

MALABAR CANCER CENTRE

(An autonomous centre under Government of Kerala)

MOOZHICKARA P.O, THALASSERY, KANNUR -670 103

KERALA, INDIA

Phone: +91 490 2355881, Fax: +91 490 2355880

Website: www.mcc.kerala.gov.in

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TENDER FOR THE SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF DESKTOP COMPUTERS AND PRINTER.

Tender Ref. No: 2622/15/AP/HIT/MCC/COMP4

Dated: 28-12-2017


Dr. B. SATHEESAN, MS, DNB, M.Ch.
DIRECTOR

Signature of Director


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Signature of Supplier

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1. TENDER NOTICE

	<h1>MALABAR CANCER CENTRE</h1> <p>(an autonomous centre under Govt. of Kerala) Thalassery, Kannur – 670 103, Phone: +91 490 2355881, E- mail: mcctly@gmail.com, www.mcc.kerala.gov.in</p>		
No. 2622/15/AP/HIT/MCC/COMP4	<u>TENDERNOTICE</u>	28/12/2017	
<p>Sealed and separate tenders are invited from the authorized Manufacturers/Suppliers for the supply, installation, testing and commissioning of Desktop Computers and Printer at MCC. The prescribed tender form with terms & conditions can be obtained from this office from 09.00 hrs on 29-12-2017 to 14.00 hrs on 16-01-2018 during all working hours on payment amount furnished below. Tender forms also can be downloaded from our website www.mcc.kerala.gov.in</p>			
Sl. No.	Name of the Item	Tender Cost	EMD
01	Desktop Computer (7 Nos.)	Rs.708/- (Rs.600/- + GST @18%).	1% of the total quoted amount including all taxes.
02	High end Desktop Computer (2 Nos.)		
03	Printer (1 No.)		
<p>The due date for tender submission is 15.00hrs on 16-01-2018. The date and time for opening of bid is 16.00hrs on 16-01-2018. The Director reserves the right to accept or reject any or all tenders without assigning any reasons and also the right to change the dates without assigning reasons. For details visit www.mcc.kerala.gov.in or contact our Purchase Division.</p>			
<p>(Sd/-) DIRECTOR</p>			


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2. TENDER SHEDULE

1	Date and Time of commencement of sale of Tender Document	09.00 hrs on 29-12-2017
2	Due Date and Time for sale of Tender Document	14.00 hrs on 16-01-2018
3	Due Date and Time for receipt of bids	15.00 hrs on 16-01-2018
4	Cost of Tender document	Rs.708/- (Rs.600/- + GST @18%).
5	Mode of Payment	By Cash/DD drawn in favour of Director, Malabar Cancer Centre, payable at Thalassery
6	Earnest Monet Deposit(EMD) amount	1% of the total quoted amount including all taxes.
7	Mode of Payment	By Demand Draft drawn in favour of Director, Malabar Cancer Centre, payable at Thalassery
8	Date and Time of opening the bid	16.00 hrs on 16-01-2018
10	Place of opening the Tenders	Office of the Director, Malabar Cancer Centre, Thalassery, Kannur, Kerala, PIN: 670 103


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3. SPECIFICATIONS/TECHNICAL COMPLIANCE SHEET

Instructions:

- 1) The Bidder should submit item wise technical compliance of every point in the specifications.
- 2) The deviations, if any, must be clearly mentioned with clarifications.
- 3) No point should be left unexplained.
- 4) All relevant technical information must be included with reference to each clause of the specifications. They must be clearly indexed for ready reference in the catalogue/ technical sheets attached.
- 5) All claims must be supported by authenticated pamphlets, brochures, documents etc.

