

**OFFICE OF THE ADDITIONAL DIRECTOR GENERAL OF POLICE, CID,  
ASSAM, ULUBARI, GUWAHATI**

**Notice Inviting Tender**

The office of the Additional Director General of Police (CID), Assam, Guwahati invites open tender through e-Tendering process for supply of **Desktop Workstations, Desktop Computers, Online UPS and Computer Printers** under MOITRI Scheme.

To participate in the tender process through the e-procurement portal, the bidder should have a valid **Digital Signature Certificate (DSC) of Class-II (minimum)** and will have to register in the portal <https://assamtenders.gov.in> themselves.

The bidder who have downloaded the tender schedules containing the tender details, terms and conditions, from the portal shall submit their tender online on the portal <https://assamtenders.gov.in> with proof of payment of the non-refundable tender fee of **Rs.2,500/- (Rupees Two Thousand Five Hundred)** through **Net Banking** only. The tender should be submitted online, as per the date and time of submission prescribed in the schedule.

**The time frame for bidding activities are as follows:**

Published date	28-01-2021
Bid Document Download Start Date	28-01-2021
Clarification Start Date	29-01-2021 through email <a href="mailto:sp-cid@assampolice.gov.in">sp-cid@assampolice.gov.in</a>
Clarification End Date	07-02-2021 (1700 hrs)
Bid Submission Start Date	29-01-2021
Bid Submission End Date	18-02-2021 (12:00 hrs)
Bid Opening Date	18-02-2021 (15:00 hrs)

Sd/-

Superintendent of Police, CID,  
Assam, Ulubari, Guwahati

No. E/VII/125-17/CID/234

Dated Ulubari, the 27<sup>th</sup> January, 2021

Copy to: -

1. The Addl. Chief Secretary to the Govt. of Assam, Home & Political Department, Dispur, Guwahati for favour of kind information.
2. The Addl. Director General of Police, (S, A, M & L), Assam, Guwahati favour of kind information.
3. The Director of Information and Public Relations, Assam, Dispur, Guwahati. He is requested to get the Notice published in the local News papers as well as in two National News papers having all India circulation in two consecutive issues. 10 (ten) spare copies of the notice are enclosed.
4. The Director, Directorate of Printing & Stationary, Assam, Bamunimaidan, Guwahati - 21 for publication in Assam Gazette.

5. The Addl. Superintendent of Police, (C), Assam Police Hqrs., Ulubari, Guwahati for information. He is requested to publish the NIT in both Assam Police and Assam Govt. tender website for wide publicity of the NIT.
6. The C.P.R.O., A.P. Hqrs, Ulubari, Guwahati for information and necessary action. He will please liaise with the office of the Director of Information and Public Relations, Assam, Dispur to get the Notice published in the news papers. The paper cuttings showing the publication of the notice may please be furnished to the undersigned for further necessary action in due course.
7. The Office Notice Board, CID, Assam, Ulubari, Guwahati.

Sd/-  
Superintendent of Police (CID),  
Assam, Ulubari, Guwahati



**NOTICE INVITING TENDER  
FOR**

**Supply, Installation, Training (wherever  
required) and Commissioning of Desktop  
Workstations, Desktop Computers, Online UPS  
and Computer Printers  
under MOITRI Scheme**

**NIT NO. E/VII/125-17/CID/234 Date-27/01/2021**

## DATA SHEET

SL. NO.	INFORMATION	DETAILS
1.	NIT Reference No.	No. E/VII/125-17/CID/234 dtd.27/01/2021
2.	Procuring Authority	The IGP(CID), Assam, Ulubari, Guwahati-781007.
3.	Queries	The prospective bidders may send their queries, if any, to Email <a href="mailto:sp-cid@assampolice.gov.in">sp-cid@assampolice.gov.in</a> on or before <b>07/02/2021</b> . Beyond this date no queries will be entertained. Individually no queries will be acknowledged and if at all, certain changes have to be done in response to any of the queries then the amendment will be published in the portal as corrigendum.
4.	Method, Place & last date and time of submission of Bids	<ul style="list-style-type: none"><li>▪ Softcopy to be uploaded in Assam e-tender portal.</li><li>▪ URL: <a href="https://assamtenders.gov.in">https://assamtenders.gov.in</a></li></ul> The Hardcopy of Technical Bid to be submitted to the Office of the ADGP(CID), Assam, Ulubari, Guwahati <ul style="list-style-type: none"><li>▪ Place: CID HQ, Assam, Ulubari, Guwahati-07</li><li>▪ Last Date: <b>18/02/2021</b></li><li>▪ Time: <b>12 PM</b></li></ul>
5.	Date/ Time/ Place of Technical Bid Opening	<ul style="list-style-type: none"><li>▪ Date: <b>18/02/2021</b></li><li>▪ Time: <b>3 PM</b></li><li>▪ Place: Office of the Addl. DGP (CID), Assam, Ulubari, Guwahati-781007.</li></ul>
6.	Bid Procedure	Single Stage Two Envelops System (Two Bid System) for selection of L <sub>1</sub> bidder
7.	Bid Evaluation Criteria (Selection Method)	Once a bidder qualifies in the technical specification and other eligibility criteria the commercial bid evaluation will be done for the selection of the L <sub>1</sub> Bidder.
8.	Websites for downloading Bidding Document, Corrigendum, Addendums etc.	<a href="https://assamtenders.gov.in">https://assamtenders.gov.in</a>
9.	Date/ Time/ Place of Commercial Bid Opening	Will be intimated later
10.	Bid Validity	180 days from the opening of Technical bids

