



TENDER

For

SUPPLY, INSTALLATION, TESTING & COMMISSIONING
Of
DESKTOP COMPUTERS, PRINTERS, UPS SYSTEMS, NETWORKING,
AND SOFTWARE
At
VARIOUS CENTRES OF NCPUL LOCATED IN DIFFERENT STATES OF
THE COUNTRY

Tender No: 9-822/TE/E-Tender/HW-SW/2019-NCPUL

**NATIONAL COUNCIL FOR PROMOTION OF URDU LANGUAGE (NCPUL),
MINISTRY OF HUMAN RESOURCE DEVELOPMENT, GOVT. OF INDIA.
FC-33/9, INSTITUTIONAL AREA, JASOLA, NEW DELHI-110025.**

Tel. No.: 011-011-49539000 Fax: 011- 49539099

E-Mail: director@ncpul.in Website: <http://www.urducouncil.nic.in>

INDEX

Chapter – 1: Instructions to Bidders.	3
1.1 Notice Inviting Tenders	3
1.2 Critical Date Sheet	4
Chapter – 2: Conditions of Contract.	5
2.1 Eligibility of Tenderer	5
2.2 Tender Cost	5
2.3 Duly filled-in Tender	6
2.4 Earnest Money Deposit (EMD)	6
2.5 Scope of Work	6
2.6 Service Facility	6
2.7 Warranty	7
2.8 Bid Price	7
2.9 Validity of the Tender	7
Chapter – 3: Schedule of Requirements.	8
3.1 Submission of Tender	8
3.2 Instructions for Online Bid Submission	
3.3 Rejection of Bid	10
3.4 Opening of Technical Bid	11
3.5 Opening of Commercial Bid	11
3.6 Delivery	11
3.7 Testing	11
3.8 Payment Terms	12
3.9 General Terms & Condition	12
3.10 Force Majeure	12
Chapter – 4: Specifications and allied Technical Details.	13
Annexure - ‘A’ (The detail for submission of Technical Bid)	13
Chapter – 5: Price Schedule (to be utilized by the bidders for quoting their prices)	16
Annexure- ‘B’ (The detail for submission of Commercial Bid)	16
Chapter – 6: Contract Form.	19
Form-1 (Technical Bid Form, to be submitted along with Technical Bid)	19
Form-2 (Tender Acceptance Letter, to be uploaded with Technical Bid)	21
Form-3 History Sheet	22
Chapter – 7: Other Standard Information.	23
7.1 Check list of Certificates/attachments	23
7.2 Solvency Certificate	24
7.3 List of Centres	25-29
7.4 Compliance Sheet	30

Chapter-1: Instructions to Bidders

1.1 Notice Inviting Tenders

National Council for Promotion of Urdu Language (NCPUL), New Delhi invites online bids on single stage Two- Bid-System for supply and installation of Desktop Computers, Printers, UPS Systems, Networking and Software at 41 NCPUL's centres located in different states of the country.

The details are summarized in below table.

a)	Name of Work	Supply, Installation, Testing and Commissioning of Desktop Computers, UPS Systems, Networking and Software at 41 NCPUL's centres located in different states of the country.
b)	Tender No.	9-822/TE/E-Tender/HW-SW/2019-NCPUL
c)	Technical Bid	The detail of submission of Technical Bid is placed at Annexure—‘A’ of Chapter-4
d)	Commercial Bid	The detail of submission of Commercial Bid is placed at Annexure—‘B’ of Chapter-5
e)	Location of supply and installation	At 41 NCPUL's centres. List of the centres is placed at Annexure-‘Y’ (The exact no. of quantities, and number of centres may increase or decrease depending upon the requirement of the Council).
f)	Availability of Tender Document	Tender documents may be downloaded from NCPUL web site http://www.urducouncil.nic.in (for reference only) and CPPP website https://eprocure.gov.in/eprocure/app as per schedule given in CRITICAL DATE SHEET
g)	Cost of Tender Document	Rs. 2500.00 through Demand Draft in favour of Director, NCPUL or online Bank transfer through RTGS / NEFT, details of the account is given on Page No. 06 of the Tender document.
h)	Earnest Money Deposit (EMD)	Tenderer has to deposit interest free earnest money of Rs.10,00,000/- (Rs. Ten Lakhs Only).
i)	Bid submission	Bids can be submitted only online on or before 18:00 hours on 10.06.2019 at CPPP website: https://eprocure.gov.in/eprocure/app .
j)	Date of opening of Technical Bid	The Technical Bid shall be opened on 12.06.2019 at 09:30 hours .
k)	Date of opening of Commercial Bid	The date of opening of Commercial Bid will be intimated to the qualified bidders separately.