1. Desktop Computer (7 Nos.)

Technical Specification of Desktop Computer		Confirm each specifications by specifying YES or NO)	Detailed Compliance Remarks
Processor	Intel® Core™ i3-4160 Processor (3M Cache, 3.60 GHz) or higher		
Motherboard	OEM Motherboard		
Chipset	Intel® H81Express Chipset or higher		
Memory	4GB (1x4GB) DDR3 1600MHz expandable upto 32GB		
Hard Disk Drive	1TB(2*500GB) or higher SATA III HDD 7200 rpm;		
Optical Drive	8X or higher Slim DVD+/-RW drive		
Graphics	Intel Integrated Graphics		
Ethernet	Integrated 10/100/1000 Mbps Ethernet controller with PXE and WOL support		
I/O ports	2 External USB 3.0 ports and 4 External USB 2.0 ports and 2 Internal USB 2.0; 1 RJ-45; 1 Serial; 1 VGA; 2 DisplayPort; 2 PS/2		
Audio Port	1 Mic-in & 1 Headphone out (front); 1 Mic-in/Line-		


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	in & 1 Line-out(rear)		
Monitor	18.5" or higher TFT LCD Monitor with TCO 06 Certified		
Mouse	OEM Optical Scroll Mouse with Mouse pad		
Keyboard	104 Keys OEM Keyboard		
Mouse	2 Button USB Optical Mouse (same make as PC)		
Power Supply	SFF chassis with suitable power supply		
OS	Preloaded with OEM Pack Windows 8 Professional(64 bit) or higher version		
Security	TPM 1.2 Chip integrated on MB for encryption, Chassis Lock Slot/Pad lock loop		
Management / Diagnostic Features	BIOS diagnostic tool, in-band system management		
Recovery Software	OEM system recovery tool		
Regulatory Certifications	FCC,UL , Energy Star, ROHS, Windows, Ubuntu Linux, EPEAT certified		
Others	Integrated sound controller and All necessary Plug-ins/utilities and driver software, bundled in CD/DVD Media		
warranty	3 years onsite		

2. High end Desktop Computer (2Nos.)

Technical Specification of High end Desktop Computer		Confirm each specifications by specifying YES or NO)	Detailed Compliance Remarks
Processor	Intel® Core™ i3-4160 Processor (3M Cache, 3.60 GHz) or higher		
Motherboard	OEM Motherboard		


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Chipset	Intel® H81Express Chipset or higher		
Memory	8GB (2x4GB) DDR3 1600MHz expandable upto 32GB		
Hard Disk Drive	1TB(2*500GB) or higher SATA III HDD 7200 rpm;		
Optical Drive	8X or higher Slim DVD+/-RW drive		
Graphics	Intel Integrated Graphics		
Ethernet	Integrated 10/100/1000 Mbps Ethernet controller with PXE and WOL support		
I/O ports	2 External USB 3.0 ports and 4 External USB 2.0 ports and 2 Internal USB 2.0; 1 RJ-45; 1 Serial; 1 VGA; 2 DisplayPort; 2 PS/2		
Audio Port	1 Mic-in & 1 Headphone out (front); 1 Mic-in/Line-in & 1 Line-out(rear)		
Monitor	18.5" or higher TFT LCD Monitor with TCO 06 Certified		
Mouse	OEM Optical Scroll Mouse with Mouse pad		
Keyboard	104 Keys OEM Keyboard		
Mouse	2 Button USB Optical Mouse (same make as PC)		
Power Supply	SFF chassis with suitable power supply		
OS	Preloaded with OEM Pack Windows 8 Professional(64 bit) or higher version		
Security	TPM 1.2 Chip integrated on MB for encryption, Chassis Lock Slot/Pad lock loop		
Management / Diagnostic Features	BIOS diagnostic tool, in-band system management		
Recovery Software	OEM system recovery tool		


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Regulatory Certifications	FCC,UL , Energy Star, ROHS, Windows, Ubuntu Linux, EPEAT certified		
Others	Integrated sound controller and All necessary Plug-ins/utilities and driver software, bundled in CD/DVD Media		
warranty	3 years onsite		

1. Printer (1Nos.)

Technical Specification of Printer		Confirm each specifications by specifying YES or NO)	Detailed Compliance Remarks
Type	Monochrome Laser Printer		
Resolution	600 x 600dpi or higher		
Print Speed:	Minimum 12PPM		
Paper Size:	A4, B5, A5, LGL, LTR, Executive, Envelope C5 / COM10 / DL, Monarch, etc and Custom paper		
Paper Input	Minimum 150 sheets		
Operating Systems Supported	Windows 7 or higher and Linux		
Interface:	Hi-Speed USB 2.0		
Warranty	3 years onsite warranty		