**Bidder to fill-up the following details:**

Name of the Bidding company/Firm:			
Contact Person (Authorized Bid Signatory):			
Correspondence Address:			
Mobile No.		Telephone & Fax Nos.:	
Website & E-Mail:			

**Terms of reference for supply of Desktop Workstations, Desktop Computers, Online UPS and Computer Printers for Assam Police**

**1. Project Profile**

1.1 The Assam Police through this tender intend to invite for vendors based on L<sub>1</sub> price discovery for Supply, Installation, Training (wherever required) and commissioning of Desktop Workstations, Desktop Computers, Online UPS and Computer Printers with three years OEM warranty from the date of award of work (list of items enclosed as **Annexure-I**).

**2. Scope of Work & Deliverables:**

2.1 **Supply of items:** The successful bidder hereinafter referred to as System Integrator (SI) to provide quality and timely services to the Assam Police. The broad scope of work for the SI during the period of contract/ engagement would include the following: -

2.2 The Assam Police invite proposal for supply of items mentioned at **Annexure-I: Bill of Material (BoM)**.

2.3 Supplier shall deliver items at the specified Police Stations across the state of Assam.

**2.4 Deliverables & Timelines:**

<b>Sl. No.</b>	<b>Project Activity/ Scope of Work</b>	<b>Deliverables (Report / Docs/ Infra)</b>	<b>Timelines</b>
1.	Supply of items	Delivery challan for ordered items duly signed (seal and Signature) by the recipient of the end location clearly mentioning the quantity, office locations and requisition reference from the department	60 days from the receipt of the Supply Order

#### 4. Qualification/Eligibility Criteria

Sl. No.	Basic requirement of the Bidder	Specific Requirements	Documents Required
1.	Legal Entity	The bidder should be registered with Registrar of Firms/ Companies	Certificate of incorporation/ Trade License to be provided. In case of partnership firms, the attested copy of partnership deed should be enclosed
2.	Relevant Experience	The bidder should have previous experience in supply of IT Components to PSU/Government Organizations, Autonomous institutions, and Public sector Banks/ Undertakings.	Detailed list of such organizations containing organization-wise details of award of work (viz. Value of Purchase Order, tenure of work etc.) should be submitted with the technical bid.
3.	Turnover	The bidder should have Average annual turnover of minimum Rs.5.5 Crore (Five Crore Fifty Lakhs) for the last 3 (three) financial years i.e. 2016-17, 2017-2018 and 2018-19.	The audited balance sheet and Profit and loss statement for last 3 (three) financial years i.e. 2016-17, 2017-2018 and 2018-19 need to be submitted as documentary evidence duly certified by CA.
4.	Profit Before Tax and Net Worth	The bidder should have Profit Before Tax and Positive Net worth for last 3 (three) financial years i.e. 2016-17, 2017-2018 and 2018-19.	Documentary evidence to be submitted duly certified by Chartered Accountant.
5.	Specific Experience	Bidder should have one single work order involving supply of IT equipment of minimum value 3.0 (three) Crores from the State/ Central Governments and PSUs in the last 3 years related IT project.	Purchase Order Copy along with proof of delivery / Completion certificate.
5.	Technical Compliance & No Deviation	Technical Compliance as per RFP along with MAF from the respective OEMs	a) Line by line Technical compliance supported by OEM technical document and MAF. b) Bidder to submit No Deviation Certificate.
6.	IT returns	The supplier should be an Income Tax assessee having filed Income-Tax Return for the preceding 3 (three) assessment years	Copy of IT Returns and up to date GST certificate should be enclosed
7.	Tax Registration	The bidder should have valid GST Registration Certificate and PAN	Certified copy to be submitted