Note: In case any further detail is required, the same can be collected from the office of the Director, NCPUL, FC-33/9, Institutional Area, Jasola, New Delhi-1100250 (Tel. No.: 011-49539000) from **20.05.2019 to 10.06.2019** (except Saturday and Sunday) between **09:30 to 15:30** hours.

Director,
NCPUL, New Delhi

1.2 Critical Date Sheet

Published Date	20.05.2019 (09:00 AM)
Bid Document Download / Sale Start Date	20.05.2019 (09:00 AM)
Bid Submission Start Date	20.05.2019 (09:00 AM)
Bid Document Download / Sale End Date	09.06.2019 (06:00 PM)
Bid Submission End Date	10.06.2019 (06:00 PM)
Bid Opening Date (Technical)	12.06.2019 (09:30 AM)
Bid Opening Venue	NCPUL Head Office, FC-33/9, Institutional Area, Jasola, New Delhi-110025

Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>.

Tenderer/Contractor are advised to follow the instructions provided in the 'Instructions to the Contractors/Tenderer for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>'.

Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

Not more than one tender shall be submitted by one contractor or contractors having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.

Tenderer who has downloaded the tender from the NCPUL website www.urducouncil.nic.in and Central Public Procurement Portal (CPPP) website <https://eprocure.gov.in/eprocure/app>, <https://eprocure.gov.in/epublish/app> **shall not tamper/ modify the tender form including downloaded price bid template in any manner.** In case if the same is found to be tampered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with NCPUL.

Intending tenderers are advised to visit again NCPUL website www.urducouncil.nic.in and CPPP website <https://eprocure.gov.in/eprocure/app> at least 3 days prior to closing date of submission of tender for any corrigendum / addendum/ amendment.

Chapter-2: Conditions of Contract

2.1 Eligibility of Tenderer:

- 2.1.1 The bidder shall be an OEM/ Authorized Dealer and must be in business at least for the past 3 years. Document from OEM (authorization letter) or self-declaration by OEM has to be submitted.
- 2.1.2 The minimum turnover required during each of the last three financial years for tenderer is Rs. 05.00 Crores and that of Hardware Original Equipment Manufacturer (OEM) is Rs. 50.00 Crores and UPS OEM is Rs. 1.0 Crore respectively. The respective turnovers should be from similar kind of items and should be supported by documentary evidences.
- 2.1.3 The tenderer should be in sound financial conditions and should be in profits. A copy of last three financial years Profit & Loss statement and relevant audited Balance Sheets should be submitted with the offer.
- 2.1.4 The OEM and bidder should be ISO 9001:2008 certified.
- 2.1.5 Scanned copy of tender acceptance letter must be uploaded. OEM/Tenderer should not have ever been disqualified by any of its clients on account of non-fulfillment of contract for supply/installation/maintenance related issues. If so, the OEM/tenderer should submit the details of the same. The OEM/tenderer has to give an undertaking in this regard. Upon verification, evaluation/assessment, if any information furnished by the OEM/Tenderer is found to be false/incorrect, their total bid shall be summarily rejected and no correspondence on the same, shall be entertained.
- 2.1.6 The tenderer should submit an undertaking that it has the sufficient resources to supply hardware and software items all over India.
- 2.1.7 The bidder must have service centers/maintenance facilities in various states. The bidders must enclose details of their or their OEM infrastructure with reference to locations (address) and technical manpower. However, the bidder shall be liable for services and maintenance during and after installation of the systems in the centres of NCPUL.
- 2.1.8 The Registration number of the firm (under Society Act / Company Act / etc.) along with the GST No. allotted by the Competent Authorities, PAN number, TIN number and copy of Income Tax return for the last three financial years should be given in the technical bid, failing which Tenderer's bid would become invalid and same shall be rejected.
- 2.1.9 Top five supplies in Government Organizations / Public Sector Undertakings /Autonomous Bodies in last three years in India (Reference of Organisation with Purchase Order of similar items) should be uploaded with the Bid. Tenderer should submit the compliance sheet and it is mandatory to mention the make and model of each hardware.
- 2.1.10 The proprietor/owner of the Tenderer agency shall submit a letter nominating a signatory to sign this tender and coordinate on behalf of the company regarding this tender. This letter shall be written/typed on the letter head and be submitted along with Technical Bid.

2.2 Tender Cost:

Rs. 2500.00 through Demand Draft in favour of Director, NCPUL or online Bank transfer through RTGS / NEFT, details of the account is given on Page No. 06 of the Tender document.

2.3 Duly filled-in Tender:

All the column of the tender should be dully filled-in. Any cutting/overwriting in the tender must be counter signed by the person who is signing the tender.