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4. SPECIAL CONDITIONS

1. The Tenderer should furnish item wise technical compliance of every point in the specifications. The deviations if any must be clearly mentioned with clarifications. No point should be left unexplained. All relevant technical information must be included with reference to each clause of the specifications. They must be clearly indexed for ready reference in the Catalogue/technical sheets attached.
2. A simple statement “satisfies the specifications” or “Yes’ will be unacceptable. All claims must be supported by authenticated pamphlets, brochures, documents etc. If necessary, practical demonstration of all claims must be arranged by the Vendor at the convenience of the professionals from MCC.
3. Tenderer should state the requirement of Electrical power supply for the Unit in particular and for accessory systems.
4. Cooling systems/chilling systems, as required, must be supplied and installed by the Vendor.
5. Any items not mentioned explicitly in these specifications, but if the Vendor & Customer find the same an essential part for effecting smooth operation of all the systems, the same must be included with complete details.
6. The Tenderer must clearly indicate the **Make & Model of the item** offered and submit full detailed specifications, leaflet/catalogues/brochures for the offered model, failing which the offer is likely to be ignored without any further reference to the firm. Such incomplete offers will not be considered for further scrutiny.
7. In case the Tenderer is not the original manufacturer, valid authorization letter must be submitted along with the offer.
8. All expenses towards supply of the entire system at MCC, installation and commissioning will have to be met by the supplier. However the customs duty shall be paid by MCC. Customs clearance, transportation, insurance etc. are to be carried out solely by the supplier.
9. Tax exemption, if any, available should be received and necessary documents for the same shall be provided by the Centre. The amount of tax exemption should be passed on to the account of the Centre by effecting appropriate deduction in the total price payable.


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5. GENERAL CONDITIONS

1	TENDERING SYSTEM
1.1	The tender must remain valid for minimum 180 days (six months) from the date of opening of bid. A bid valid for a shorter period shall be rejected by the Tender Inviting Authority as non-responsive.
1.2	Sealed tenders are invited for the supply of the materials as specified in the price schedule. In these general conditions wherever the expression “Purchaser” or “Purchasing Officer” appear, the same will be defined to mean and include the MCC. The tenders should be addressed to the Director, Malabar Cancer Centre, Thalassery, Kannur – 670103, Kerala (hereinafter referred to as “Director”) in a sealed cover with the tender name, shown in the tender schedule, duly super scribed on the cover. The bids will be opened on the due dates and times specified.
1.3	The tenders should be in the prescribed form and can be obtained from Malabar Cancer Centre (herein after referred to as the Centre) on payment of the price of Rs.708/- (Rs.600/- + GST @18%) . The tender documents are also available in Malabar Cancer Centre website www.mcc.kerala.gov.in for downloading. The cost of tender document can be paid in the form of Demand Draft drawn in favour of Director, Malabar Cancer Centre, Thalassery while submitting their tender document. <u>The Demand Draft should be kept along with technical bid.</u> The cost of tender forms once paid will not be refunded. Tenders which are not in the prescribed forms will be rejected.
1.4	Amendment of tender documents: <ol style="list-style-type: none"> a) At any time prior to the dead line for submission of Tender, the Tender Inviting Authority may, for any reason, modify the tender document by amendment. b) The amendment shall be notified in the website of MCC/by fax/email to all prospective tenderers who have purchased the tender document, for which the email, fax no of the purchaser of the tender document shall be submitted to the Tender Inviting Authority and such amendments shall be binding on them thereafter. c) The Tender Inviting Authority shall not be responsible for failure to inform the prospective tenderers because of technical issues, wrong fax number or email ID etc. Purchasers of tender documents are requested to browse the website of the Tender Inviting Authority for information/general notices/amendments to tender document, etc. on a day to day basis till the tender is concluded. d) Intending tenderers should send their tenders so as to reach the Director on or before 16/01/2018 at 3.00 PM. No tender received after the specified date and time will be accepted on any account. The prices quoted should be in Indian Rupees. e) The prices quoted should also include all taxes, transportation charges upto site, loading, unloading, freight, demurrage or any incidental charges. f) The equipments/systems ordered should be delivered as above at the site for the same in MCC.
2	EARNEST MONEY DEPOSIT (EMD)
2.1	The tender should send along with an Earnest Money Deposit (EMD) of 1% of the total quoted amount including all taxes . The amount must be paid by Demand Draft payable at Thalassery on State Bank of India/State Bank of Travancore in favour of the Director, Malabar Cancer Centre. The EMD of the unsuccessful tenderers will be returned as soon as possible after the tenders are settled; but that of the successful tenderers will be adjusted towards the security that will have to be deposited for the satisfactory fulfillment of the contract. Tenders without EMD shall be rejected by the centre. No interest will be paid for the EMD received.
2.2	Cheque, Cash payment, Money Order, Fixed deposit etc will not be accepted as EMD.
3	THE BID
3.1	The bid shall contain the complete technical specifications and details on the competency of the tenderer and also the commercial bid package with terms and conditions of supply, warranty, after sales service etc.
3.2	Apart from the documents and signed copy of the purchased tender document, the necessary enclosures should be submitted. In short, the technical bid should contain all the necessary documents to prove the