8.	GST Return	The supplier should have up to date GST return	Certified copy to be submitted
9.	Foothold in Assam	The bidder should have a registered office in Assam or has to establish a Branch Office in Assam within 2 months from the date of issue of Supply Order for operation and maintenance support. The OEM should have service centres in the state of Assam. (Applicable for Desktop/ Workstation/ Printer/ UPS)	Documentary proofs/ declaration to establish a Branch Office in Assam within 2 (two) months to be submitted.
10.	In India Presence	OEM should have presence in India for the past 10 (ten) years.	Documentary proof to be submitted.
11.	Blacklisting	The Bidder should not be blacklisted by any Government/ Government agency/ PSU in India for the last 3 years	Undertaking to this effect to be submitted as per the format given in Annexure-III.
12.	OEM Declaration	The OEM should not supply any refurbished items	The OEM should give written declaration in company's letter head.
13.	Power of Attorney	Power of Attorney for authorized signatory of the bid document	Power of Attorney certificate for authorized signatory
14.	Earnest Money Deposit	Submission of Earnest Money Deposit (EMD) value of INR 15,00,000/- (Rupees Fifteen Lakhs) only	Submission of Earnest Money Deposit (EMD) value of INR 15,00,000/- (Rupees Fifteen Lakhs) only with a validity of 180 days from the date of submission of NIT to be paid through net banking only.
15.	Tender Fee	Non-refundable Tender fee in the form of net banking.	Amount of INR 2500 to be paid through net banking only.

## 5. Instruction to the Bidder

5.1 Assam Police invites proposals from bidders for supply of Desktop Workstations, Desktop Computers, Online UPS and Computer Printers with three years OEM warranty from the date of award of work.

5.2 Sealed bids are invited in two parts, Part-I: Print out of the acknowledgement of the **Tender Fee paid** and **Earnest Money** online deposited. Documents related to "Eligibility Criteria & Technical Bid", and Part-II: "Financial Bid" (valid for 180 days) are invited for Desktop Workstations, Desktop Computers, Online UPS and Computer Printers with three years OEM warranty from the date of award of work.



5.3 Assam Police reserves the right to discontinue the engagement of vendor at any time without assigning any reasons thereof. Assam Police decision in this regard shall be final and binding.

5.4 The bidder may download the RFP from the Assam e-Tender website <https://assamtenders.gov.in> and upload the Technical bid and Financial bid to the Assam e-Tender Portal latest by the due date mentioned in the data sheet.

5.5 The bidder needs to submit one hardcopy of Technical bid by the due date and time along with Print out of the acknowledgement of the Earnest Money Deposit (EMD) value of INR 15,00,000/- (Rupees Fifteen Lakhs) only.

5.6 Eligibility Criteria Documents, Technical Bid should be put in envelope duly sealed. The content on the envelope, bidder's name & address should be clearly marked on the cover of the sealed envelopes.

5.7 The bids complete in all respects addressed to the Addl. Director General of Police (CID), Assam Ulubari, Guwahati-781007 should be uploaded in the Assam e-tender Portal <https://assamtenders.gov.in> and the hard copy of the same should be submitted at the Office of the Addl. DGP (CID), Assam, Ulubari, Guwahati for this purpose at the address latest by **1200 hours (IST) on 18/02/2021**. The Assam Police does not own any liability if the bids do not reach the designated place within due date and time.

5.8 The rates must be written legibly both in figures and in words with clear indication of the quantum of its contents etc. of which the rates stand for.

5.9 The bidder must quote each and every item in the Bill of Material (**Annexure-I**). In case the bidder does not quote any item mentioned in the Bill of Material (**Annexure-I**) the tender will be rejected.

5.10 While quoting the rates, the tenderer must mention the brand, make and quantity of the articles for which the rates quoted stands for (**as per Annexure - IV**).

5.11 The rates should be for delivery to end locations in specified Police Stations across the state of Assam.

5.12 The rates quoted once cannot be altered/withdrawn after submission of the Tender and will hold for 1 (one) year. No representation/appeal for enhancement of the rates on ground of rise of price or any other reason whatsoever will be entertained.

5.13 The bidder will be required to produce samples of the quoted items as and when called for. The Assam Police does not bind itself to accept the lowest rates quoted by the bidder.

5.14 All documents submitted by the bidder will have to be self-attested.

5.15 In case of any legal dispute, the same will be resolved in the Court at Guwahati only.

5.16 Bidder should submit Manufacturer Authorization Form (MAF) for all items. Distributor/ Dealer/other authorization will not be allowed.