2.4 Earnest Money Deposit (EMD):

- 2.4.1 Tenderer has to deposit interest free earnest money of Rs.10,00,000/- (Rs. Ten Lakhs Only) in the form of Demand Draft or by online (NEFT/RTGS) money transfer in favour of Director, NCPUL, payable at New Delhi which will be returned to successful bidder without any interest after successful installation of the Hardware and Software.

BANK Details for EMD Payment through NEFT/RTGS:

Account Name	Director, NCPUL, New Delhi
Account No.	90092010045326
Bank Name and Branch Address	Syndicate Bank, DTS Building, Sector-5, R. K. Puram, New Delhi-110022
Branch Code	9009
MICR Code	110025043
RTGS/NEFT	SYNB0009009

- 2.4.2 The companies /venders, even having valid exemption certificate for EMD, shall not be given any exemption from EMD submission or Tender fee.
- 2.4.3 The EMD will be forfeited in the following cases:
- If bidder fails to supply the equipment with specifications in compliance to the specifications, as mentioned in Annexure-B, within stipulated delivery period.
 - If bidder withdraws his tender before validity period.
 - If bidder fails to accept the order based on his offer.

2.5 Scope of Work:

The successful Tenderer will take total responsibility for supply, installation, testing, networking and commissioning of Computer Hardware, UPS Systems, Software and other miscellaneous equipments supplied by the tenderer. The Tenderer will be required to provide license in the name of NCPUL for all the softwares which will be installed, configured and used with the Hardware to carry out various functions. The Tenderer may also be required to arrange for inspection/demonstration/testing of various functions as per technical specifications to the representatives of NCPUL, before supply.

2.6 Service Facility:

- 2.6.1 In order to ensure proper and timely after sales service, manufacturer or authorized agency should have network to deploy service personnel at short notice to attend the maintenance calls.
- 2.6.2 The Tenderer must specifically mention the place, from where support for maintenance would be offered.
- 2.6.3 Tenderer should also give preventive maintenance schedule for the systems along with their offer. This schedule will have to be adhered to by the tenderer strictly.
- 2.6.4 Tenderer should have satisfactory arrangement to receive complaints at all locations where material will be supplied and provide maintenance at all these places. The response time for attending to faults will be four hours after these are reported to the tenderer. The tenderer will rectify the faults within 24 hours failing which tenderer will arrange temporary replacement of the equipments. In case, the tenderer fails to meet this requirement, NCPUL will have the right to arrange repairs/replacements at the costs and risk of the tenderer (SLA).

2.7 Warranty:

- 2.7.1 The successful bidders shall provide onsite comprehensive maintenance during warranty period for the equipments supplied, commissioned and installed at the centres. This involves comprehensive maintenance and repair of supplied equipments including replacement of part(s), modules, sub-modules, assemblies, sub-assemblies, spares and software, etc. to make the system operational. This will include all kind of breakdown maintenance and preventive maintenance. The breakdown could be for any reason. The warranty for the equipments supplied shall be as per the details specified in the warranty clause of the specific item in the technical bid.
- 2.7.2 10% of the billed amount will be retained by the Council to ensure proper maintenances to cover warranty period. NCPUL will have the right to get the repair work of defective system / items done locally within the users arrangements and NCPUL will have the right to reimburse the expenditure thereof to users, in case tenderer fails to provide services within 48 hours from the time of break down reported at the venue of the study centre.

2.8 Bid Price:

The price shall be with discount, if any, for an educational Institute and it shall be final & firm and shall include all applicable taxes (whatsoever) and other charges.

2.9 Validity of the tender:

The tender shall be valid for a period of 90 days from date of opening of the Technical Bid of tender.

Chapter – 3: Schedule of Requirements.

3.1 Submission of Tender:

3.3.1 NO manual bids shall be accepted.

3.3.2 Bids can be submitted only online on or before **06:00 PM on 10.06.2019** at CPPP website: <https://eprocure.gov.in/eprocure/app>.

3.2 Instructions for Online Bid Submission:

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submit their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

3.2.1. Registration:

3.2.1.1 Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “**Online Bidder Enrollment**” on the CPP Portal which is free of charge.

3.2.1.2 As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.

3.2.1.3 Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.

3.2.1.4 Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.

3.2.1.5 Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.

3.2.1.6 Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

3.2.2. Searching for the Tender Documents:

3.2.2.1 There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.

3.2.2.2 Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

3.2.2.3 The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

3.2.3. Preparation of Bids:

- 3.2.3.1 Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 3.2.3.2 Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3.2.3.3 Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 3.2.3.4 To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” or “Other Important Documents” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

3.2.4. Submission of Bids:

- 3.2.4.1 Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 3.2.4.2 The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3.2.4.3 If EMD is to be paid through DD, Bidder has to select the payment option as “Offline” to pay the tender fee / EMD, as applicable and enter details of the instrument. Bidder should prepare the EMD as per the instructions specified in the tender document. The original DD / proof of RTGS (for EMD) should be received by the NCPUL, latest by the last date of bid submission. The details of the DD should match with the details available in the scanned copy and the data entered during bid submission time, otherwise the uploaded bid will be rejected.
- 3.2.4.4 Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- 3.2.4.5 The server time (which is displayed on the bidders’ dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids, etc. The bidders should follow this time during bid submission.
- 3.2.4.6 All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of

the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further, this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.