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	technical competency and capability of the tenderer for supplying and installing a trouble free equipment meeting the quality standards and technical specification and the ability of the tenderer for providing efficient after sales service to the satisfaction of the Tender Inviting Authority and the user institution.
3.3	The Bidder/tenderer should submit the filled Technical Compliance Statement along with the Bid
3.4	The price bid shall be submitted in the format given in this document as Price Bid Form (Price schedule). The Price bid submitted in any other formats will be treated as non-responsive and not considered for tabulation and comparison.
3.5	The Bid of the qualified tenderers will be opened in the presence of tenderers or authorized representatives on 16/01/2018 at 4.00PM by the Director or any other officer authorized by him, in the presence of such of those tenderers or their nominees who may be present at that time.
3.6	The tenders shall offer prices of the equipment/system inclusive of all the accessories mentioned in the technical specification and under no circumstances offer the essential accessories, without which the equipment/system cannot function properly, as optional.
3.7	Price should be quoted for the supply, installation, training (if necessary) and successful commissioning of the equipments/systems and fulfillment of warranty/guarantee and after sales service to the satisfaction of the User Institution.
3.8	The price of the equipment/system quoted shall be inclusive of ex-factory, ex-show-room, ex-warehouse, or off-the-shelf, or delivered, as applicable, all accessories / additional accessories / spares mentioned in the technical specification, all duties and other taxes for inland transportation, insurance and other local costs incidental to delivery of the goods to their final destination and the cost of incidental services like unloading, safe storage and handling of consignment at site, on site assembly if any of the supplied goods, installation, testing and commissioning of the equipment/system, furnishing of detailed operations manual, service manual with circuit diagram and maintenance manual for each appropriate unit of supplied goods.
3.9	If any Tenderer withdraws from his tender before the expiry of the period fixed for keeping the rates firm for acceptance, the earnest money, if any, deposited by him will be forfeited to the Centre and such action will be taken against him as the Centre think fit.
3.10	Tenderers shall invariably specify in their tenders the delivery conditions including the time required for the supply of the articles tendered for.
3.11	The final acceptance of the tenders rests entirely with MCC who does not bind themselves to accept the lowest or any tender. But the tenderers on their part should be prepared to carry out such portion of the supplies included in their tenders as may be allotted to them.
3.12	In the case of materials of technical nature the successful tenderer should be prepared to guarantee satisfactory performance for definite period under a definite penalty as stated in the specifications or special conditions.
3.13	Communications of acceptance of the tender normally constitutes a concluded contract. Nevertheless, the successful tenderer shall also execute an Agreement on Kerala non-judicial stamp paper worth Rs.200/- with Malabar Cancer Centre, Thalassery after the receipt of purchase/work order, the cost of which has to be borne by the supplier/bidder itself.
3.14	The payment will be released after installation, successful commissioning, execution of agreement, submission of bill/invoice and handling over of the system/equipment.
3.15	5% of the payment will be kept as Security Deposit against default and will be released only after the successful completion of warranty period. The amount of security may be given in the manner prescribed in clause 2.1. The security deposit will not carry any interest on it.
3.16	If the successful tenderer fails to deposit the security and execute the agreement as stated above; the earnest money deposited by him will be forfeited to the Centre and the contract arranged elsewhere at the defaulter's risk and any loss incurred by the Centre on account of the purchase will be recovered from the defaulter who will, however not be entitled to any gain accruing thereby.
3.17	In cases where a successful tenderer after having made partial supplies fails to fulfill the contract in full, all or any of the materials not supplied may at the discretion of the MCC, be purchased by means of another tender, quotation or by negotiation or from the next higher tenderer who had offered to supply already and