5.17 Bidder should submit the no deviation certificate. Technical non-compliance is a rejection criteria.

## **6. Payment Terms**

6.1 The payment will be released after submission of delivery challan of order items, invoice of items along with the sign off received from end locations.

6.2 The payment will be released to the vendor on delivery/commissioning of equipments.

6.3 The tax will be applicable as per the prevailing rate during the time of billing.

## **7. Performance Security**

7.1 Prior to execution of Agreement, Performance Security shall be solicited from the successful bidders

7.2 **Performance Bond/ Bank Guarantee/ Security Deposit:** Within 10 (ten) working days after the supplier's receipt of Notification of Award, the Supplier shall furnish Performance Security to the purchaser for an amount of **5%** of the total value of supply order to be deposited by the supplier in the form of FDR of Bank/ Performance Bank Guarantee in favour of Addl. Director General of Police (CID), Assam at the time of signing of the Deed of Agreement to ensure satisfactory performance of the items supplied. This deposit will be released in due course after the expiry of the specified period. Performance Security will not accrue any interest.

7.3 Performance Security furnished shall remain valid for a period of 3 (three) years beyond the date of completion of all contractual obligations of the bidder, including warranty obligations and maintenance and defect liability period.

7.4 Forfeiture of Performance Security Deposit: Security amount in full or part may be forfeited, including interest, if any, in the following cases: -

7.4.1 When any terms and condition of the contract is breached.

7.4.2 When the bidder fails to make complete supply satisfactorily.

7.4.3 if the bidder breaches any provision of code of integrity, prescribed for bidders, specified in the bidding document.

7.5 Notice will be given to the bidder with reasonable time before Performance Security Deposit is forfeited.

7.6 No interest shall be payable on the Performance Security Deposit.

## **8. Execution of Agreement**

8.1 A procurement contract shall come into force from the date on which the letter of acceptance or Letter of Intent is dispatched to the bidder.

8.2 The successful bidder shall sign the procurement contract within 10 working days from the date on which the letter of acceptance or letter of intent is dispatched to the \successful bidder.

8.3 The bidder will be required to execute the agreement on a non-judicial stamp of specified value at its cost and to be purchased from anywhere in Assam only.

## **9. Terms and Conditions**

9.1 The price quoted by the bidder should be valid for a period of 180 days.

9.2 The vendor needs to take proper sign-off (Seal and Signature) from end locations.

9.3 The payment will be released after submission of delivery challan received from end locations.

9.4 The equipments supplied must confirm to the specification of the brand as quoted.

9.5 If any equipment is found to be of inferior quality the same will be rejected out-right and will be replaced at the risk and responsibility of the selected bidder.

9.6 The supplier will share the plan for delivery of items at end locations.

9.7 The supplier will be responsible for delivery, replacement and commissioning of equipments at end locations across the state of Assam.

9.8 If any item is found faulty after installation, supplier would require replacing the item within 7 days from the date of reporting.

## **10. Force Majeure:**

10.1 The Bidder shall not be liable for forfeiture of its PBG or termination of contract for default if and to the extent that delays in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

10.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Bidder and not involving the Bidder's fault or negligence, and not foreseeable. Such events may include, but are not restricted to, acts of the Department in their sovereign capacity, wars or revolutions, riot or commotion, earthquake, fires, floods, epidemics, and quarantine restrictions.

10.3 If a Force Majeure situation arises, the Bidder shall promptly notify the Department in writing of such condition and the cause thereof. Unless otherwise directed by the Department 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.

**ANNEXURE – I:**

**BILL OF MATERIAL & TECHNICAL SPECIFICATION**

**BILL OF MATERIAL**

<b>Sl. No.</b>	<b>Items</b>	<b>Qty</b>
1	Desktop Workstations	245 nos.
2	Desktop Computers	343 nos.
3	1 KVA Online UPS	343 nos.
4	Computer Printers	588 nos.