- 3.2.4.7 The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 3.2.4.8 Upon the successful and timely submission of bids (i.e. after Clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid No. and the date & time of submission of the bid with all other relevant details.
- 3.2.4.9 The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

3.2.5. Assistance to Bidders:

- 3.2.5.1 Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 3.2.5.2 Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.
- 3.2.5.3 Intending tenderers are advised to visit again NCPUL website www.urducouncil.nic.in and CPPP website <https://eprocure.gov.in/eprocure/app> at-least 3 days prior to closing date of submission of tender for any corrigendum / addendum/ amendment.
- 3.2.5.4 The Hard Copy of the following documents must be submitted to the Director, NCPUL, FC-33/9, Institutional Area, Jasola, New Delhi-110025 on or before the last date of the Bid Submission, as mentioned in Critical Date Sheet. In case of non-submission of any of the following documents, against the submitted bid, the bid shall be rejected and no correspondence in this regard shall be entertained:-
 - a. Original DD / proof of RTGS, in respect of payment of Tender Fee.
 - b. Original DD / proof of RTGS, in respect of payment of EMD.
 - c. Original copy of the MAF for all the Hardwares.
 - d. Original copy of the Undertaking.
 - e. Original copy of the Bank Solvency Certificate in the provided format. Enclosed at ANNEXURE ‘X’.
 - f. Original copy of the Authority Letter of the representative / official to sign the bid documents and co-ordinate / interact with the NCPUL officials.

3.3 Rejection of Bid:

- 3.3.1 While submitting the Bid, if any of prescribed conditions are not fulfilled or are incomplete in any form, the Bid is liable to be rejected.
- 3.3.2 If any Bidder stipulates any condition of his own, such conditional Bid is liable to be rejected.
- 3.3.3 Director, NCPUL, reserves the right to reject any or all tender(s) / Bid(s) without assigning any reason.
- 3.3.4 NCPUL, reserves the right to revise or alter the requirements and/or specifications of the material before acceptance of any Bid and call for revised Bids.

3.4 Opening of Technical Bid:

The Technical Bids shall be opened on **12.06.2019 at 09:30 AM**, at NCPUL Head Office, FC-33/9, Institutional Area, Jasola, New Delhi-110025. One of the authorized representatives of the bidder may be present at the time of opening of the Bid.

3.5 Opening of Commercial Bid:

The Commercial Bid of technically qualified Bidder will be opened on stipulated date. The date & time for opening of Commercial Bid shall be intimated to the qualified Bidders. One of the authorized representatives may be present at the time of opening of the Bid.

3.6 Delivery:

- 3.6.1 The successful Bidder shall complete supplies and installation work including product registration on the OEM portal within 60 days from the issue of award letter/ Purchase Order at 41 NCPUL's centres located in different parts of the country. List of the Centres placed at **Annexure-'Y'**. The exact no. of quantities, no. of states and number of centres may increase or decrease depending upon the requirement of the Council without prior information.
- 3.6.2 Supplier should paste duly signed History Sheet (in provided format) on the Desktop and submits copy of the same along with the bill.
- 3.6.3 Penalty for late delivery would be liable at the rate of 0.5% per day, subject to a maximum of 10 percent of the value of such portion of material or as decided by the Tender Evaluation Committee.
- 3.6.4 In case delivery is not completed within 20 days after the specified delivery period, NCPUL may cancel the order and arrange to procure the said items from any other source at the risk and cost of the tenderer(s) and EMD will be forfeited.
- 3.6.5 Supply of sub-standard (inferior quality) or substitute other than approved brand/specification/configuration will not be accepted, such items will be treated as short supply and penalty @ 20% per day at its tender approved price will be imposed till the original items of the approved specifications are replaced and received by the users.
- 3.6.6 If required, A Committee of experts, duly constituted by the Council, may visit the centres for inspection and cross verification of the successful delivery and the installations of the required items, as specified in the tender documents.
- 3.6.7 The liability of equipments till commissioning shall lie with the tenderer.
- 3.6.8 Supply complete in all respect will be accepted in one lot at each location.

3.7 Testing:

- 3.7.1 Users at site will conduct the acceptance test(s) on the system(s) ordered. If the system(s) supplied fail in the test(s), the same may be rejected. Replacement of cards or devices may not be allowed.
- 3.7.2 The acceptance test will consist of running the Systems for 12 hours daily for full seven working days.
- 3.7.3 NCPUL, reserves the right to reject all or any item, if supplied material found defective within 30 days after successful running of the diagnostic program.