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	the loss, if any, caused to the Centre thereby shall together with such sums as may be fixed by the Centre towards damages be recovered from the defaulting tenderer.
3.18	The Security deposit shall be subject to the conditions specified herein, returned to the Supplier within three months after expiry of the contract, but in the event of any dispute arising between Centre and the Supplier, the former shall be entitled to deduct out of the deposits or the balances thereof until such dispute is determined, the amount of such damages, costs, charges and expenses as may be claimed. The same may also be deducted from any other sum which may be due at any time from the Centre to the Supplier. In all cases where there is warranty for the goods supplied the security deposit will be released only after the successful completion of warranty period.
3.19	The request for clarification and the response shall be in writing, either through email or fax or by post. To assist in the examination, evaluation and comparison of bids the purchaser may, at its discretion, ask the bidder for clarification of its bids.
4	OPENING OF TENDER
4.1	The opening of the technical bid and the price bid shall be done by the Tender Inviting Authority or his authorized representative in the presence of the prospective tenderers or his/her representative who choose to attend at the respective time and place mentioned.
4.2	The tenderers or representatives present for the opening of the envelopes shall sign registers evidencing their attendances.
4.3	In the event of the specified date for opening of Tender being declared holiday, the Tender shall be opened at the appointed time and venue on the next working day.
4.4	In the event of the tender and claims in the covers are materially missing or of substantial error or unqualified for want of required qualifications, shall stand disqualified and rejected. However, minor infirmities in the submission of documents will be allowed to be rectified so as to ensure qualification of maximum number of competitive offers to the final round.
4.5	The tenderer shall be responsible for properly super scribing and sealing the envelopes and the Tender Inviting Authority shall not be held liable for accidental opening of the envelopes before the time appointed for opening of the envelopes.
4.6	MCC, at its discretion, will decide to negotiate ONLY WITH THE LEAST QUOTED QUALIFIED TENDERER (L1 FIRM) on the payment terms, price etc. which shall be recorded and shall form the part of the contract.
4.7	The purchaser will award the contract to the rank 1 bidder, provided further that the bidder is determined to be qualified to perform the contract satisfactorily.
5	IMPORTED EQUIPMENTS
5.1	The Tender Inviting Authority shall no way involve in the import of the equipments from foreign countries, if such equipments are manufactured outside the country. It shall be the solemn duty of the tenderer to import the equipments offered by paying the requisite consideration in foreign currency and following the stipulations issued by the Government of India, from time to time, in the import of equipments, especially when the import is from hostile nations.
5.2	The Tender Inviting Authority or the user institution will not interfere in any manner with the import process and the successful tenderer shall be solely responsible for supply and installation of any equipment at the time and locations stipulated/agreed to in the bids.
5.3	The Tender Inviting Authority prefers to deal with the importers or Indian subsidiaries of the foreign original equipment manufacturer having a place of business in India.
5.4	In the case of a dispute or difference arising between the Tender Inviting Authority/User Institution and a domestic Successful tenderer relating to any matter arising out of or connected with the contract, such dispute or difference shall be referred to the sole arbitration of Secretary to Health, Govt. of Kerala or his nominee whose decision shall be final.
6	WARRANTY
6.1	The supplier shall give a comprehensive warranty for at least 3 years after successful installation & commissioning on the entire items supplied. The date of commissioning will be reckoned from the date the system/equipment is in full working condition and is officially handed over in writing by the approved