**TECHNICAL SPECIFICATION**

**1) DESKTOP WORKSTATIONS**

**Make -**

**Model –**

<b>Sl. No.</b>	<b>Components</b>	<b>Descriptions</b>	<b>Complied (Yes/No)</b>
1.	Processor	Minimum 10th Generation Intel Core i7 processor with 8 core and 16MB cache or higher (Proposed processor should be of Desktop category)	
2.	Chipset	Intel W480 or higher chipset	
3.	Motherboard	Motherboard make from the same Workstation OEM (OEM logo must be embossed in the motherboard)	
4.	Memory	Minimum 16 GB memory expandability up to 128 GB or higher.	
5.	RAM Type	DDR4 with 2933 MHz or higher	
6.	Optical Drive	Internal DVD R/W drive	
7.	DIMMs & Expansion Slots	4 DIMM slots or higher, minimum 2 expansion slots (including minimum 1x PCIe x 16, 1x PCIe) or more and minimum 2 x M.2 slots.	
8.	Hard Disk Capacity (PCIe M.2)	Minimum 1x 256 GB M.2 PCIe, SSD Drive (class 40) for Boot and 1 x 2 TB SATA 7200 RPM HDD for DATA.	
9.	Graphics	Minimum 1 x 2 GB or higher NVIDIA professional Graphics card	
10.	Network	10/100/1000 on-board integrated Network Port.	
11.		Integrated USB Port : Minimum 10 no's (Min 5 no's of USB 3.2 and 1 x USB 3.2 Type C), out of 10 Nos minimum 4 in front, 4 in back and should be easily accessible.	
11.1		Serial port: Minimum 1 no. Should be easily accessible.	

11.2	USB/ HDMI/ VGA Ports	HDMI port: Minimum 1 no. Should be easily accessible.	
		Integrated Display Port: Minimum 2 nos. should be easily accessible.	
12.	Audio	Integrated Audio controller with Internal speaker	
13.	Cabinet	Tool less chassis	
14.	Operating System & Media	Factory pre-install Windows 10 Professional (64 bit) with latest Service Pack and Preloaded License, OEM Media in form of DVD/CD/USB Drive containing OS and drivers must be provided. Systems Hardware driver should be available in OEM website against the offered model. OEM letter confirming that Operating system pre-loaded/ pre-installed from OEM factory	
15.	Power supply	Not more than 260 Watt energy efficient Power Supply (minimum 90% or higher energy efficient Power Supply)	
16.	Operating system certification	Windows 10 Professional and Linux Certified.	
17.	Security	Hardware based TPM 2.0, chassis Intrusion switch/ Intrusion Sensor with chassis physical security cable lock slot.AI-based auto performance tuning software from same workstation OEM.	
18.	Keyboard	Standard full size keyboard with ₹ symbol (Same workstation OEM make)	
19.	Monitor Workstation make) (Same OEM	Minimum 20" with FHD resolution. Connectivity option in the monitor minimum 1 x HDMI, 1 x DisplayPort, 1 VGA port Panel Type : IPS/ TN Monitor stand should be Height adjustable.	
20.	Mouse	Standard USB Optical scroll mouse (Same workstation OEM make)	
21.	Production Certification Compliance Unit, and	EPEAT India Gold for the quoted workstation model	
		FCC, UL, CE and ROHS for the quoted workstation model.	
		Minimum Energy Star 8.0 & TCO 8.0 Certification for Monitor and quoted desktop Workstation model	
		OEM ISO 9001 and 14001 Certified India Unit (Proof of Certification of India unit to be submitted).	
22.	Warranty	3 years onsite comprehensive OEM warranty (OEM supplied model warranty must be visible in the website in respect to each product serial number) with vendor's undertaking.	
23.	Manufacturer Criteria (OEM)	Minimum 10 Years presence in India with minimum INR. 500 Crore average turnover in last three FY. OEM letter confirming that service request would be place directly with the workstation OEM for the duration of warranty	

		period (dedicated support email ID, Toll free service phone no and chat option with the service support team) The bidder should be OEM authorized dealer/distributor for this opportunity. The certificate to this effect should be submitted by authorized signatory of OEM.	
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## 2) DESKTOP COMPUTERS

**Make –**

**Model –**

Sl. No.	Components	Descriptions	Complied (Yes/No)
1.	Processor	Minimum 10th Generation Intel Core I5 processor with 6 core and 12 MB L3 cache, support up to 4.50 Ghz Frequency or higher	
2.	Chipset	Intel Q470 chipset or B460	
3.	Motherboard	Motherboard make from the same Desktop OEM (OEM logo must be embossed in the motherboard, OEM Logo sticker in the motherboard will not accepted.	
4.	Memory	8 GB (1X8GB) DDR4 memory	
5.	Expandable to	Memory Expandable up to minimum 128 GB DDR4	
6.	Hard Disk	a) M.2, Latest Gen PCIe, NVMe, 256 GB SSD Drive. b) 1000 GB 3.5 inch Serial ATA (7,200 Rpm) Hard Drive	
7.	Monitor (Same Desktop OEM Make)	Minimum 19” FHD or higher resolution should have at least 1x VGA port, 1x HDMI/1 Display port and 2 internal speakers (CPU & Monitor must be from same OEM make). Monitor stand capable of height adjustable option.	
8.	Ethernet	Gigabit (10/100/1000) NIC & 802.11bgn and ac + Bluetooth 5.0 or higher	
9.	Mouse	2 Button USB Optical Scroll Mouse (Same OEM make/brand as system)	
10.	Keyboard	104 Keys USB keyboard (Same OEM make/brand as system) with Rupee Symbol (₹)	
11.	Optical Drive	Internal DVD R/W Drive	
12.	Graphics	Integrated / Dedicated HD Graphics	
13.	Audio	Internal audio controller with Internal speaker	
14.	I/O Ports	Minimum 8 or more USB (at least 4 USB V3.2)	
		1 Ethernet (RJ45)	
		1 VGA, 1 HDMI (Integrated in the motherboard)	
		1 Stereo line in/out + Internal media card reader 4.0 or higher	
		2x Display Port (Integrated in the motherboard)	