3.8 Payment Terms:

- 3.8.1 No advance payment against purchase order will be made.
- 3.8.2 90% of the billed amount will be paid within 30 days of submission of the bill along with the following documents:-
 - a. Original Ink signed (with office stamp) copy of installation report from Centre In-charge of computer centre along with product registration details on the OEM Portal.
 - b. Consolidated summary report of items delivered to each centre on the prescribed format (to be provided with supply order to the successful bidder) showing successful delivery, installation and satisfactory functioning of Computer Hardware and Software along with product registration details on the OEM Portal.
- 3.8.3 10% of the billed amount will be retained by NCPUL to cover the warrantee period.

3.9 General Terms & Condition:

- 3.9.1 The Bidder shall at all times indemnify the NCPUL against all claims, damages or compensation under the provisions of Payment of Wages Act, 1936, Minimum Wages Act, 1948, employer Liability act, 1938, Workmen's compensation Act, 1923, Industrial Disputes Act, 1947 and the Maternity Benefit Act, 1961, or any modifications thereof or as a consequence or any accident or injury to any workman or other persons in or about the Works, whether in the employment of Tenderer or not, save and except where such accident or injury has resulted from any act of NCPUL, his agents or servants, and also against all costs, charges and expenses of any suit, action or proceedings arising out of such accident or injury and against all sum or sums which may, with the consent of the Tenderers, be paid to compromise or compound and claim, without limiting his obligations and liabilities as above provided, that Tenderer shall insure against all claims, damages or compensation payable under the Workman's compensation Act, 1923 or any modification thereof or any other law relating thereto.
- 3.9.2 Bidder will be responsible to provide insurance cover to man, machines materials involved till installation.
- 3.9.3 Bidder will not sublet/transfer whole or any part of the assigned work to other(s).

3.10 Force Majeure:

All disputes, differences and questions arising out of the contract, in any way touching or concerning between NCPUL and Tenderer will be referred to sole arbitration of the Director, NCPUL or any person appointed by him. Arbitration shall be in accordance with the Conciliation Act 1996 and Indian laws, as amended from time to time. The arbitrator shall be entitled to extend the time of arbitration proceeding with the consent of the party, in failure the appropriate Courts at Delhi alone shall have jurisdiction to entertain and try them.

Chapter – 4: Specification and allied Technical Details.

Annexure - 'A' The detail of submission of Technical Bid

S. No.	Technical Specifications (Minimum)	Qty.	Unit	Accepted to supply as per Specifications (Yes/No)																																						
1.	Desktop Computers:(Make& Model) <table><tr><th>Parameters</th><th>Specifications (Minimum)</th></tr><tr><td>Form Factor</td><td>SFF Chasis (Max 8 litre)</td></tr><tr><td>Processor</td><td>Intel CORE i5 (07th Generation) or above</td></tr><tr><td>Chipset</td><td>Intel H370 or higher</td></tr><tr><td>Memory</td><td>8GB DDR4 SDRAM or above</td></tr><tr><td>Hard Disk Drive & controller</td><td>1 TB, 7200 RPM SATA Hard Disk Drive or above</td></tr><tr><td>Optical Drive</td><td>24x (Reading Speed) DVD RW or higher</td></tr><tr><td>Graphics</td><td>Integrated Intel HD Graphics 630 or higher</td></tr><tr><td>Audio</td><td>Integrated on board audio controller with internal speaker</td></tr><tr><td>Communication</td><td>Integrated 100 Mbps Ethernet and Wi-Fi enabled</td></tr><tr><td>Ports</td><td>Minimum 4 USB, VGA and HDMI Port, Serial & Parallel Ports, Headphone/Speaker Out and RJ-45</td></tr><tr><td>Slots</td><td>Standard PCI slots</td></tr><tr><td>Keyboard</td><td>OEM Keyboard</td></tr><tr><td>Mouse</td><td>USB Optical Scroll Mouse</td></tr><tr><td>Monitor</td><td>18.5" OEM LED TCO 6.0 or higher Certified</td></tr><tr><td>Operating System</td><td>Genuine Microsoft 64 bit Windows 10 Professional (Preloaded from OEM)</td></tr><tr><td>Energy efficiency Compliance Certification / Green Rating</td><td>Energy Star / EPEAT- Gold Certified or an equivalent/similar environmental rating which aims at green brand PC (latest certificate)</td></tr><tr><td>OEM recovery tool</td><td>Desktop must be supplied with OEM preloaded tool for Desktop Management including backup and recovery</td></tr><tr><td>Warranty</td><td>03 Years Standard warranty, as provided by OEM including one year comprehensive onsite warranty to be supported by the supplier.</td></tr></table>	Parameters	Specifications (Minimum)	Form Factor	SFF Chasis (Max 8 litre)	Processor	Intel CORE i5 (07 th Generation) or above	Chipset	Intel H370 or higher	Memory	8GB DDR4 SDRAM or above	Hard Disk Drive & controller	1 TB, 7200 RPM SATA Hard Disk Drive or above	Optical Drive	24x (Reading Speed) DVD RW or higher	Graphics	Integrated Intel HD Graphics 630 or higher	Audio	Integrated on board audio controller with internal speaker	Communication	Integrated 100 Mbps Ethernet and Wi-Fi enabled	Ports	Minimum 4 USB, VGA and HDMI Port, Serial & Parallel Ports, Headphone/Speaker Out and RJ-45	Slots	Standard PCI slots	Keyboard	OEM Keyboard	Mouse	USB Optical Scroll Mouse	Monitor	18.5" OEM LED TCO 6.0 or higher Certified	Operating System	Genuine Microsoft 64 bit Windows 10 Professional (Preloaded from OEM)	Energy efficiency Compliance Certification / Green Rating	Energy Star / EPEAT- Gold Certified or an equivalent/similar environmental rating which aims at green brand PC (latest certificate)	OEM recovery tool	Desktop must be supplied with OEM preloaded tool for Desktop Management including backup and recovery	Warranty	03 Years Standard warranty, as provided by OEM including one year comprehensive onsite warranty to be supported by the supplier.	328	Nos.	
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Warranty	03 Years Standard warranty, as provided by OEM including one year comprehensive onsite warranty to be supported by the supplier.																																									

