

1. Demand Draft for EMD amount
2. Acceptance letter signed by authority accepting all the above mentioned Terms and conditions.
3. Company letter for Brand Authorised Vendor / Dealer
4. Details of Vendor (as per given format)
5. CA certified Audit Statement for last 3 years
6. IT returns of last 3 Assessment Years
7. List of Authorised Service Centres (as per given format)
8. Customer List (as per given format) with satisfactory Reports

**TECHNO COMMERCIAL BID**

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| --- |
| **BID DOCUMENTS** |
| SN | DOCUMENT NAME | DOCUMENT DETAILS |
| 1 | Demand Draft for EMD amount\* | EMD DD |
| 2 | Acceptance letter signed by authority accepting all the above mentioned Terms and conditions.\* | Acceptance letter  |
| 3 | Company letter for Brand Authorised Vendor / Dealer\* | Company Letter |
| 4 | Details of Vendor (as per given format)\* | As per given Format |
| 5 | CA certified Audit Statements for last 3 years\* | Audited Financial Statements |
| 6 | IT returns of last 3 Assessment Years\* | ITR |
| 7 | List of Authorised Service Centres (as per given format)\* | As per given Format |
| 8 | Customer List (as per given format) with satisfactory Reports\* | As per given Format |

*\*indicates mandatory document to fill (to participate in Tender process)*

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| **ITEM DETAILS** |
| **Sr. No.** | **Name of Item** | **Specifications** | **Quantity** |
| 1 | Branded New Computer Set | Intel Core i5, 10th Generation8 GB RAM, 1TB HDD, 128 GB SSD, DDR4, USB Keyboard Mouse, 19.5 LED Monitor, Built in WIN 10 and MS Office License Copy.  | 30 |
| 2 | Branded New Computer Set | Intel Core i5, 10th Generation8 GB RAM, 500GB HDD, 128 GB SSD, DDR4, USB Keyboard Mouse, 19.5 LED Monitor, Built in WIN 10 License Copy. | 135 |
| 3 | Branded New Computer Set | Intel Core i5, 10th Generation4GB RAM, 500GB HDD, 128 GB SSD, DDR4, USB Keyboard Mouse, 19.5 LED Monitor, Built in WIN 10 License Copy. | 125 |

**PRICE BID**

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| **BID DOCUMENTS** |
| **NOT REQUIRED** |

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| **FORMULA DETAILS** |
| **CATEGORY NAME** | **FORMULA** |
| **PUCHASE** | **RATE PER UNIT (ALL INCL.)** |

**PRICE SCHEDULE: PURCHASE**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| SN | ITEM | QTY | RATE PER UNIT (INCL. OF ALL) | TOTAL AMOUNT |
| 1 | Intel Core i5, 10th Generation8 GB RAM, 1TB HDD, 128 GB SSD, DDR4, USB Keyboard Mouse, 19.5 LED Monitor, Built in WIN 10 and MS Office License Copy.  | 30 |  |  |
| 2 | Intel Core i5, 10th Generation8 GB RAM, 500GB HDD, 128 GB SSD, DDR4, USB Keyboard Mouse, 19.5 LED Monitor, Built in WIN 10 License Copy. | 135 |  |  |
| 3 | Intel Core i5, 10th Generation4GB RAM, 500GB HDD, 128 GB SSD, DDR4, USB Keyboard Mouse, 19.5 LED Monitor, Built in WIN 10 License Copy. | 125 |  |  |