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	supplier/bidder.
6.2	There will be no parts of the services excluded.
7	PRE DELIVERY INSPECTION
7.1	Pre-delivery inspection (PDI): The Tender Inviting Authority may also resort to Pre-Delivery Inspection (PDI) at the supplier's site, if needed.
7.2	The Tender Inviting Authority and/or its nominated representative(s) will inspect and/or test the ordered goods and the related services to confirm their conformity to the contract specifications and other quality control details incorporated in the contract. The Tender Inviting Authority shall inform the successful tenderer in advance, in writing, the Tender Inviting Authority's programme for such inspection and, also the identity of the officials to be deputed for this purpose.
7.3	The cost towards the transportation, boarding & lodging will be borne by the Tender Inviting Authority and/or its nominated representative(s).
8	DELIVERY AND INSTALLATION
8.1	The successful tenderer will have to arrange transportation of the ordered goods as per its own procedure and pay necessary insurance against loss or damage incidental to manufacture or acquisition, transportation, storage, delivery, loading and unloading charges and pay all necessary charges incidental till it is installed in the User Institution.
8.2	It shall be ensured that the equipments must reach at the destination(s) in good condition within the delivery period mentioned and as per the other requirements of the Tender Document. If the supplier fails to deliver any or all of the goods or perform the services within the time period specified in the contract, the purchaser shall without prejudice to its other remedies under the contract, deduct from the contract price as liquidated damages an amount of Rs.500/- per day up to a maximum deduction of 10% of the contract price. Once the maximum is reached the Purchaser may consider termination of the contract.
9	OTHER CONDITIONS
9.1	The tender is an unconditional one
9.2	The time taken for the delivery of the equipment, installation and commissioning should be mentioned.
9.3	The supplier shall not assign or make over the contract or the benefits or burdens thereof to any other person or body corporate. The Supplier shall not underlet or sublet to any person or persons or body corporate the execution of the contract or any part thereof without the consent in writing of the Director/Purchase Officer who shall have absolute power to refuse such consent or to rescind such consent (if given) at any time if he is not satisfied with the manner in which the contract is being excited and no allowance or compensation shall be made to the Supplier or the sub agent upon such recession. Provided always that if such consent be given at any time the Supplier shall not be relieved form any obligation, duty or responsibility under this contract.
9.4	In case the Supplier becomes insolvent or goes into liquidation or makes or proposes to make any assignment for the benefit of his creditors or proposes any composition with his creditors for the settlement of his debts, or carries on his business or the contract under inspection on behalf of his creditors or in case any receiving orders or orders for the administration of his estate are made against him or in case the Supplier shall commit any act of insolvency in case in which under any clause or clauses of this contract the Supplier shall have rendered himself liable to damages amounting to the whole of his security deposits, the contract shall thereupon, after notice given by the purchasing officer to the supplier be determined and the Centre may complete the contract in such time and manner and by such persons as the Centre shall think fit. But such determination of the contract shall be without prejudice to the right or remedy of the Centre against the supplier or his sureties for recovery of all expenses and damages incurred and caused to the Centre as a result of the breach of contract by the supplier by resorting to the provisions of the Kerala Revenue Recovery Act or such other Act in force at the relevant time.
9.5	In case the Supplier fails to supply and deliver any of the said articles and things within the time provided for the delivery of the same or in case the Supplier commits any breach of the covenants, stipulations and agreements herein contained, and in his part to be observed and performed, then and in any of such case, it shall be lawful for the centre, (if they shall think fit to do so) to arrange for the purchase of the said articles and things from elsewhere on behalf of the centre after putting an end to this Contract by an order in writing of the Purchasing Officer. In that event the Supplier shall be liable to pay to the Centre any loss , damages,