2.	UPS: (Make & Model)		41		
	Features	Specifications (Minimum)			
	Nominal output Voltage	230V			
	Input Voltage Range	175–295 V			
	Output power capacity	3KVA (Online)			
	Battery Type	SMF battery			
	Battery Backup	30 Minutes (On full load)			
	Warranty	Standard warranty, as provided by OEM (Minimum one year comprehensive onsite warranty by the supplier)			
3	Color Printer: (Make & Model)		41		
	Features	Specifications (Minimum)			
	Printer Type	Color LaserJet Printer			
	Memory	32 MB or more			
	Print quality black	Upto 600 x 600 dpi			
	Print speed black (normal)	Upto 16 ppm			
	Print speed color (normal)	Upto 04 ppm			
	Duty Cycle (monthly, A4)	Upto 15,000 pages			
	Paper handling input, standard	150 sheets input tray			
	Paper handling output, standard	50 sheets output tray			
	Connectivity	Hi-Speed USB 2.0			
	Media sizes supported	A4, A5, A6, B5, C5, DL, postcards			
	Warranty	Standard warranty, as provided by OEM (Minimum one year comprehensive onsite warranty by the supplier)			
	4	Mono Multifunction LaserJet Printer: (Make & Model)			
Features		Specifications (Minimum)			
Printer Type		Multifunction LaserJet Printer			
Functions		Print, Copy, Scan			
Memory, standard		32 MB or more			
Print speed black (normal)		Upto 14 ppm			
Print quality black		Upto 600 x 600 dpi			
Duty Cycle (Monthly, A4)		Upto 5,000 pages			
Copy speed (normal)		Upto 14 cpm			
Scan resolution		Upto 1200 dpi			
Paper handling input		150 sheets input tray			
Paper handling output		100 sheets output tray			
Connectivity		Hi-Speed USB 2.0			
Warranty		Standard warranty, as provided by OEM (Minimum one year comprehensive onsite warranty by the supplier)			

5	24 Port Networking Switch 100 Mbps with Patch Cords		41		
	Features	Specifications (Minimum)			
	Switch Type	24 port - 100 Mbps			
	Compliance	RoHS Compliant			
	Patch Cords	Minimum 12 per switch			
	Warranty	Standard warranty, as provided by OEM (Minimum one year comprehensive onsite warranty by the supplier)			

6.	Software (Latest Version of Academic Edition of the following Software with minimum 01 year Valid License be quoted)	Qty	Unit	Accepted to supply as per Description (Yes/No)
(i)	Microsoft Office 2019 Professional	328		
(ii)	Multilingual DTP Software / Akruti Next Plus with DVD (Multilingual Indian Languages)	41		
(iii)	CorelDraw X9 (perpetual license+2 years upgrade subscription) ESD	41		
(iv)	Adobe Animate Creative Cloud Team (Photoshop, Flash, PageMaker) with 01 Year ESD.	41		
(v)	In Page Professional version 3.6 with CD+USB lock	328		
(vi)	Tally Silver 9.x (with 1 year upgrades) + License Key ESD	41		
(vii)	Microsoft Visual Studio 2017 Professional	41		
(viii)	Antivirus - NORTON/McAfee/Symantec/Quick Heal (with minimum 01 year free updates)	328		
(ix)	Embarcadero RAD 10.3 Studio XE (including C++)	41		
Notes: In each computer Urdu/Hindi font enabled Urdu as regional language with Phonetic Urdu Keyboard should be installed.				