15.	Expansion Slots	Minimum 2 PCI / PCIe slots (including 1 PCIe x16).	
		USB & Network Enable/Disable Port Control	
		Power-On Password	
16.	Chassis	Hardware based TPM 2.0, chassis Intrusion switch / Intrusion Sensor with chassis physical security cable lock slot.	
17.	Power Supply	Minimum 180 Watt with 90% or higher energy efficient power supply	
18.	Bays	1 internal 3.5" and 1 external 5.25"	
19.	Operating System & Media	Factory pre-install Windows 10 Professional (64 bit) with latest Service Pack and Preloaded License, OEM Media in form of DVD/CD/USB Drive containing OS and drivers must be provided. Systems Hardware driver should be available in OEM website against the offered model. OEM letter confirming that Operating system pre-loaded/ pre-installed from OEM factory	
20.	OS Certifications	Windows 10 Professional and Linux Certified.	
21.	Compliance/ Certification	For OEM: ISO 9001 and 14001. For quoted Desktop model: UL, FCC, CE EPEAT India Gold, Energy Star and ROHS.	
22.	Warranty	3 (three) years onsite comprehensive OEM warranty (OEM supplied model warranty must be visible in the website in respect to each product serial number) with the vendor's undertaking.	
23.	Manufacturer Criteria (OEM)	Minimum 10 Years presence in India with minimum INR. 500 Crore average turnover in last 3 (three) Financial Year. OEM letter confirming that service request would be place directly with the Desktop OEM for the duration of warranty period (dedicated support email ID, Toll free service phone no and chat option with the service support team) The bidder should be OEM authorized dealer/distributor for this opportunity. The certificate to this effect should be submitted by authorized signatory of OEM.	

### 3) 1 KVA ONLINE UPS

**Make –**

**Model –**

Sl. No.	Components	Description	Complied (Yes/No)
1.	RATING IN KVA	1000VA/800WATTS	
2.	INPUT	Single Phase 110V-300 V sinewave 50/60 HZ	
3.	OUTPUT	Single Phase 230V ± 1% sinewave 50Hz	
4.	MINIMUM BACKUP TIME	2 Hours	
5.	MINIMUM VAH	3600 VAH	
6.	VOLTAGE REGULATION FROM NO LOAD TO FULL LOAD in %	230V +/- 1% (static regulation)	
7.	130% OVERLOAD LIMIT FOR MINIMUM 1 MINUTES	YES	
8.	110% OVERLOAD LIMIT FOR MINIMUM 10 MINUTES	YES	
9.	TOTAL HARMONIC DISTORTION (THD) in %	<3% on Linear Load	
10.	OVERALL EFFICIENCY	86%	
11.	TYPE OF BATTERY	SMF-VRLA conforming to JISC: 87029 Pt. I, II & III	
12.	MINIMUM THICKNESS OF M.S.SHEET ENCLOSURE DULY PAINTED	0.8	
13.	LCD INDICATOR	Load level, Battery level, AC mode, Battery mode, Bypass mode, and Fault indicators	
14.	NOISE LEVEL	Less than 55DbA @ 1 meter	
15.	ALARM	Battery Mode, Low Battery, Overload, Fault	
16.	DEGREE OF PROTECTION	IP 20	
17.	PROTECTION OF OVER VOLTAGE, SHORT CIRCUIT & OVER LOAD AT UPS OUTPUT TERMINAL	YES	
18.	PROTECTION FOR UNDER VOLTAGE AT BATTERY TERMINAL AT 10.5V PER 12 V BATTERY.	YES	
19.	INDICATORS FOR MAINS PRESENCE, BATTERY CHARGING AND DISCHARGING, OUTPUT OVER LOAD, LOW BATTERY VOLTAGE	YES	
20.	DIGITAL METERING IN UPS FOR AC INPUT VOLTAGE, OUTPUT AC VOLTAGE, CURRENT, FREQUENCY, BATTERY VOLTAGE AND CURRENT	YES	
21.	AVAILABILITY OF THE TYPE TEST REPORT FROM CENTRAL GOVT. /NABL/ILAC ACCREDITED LAB COVERING ALL TECHNICAL REQUIREMENT	YES	
22.	OPEN RACK & LINK	YES	
23.	SUPPLY & COMMISSIONING	YES	
24.	WARRANTY	3 (three) years on UPS and Battery	