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	costs , expenses or other amounts including the expenditure for the purchase incurred and sustained by the Centre for re-arranging the supply on account of the breach committed by the Supplier.
9.6	In case any difference or dispute arises in connection with the contract, all legal proceedings relating to the matter shall be instituted in the court within whose jurisdiction the Centre is situated.
9.7	Any sum of money due and payable to the Supplier (including Security deposit returnable to him) under this contract may be appropriated by MCC and set off against any claim of the MCC for the payment of a sum of money arising out of or under any other contract made by the Supplier with MCC. Any sum of money due and payable to the successful tenderer or Supplier from the MCC shall be adjusted against any sum of money due to MCC from him under any other contracts.
9.8	Every notice is hereby required or authorized to be given may be either given to the Supplier personally or left at his residence or last known place of abode or business, or may be handed over to his agent personally or may be addressed to the Supplier by post at his usual or last known place of abode or business and if so addressed and posted shall be deemed to have been served on the Supplier on which , in the ordinary course of post a letter so addressed and posted would reach his place of abode or business.
9.9	The tenderer shall undertake to supply materials according to the specifications given.
9.10	No representation for enhancement of rates once accepted will be considered.
9.11	Any attempt on the part of the tenderers or their agents to influence the officers of the Centre by personal canvassing will disqualify the tenderers.
9.12	Tenderers should be prepared to accept orders subject to the penalty clause of forfeiture of security in the event of default in supplies or failure to supply within the stipulated period.
9.13	Tenders should be made on the tender form. Tender will not be considered if it is not in the prescribed tender form and if it does not bear the tenderer’s signature and address at the bottom of each page of the tender and at locations specified separately. Any conditional tender is liable for rejection.
9.14	In case if articles rejected has not been in accordance with the specifications or as have been received in damaged condition, the Supplier should be prepared to take them back and replace them by correct within 15 days without involving additional cost to the purchaser, failing which the penalty/action proposed at above clauses will be levied.
9.15	The warranty period starts from the date of successful installations in MCC.
9.16	The supplier should arrange for the installation of the equipments at the respective places within 15 (fifteen) days from the supply and delivery of the equipments at site, failing which EMD stands forfeited to Malabar Cancer Centre and the consequent damage should be borne by the supplier.
9.17	In the tender, while quoting for the equipment the supplier should quote including all the standard accessories which are required to put the equipment into use immediately after installation. Failure to install the equipment asking excuses for want of accessories will invite confiscation of security deposit and/ or EMD. It may also lead to the black listing of the supplier.
9.18	The supplier should list out the spare parts required for the equipment, which needs to be replaced periodically for its satisfactory performance and running. They should enclose the price list of such spare parts needed.
9.19	Certified further that we (or our Branch or Agent)..... (Address) are registered as dealers in the State ofunder registration number..... for purpose of Sales Tax.
9.20	Superscription on the cover submitting the Tender: “TENDER FOR SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF Desktop Computers and Printer”
9.21	If the item quoted is from a single source, Proprietary Article Certification in the following form is to be provided 1) The indented goods are manufactured by M/s. 2) No other make or model is acceptable. Signature & Designation with office seal
9.22	Eligible bidder (L1), should supply and install the items as per our schedule mentioned in the purchase Order.


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6. DETAILS OF PREVIOUS EXPERIENCE

(During last 3 years)

Sl. No.	Name and address of the Organization	Central/ State/ PSU	Contact Person and Phone Number	Type of installation	Model/ Make	Value

7. NAME AND ADDRESS OF THE SUPPLIER

Name and Address of the Supplier for Communication	
1.	Name of the supplier
2.	Address for Communication Phone: E-mail: Fax: PIN:


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DIRECTOR

Signature of Director

Signature of Supplier

8. DECLARATION

I, do hereby declare and certify that I have read and understood the notice inviting tender for the supply of **Desktop Computers and Printer** and its terms and conditions in full. I further assure that my firm will abide all terms and conditions stipulated in the tender till completion of contract. I also hereby certify that my firm is not black listed with any Government organization inside Kerala State or any other states in India. If the information given above is found false, I hereby agree that my tender application may be rejected outright, at any time during the tender process. All the information furnished by me/my firm is true to best of my knowledge and belief.

Date:

Signature of the Supplier

Witness:

- 1.
- 2.


Dr. B. SATHEESAN, MS, DNB, M.Ch.
DIRECTOR
Signature of Director

9. PRICE SCHEDULE

Tender for Supply, Installation, Testing and Commissioning of Desktop Computers and Printer			
Name of Equipment/ Instrument	Qty	Unit price (inclusive of all taxes & installation charges)	Total Amount (inclusive of all taxes & installation charges)
Desktop Computer	7 Nos.		
High end Desktop Computer	2 Nos.		
Printer	1 No.		
Total Amount <i>(In words: Rupees only)</i>			

Date:

Name and Signature of the Supplier


Dr. B. SATHESAN, MS, DNB, M.Ch.
DIRECTOR
Signature of Director

Signature of Supplier