Important Note:

- The above specifications are minimum requirements. However, higher technical specifications may be considered subject to competitive price offered.
- The bidder will have to submit the parameter wise exact specifications of all the products/components listed from S. No. 01 to 06, in the Compliance Sheet available at Annexure-‘Z’, along with the applicable printed data sheet of the company for the make and models, being quoted for the actual supply, against our above mentioned minimum specifications, along with the Technical Bid. At later end, no customization in the specifications mentioned in the data sheet, whatsoever, shall be permitted.**
- It is mandatory for all vendors to submit the MAF for Hardware.

Chapter-5: Price Schedule (to be utilized by bidders for quoting their Prices)

Annexure—‘B’

The detail for submission of Commercial Bid for BoQ, as available at www.eprocure.gov.in

[The Price Quoted should be FOD at NCPUL Centres (inclusive of all kind of taxes, whatsoever)]

S. No.	Technical Specifications (Minimum)	Qty.	Unit Cost (in Rs.)	Total FOR price at NCPUL's Centers (in Rs.)																																						
1.	<div>Desktop Computers:(Make& Model)</div> <table><tr><th>Parameters</th><th>Specifications (Minimum)</th></tr><tr><td>Form Factor</td><td>SFF Chasis (Max 8 litre)</td></tr><tr><td>Processor</td><td>Intel CORE i5 (07th Generation) or above</td></tr><tr><td>Chipset</td><td>Intel H370 or higher</td></tr><tr><td>Memory</td><td>8GB DDR4 SDRAM or above</td></tr><tr><td>Hard Disk Drive & controller</td><td>1 TB, 7200 RPM SATA Hard Disk Drive or above</td></tr><tr><td>Optical Drive</td><td>24x (Reading Speed) DVD RW or higher</td></tr><tr><td>Graphics</td><td>Integrated Intel HD Graphics 630 or higher</td></tr><tr><td>Audio</td><td>Integrated on board audio controller with internal speaker</td></tr><tr><td>Communication</td><td>Integrated 100 Mbps Ethernet and Wi-Fi enabled</td></tr><tr><td>Ports</td><td>Minimum 4 USB, VGA and HDMI Port, Serial & Parallel Ports, Headphone/Speaker Out and RJ-45</td></tr><tr><td>Slots</td><td>Standard PCI slots</td></tr><tr><td>Keyboard</td><td>OEM Keyboard</td></tr><tr><td>Mouse</td><td>USB Optical Scroll Mouse</td></tr><tr><td>Monitor</td><td>18.5" OEM LED TCO 6.0 or higher Certified</td></tr><tr><td>Operating System</td><td>Genuine Microsoft 64 bit Windows 10 Professional (Preloaded from OEM)</td></tr><tr><td>Energy efficiency Compliance Certification / Green Rating</td><td>Energy Star / EPEAT- Gold Certified or an equivalent/similar environmental rating which aims at green brand PC (latest certificate)</td></tr><tr><td>OEM recovery tool</td><td>Desktop must be supplied with OEM preloaded tool for Desktop Management including backup and recovery</td></tr><tr><td>Warranty</td><td>03 Years Standard warranty, as provided by OEM including one year comprehensive onsite warranty to be supported by the supplier.</td></tr></table>	Parameters	Specifications (Minimum)	Form Factor	SFF Chasis (Max 8 litre)	Processor	Intel CORE i5 (07 th Generation) or above	Chipset	Intel H370 or higher	Memory	8GB DDR4 SDRAM or above	Hard Disk Drive & controller	1 TB, 7200 RPM SATA Hard Disk Drive or above	Optical Drive	24x (Reading Speed) DVD RW or higher	Graphics	Integrated Intel HD Graphics 630 or higher	Audio	Integrated on board audio controller with internal speaker	Communication	Integrated 100 Mbps Ethernet and Wi-Fi enabled	Ports	Minimum 4 USB, VGA and HDMI Port, Serial & Parallel Ports, Headphone/Speaker Out and RJ-45	Slots	Standard PCI slots	Keyboard	OEM Keyboard	Mouse	USB Optical Scroll Mouse	Monitor	18.5" OEM LED TCO 6.0 or higher Certified	Operating System	Genuine Microsoft 64 bit Windows 10 Professional (Preloaded from OEM)	Energy efficiency Compliance Certification / Green Rating	Energy Star / EPEAT- Gold Certified or an equivalent/similar environmental rating which aims at green brand PC (latest certificate)	OEM recovery tool	Desktop must be supplied with OEM preloaded tool for Desktop Management including backup and recovery	Warranty	03 Years Standard warranty, as provided by OEM including one year comprehensive onsite warranty to be supported by the supplier.	328		
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	Battery Type	SMF battery			
	Battery Backup	30 Minutes (On full load)			
	Warranty	Standard warranty, as provided by OEM (Minimum one year comprehensive onsite warranty by the supplier)			
3	Color Printer: (Make & Model)		41		
	Features	Specifications (Minimum)			
	Printer Type	Color LaserJet Printer			
	Memory	32 MB or more			
	Print quality black	Upto 600 x 600 dpi			
	Print speed black (normal)	Upto 16 ppm			
	Print speed color (normal)	Upto 04 ppm			
	Duty Cycle (monthly, A4)	Upto 15,000 pages			
	Paper handling input, standard	150 sheets input tray			
	Paper handling output, standard	50 sheets output tray			
	Connectivity	Hi-Speed USB 2.0			
	Media sizes supported	A4, A5, A6, B5, C5, DL, postcards			
	Warranty	Standard warranty, as provided by OEM (Minimum one year comprehensive onsite warranty by the supplier)			
	4	Mono Multifunction LaserJet Printer: (Make & Model)			
Features		Specifications (Minimum)			
Printer Type		Multifunction LaserJet Printer			
Functions		Print, Copy, Scan			
Memory, standard		32 MB or more			
Print speed black (normal)		Upto 14 ppm			
Print quality black		Upto 600 x 600 dpi			
Duty Cycle (Monthly, A4)		Upto 5,000 pages			
Copy speed (normal)		Upto 14 cpm			
Scan resolution		Upto 1200 dpi			
Paper handling input		150 sheets input tray			
Paper handling output		100 sheets output tray			
Connectivity		Hi-Speed USB 2.0			
Warranty		Standard warranty, as provided by OEM (Minimum one year comprehensive onsite warranty by the supplier)			