#### 4) COMPUTER PRINTERS

Make –

Model –

Sl. No.	Components	Description	Complied (Yes/No)
1.	Print Technology	Inkjet	
2.	Type of Machine	Print, Scan, Copy	
3.	Type of Printing	Colour	
4.	Cartridge Technology	Ink	
5.	Platen/Flatbed Size	A4	
6.	Paper Size (Original/Image)	A4/A4	
7.	Optical Resolution	600 X 1200 DPI	
8.	RAM size (MB)	8	
9.	Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size-Mono	8.8	
10.	Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size-Colour	5	
11.	Original Document Feeder Type	Platen	
12.	Feeder Capacity (Number)	1	
13.	Number of Main Paper Tray	1	
14.	Each Main paper Tray Capacity	100	
15.	Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Cyan colour (Number of prints)	7000	
16.	Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Yellow colour (Number of prints)	7000	
17.	Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19798/2007(E) for Magenta colour (Number of prints)	7000	
18.	Yield of the cartridge/Ink Tank/Ink Pack supplied with Machine as per ISO/IEC: 19752/2004(E) for Black (Number of prints)	6000	
19.	Duty Cycle (No of Prints/month)	3000	
20.	Minimum Operating Temperature (Degree C)	5	
21.	Maximum Operating Temperature (Degree C)	35	
22.	Minimum Operating Humidity (%RH)	10	
23.	Maximum Operating Humidity (%RH)	90	
24.	BIS Registration under CRS of Meity	Yes	
25.	Other Certifications	RoHS	
26.	On Site OEM Warranty (Year)	3	

**ANNEXURE - II**

**Draft MOU for Consortium Participation**

M/s \_\_\_\_\_ having its registered office at \_\_\_\_\_ (hereinafter referred to as ..... ) acting as the Lead Partner of the first part,

and

M/s \_\_\_\_\_ having its registered office at \_\_\_\_\_ (hereinafter referred to as ' \_\_\_\_\_ ') in the capacity of a Joint Partner of the other part.

The expressions of \_\_\_\_\_ and \_\_\_\_\_ shall wherever the context admits, mean and include their respective legal representatives, successors-in-interest and assigns and shall collectively be referred to as "the Parties" and individually as " the Party"

WHEREAS:

Assam Police [hereinafter referred to as "Employer"] has invited bids for \_\_\_\_\_ (insert name of the work) \_\_\_\_\_.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. The following documents shall be deemed to form and be read and construed as an integral part of this MOU.
  - i) Notice for Bid, and
  - ii) Bidding document
  - iii) Any Addendum/Corrigendum issued by Assam Police
  - iv) The bid submitted on our behalf jointly by the Lead Partner.
2. The 'Parties' have studied the documents and have agreed to participate in submitting a 'bid' jointly.
3. M/s \_\_\_\_\_ shall be the lead partner of the *Consortium* for all intents and purpose and shall represent the Consortium in its dealing with the Employer. For the purpose of submission of bid proposals, the parties agree to nominate \_\_\_\_\_ as the Leader duly authorized to sign and submit all documents and subsequent clarifications, if any, to the Employer. However, M/s \_\_\_\_\_ shall not submit any such proposals, clarifications or commitments before securing the written clearance of the other partner which shall be expeditiously given by M/s. \_\_\_\_\_ to M/s. \_\_\_\_\_.
4. The 'Parties' have resolved that the following distribution of responsibilities will be followed in the event of the *Consortium* Bid is accepted by Assam Police.
  - (a) Lead Partner share .....% ;  
Responsibilities
    - (i) .....
    - (ii) .....
    - (iii).....
  - (b) Consortium Partner share .....% ;  
Responsibilities
    - (i) .....
    - (ii) .....
    - (iii) .....

**ANNEXURE – III**

**Undertaking (On Bidder's Letterhead)**

To,

The.....,

<ADDRESS OF THE CLIENT>

This is to certify that << COMPANY NAME >> hasn't been blacklisted by a central / state Government institution and there has been no litigation with any government department on account of similar services for the last 3 years. Bidder should not have a conflict of interest in the procurement in question as specified in the bidding document

Authorized Signature & Seal [In full and initials]:

Name and Title of Signatory:

Name of Firm:

Address

**ANNEXURE-IV:**

**FINANCIAL BID**

Sl. No.	Item Description	Quantity	Unit Rate	CGST	SGST	IGST	Other Taxes	Total amount without Taxes	Total amount with Taxes	Total amount in words
1	2	3	4	5	6	7	8	9	10	11
1.	Desktop Workstations	245 nos.								
2.	Desktop Computers	343 nos.								
3.	1 KVA Online UPS	343 nos.								
4.	Computer Printers	588 nos.								

**ANNEXURE – V:**

**Draft Agreement Format to be mutually signed by selected bidder and procuring entity**

This Contract is made and entered into on this \_\_\_\_\_ day of \_\_\_\_\_, 2021 by and between Assam Police, having its office at Office of ADGP, CID), Ulubari, Guwahati, Assam, Pin-781007 (hereinafter referred to as Purchaser) which term or expression, unless excluded by or repugnant to the subject or context, shall include his successors in office and assignees on ONE PART

**And**

M/s ....., a company registered under ..... with its registered office at (hereinafter referred as the “Successful Bidder/ Supplier”) which term or expression, unless excluded by or repugnant to the subject or context, shall include his successors in office and assignees on the OTHER PART.

Whereas,

Purchaser is desirous of appointing an agency for <project title> as per the Scope of Work and Terms and Conditions as set forth in the RFP document dated \_\_\_\_\_ of <NIT No \_\_\_\_\_>.

And whereas

The supplier represents that it has the necessary experience for carrying out the overall work as referred to herein and has submitted a bid and subsequent clarifications for providing the required services against said NIT and RFP document issued in this regard, in accordance with the terms and conditions set forth herein and any other reasonable requirements of the Purchaser from time to time.

And whereas

Purchaser has accepted the bid of supplier and has placed the Work Order vide Letter No. \_\_\_\_\_ dated \_\_\_\_\_, on which M/s \_\_\_\_\_ has given their acceptance vide their Letter No. \_\_\_\_\_ dated \_\_\_\_\_.

And whereas

The supplier has deposited a sum of Rs..... (Rupees .....) in the form of ..... ref. no. .... dated ..... of ..... Bank and valid up to ..... as security deposit for the due performance of the contract.

Now it is hereby agreed to by and between both the parties as under: -

1. The NIT Ref. No. \_\_\_\_\_ dated \_\_\_\_\_ and RFP document dated \_\_\_\_\_ issued by Assam Police along with its enclosures/ annexures, wherever applicable, are deemed to be taken as part of this contract and are binding on both the parties executing this contract.
2. In consideration of the payment to be made by Assam Police to supplier at the rates set forth in the work order no. \_\_\_\_\_ dated \_\_\_\_\_ will duly supply the said articles set forth in “Scope of Work” thereof and provide related services in the manner set forth in the RFP, along with its enclosures/ annexures and Technical Bid along with subsequent clarifications submitted by supplier.
3. The Assam Police do hereby agree that if supplier shall duly supply the said articles and provide related services in the manner aforesaid observe and keep the said terms and conditions of the RFP and Contract, the Assam Police will pay or cause to be paid to supplier, at the time and the manner set forth in the said conditions of the RFP, the amount payable for each and every project milestone & deliverable. The mode of Payment will be as specified in the RFP document.
4. The timelines for the prescribed Scope of Work, requirement of services and deployment of technical resources shall be affected from the date of work order i.e. \_\_\_\_\_ and completed by supplier within the period as specified in the RFP document.
5. All disputes arising out of this agreement and all questions relating to the interpretation of this agreement shall be decided as per the procedure mentioned in the RFP document.

In witness whereof the parties have caused this contract to be executed by their Authorized Signatories on this \_\_\_\_day of \_\_\_\_\_, 2021.

<b>For and on behalf of Assam Police</b>	<b>For and on behalf of</b> <.....>
Authorized signatory for Assam Police Name: Shri. V.V. Rakesh Reddy P, IPS, Title: Superintendent of Police, CID, Assam .....	Name :  Title :  .....
Witnesses Name : ..... Designation : ..... Date : .....	Witnesses Name : ..... Designation : ..... Date : .....
Witnesses Name : ..... Designation : ..... Date : .....	Witnesses Name : ..... Designation : ..... Date : .....