5	24 Port Networking Switch 100 Mbps with Patch Cords		41		
	Features	Specifications (Minimum)			
	Switch Type	24 port - 100 Mbps			
	Compliance	RoHS Compliant			
	Patch Cords	Minimum 12 per switch			
	Warranty	Standard warranty, as provided by OEM (Minimum one year comprehensive onsite warranty by the supplier)			

6.	Software (Latest Version of Academic Edition of the following Software with minimum 01 year Valid License be quoted)	Qty	Unit Cost	Total FOR price at NCPUL's Centers (in Rs.)
(i)	Microsoft Office 2019 Professional	328		
(ii)	Multilingual DTP Software / Akruti Next Plus with DVD (Multilingual Indian Languages)	41		
(iii)	CorelDraw X9 (perpetual license+2 years upgrade subscription) ESD	41		
(iv)	Adobe Animate Creative Cloud Team (Photoshop, Flash, PageMaker) with 01 Year ESD.	41		
(v)	In Page Professional version 3.6 with CD+USB lock	328		
(vi)	Tally Silver 9.x (with 1 year upgrades) + License Key ESD	41		
(vii)	Microsoft Visual Studio 2017 Professional	41		
(viii)	Antivirus - NORTON/McAfee/Symantec/Quick Heal (with minimum 01 year free updates)	328		
(ix)	Embarcadero RAD 10.3 Studio XE (including C++)	41		

Important Note:

- The above specifications are minimum requirements. However, higher technical specifications may be considered subject to competitive price offered.
- The bidder will have to submit the parameter wise exact specifications of all the products/components listed from S. No. 01 to 06, in the Compliance Sheet available at Annexure-‘Z’, along with the applicable printed data sheet of the company for the make and models, being quoted for the actual supply, against our above mentioned minimum specifications, along with the Technical Bid. It may please be noted that the Bids, having incomplete Compliance Sheet and not supported by the applicable printed data sheet of the company for the make and models, being quoted for the actual supply, shall be rejected.**
- The Bidder must quote for all the items, inclusive of all the taxes, whatsoever.
- Prices quoted should be Free of Delivery (F.O.D.) at destination sites of users all over India (quantity may vary at the time of placing the supply order) inclusive of all charges like GST, Excise Duty, Insurance, Technical Service/Installation charges Freight, Octroi and other

applicable taxes. No other charges/taxes/levies shall be payable. No form 'C'/'D'/undertaking will be provided by NCPUL to any of the Bidders.

- e) Bidders must quote rates only in the BoQ available at the eprocure.gov.in.
- f) If a firm / bidder quotes NIL charges / Consideration, the bid shall be treated as unresponsive and shall not be considered.

Chapter-6: Contract Forms

Form-1 (to be submitted along with Technical Bid)

<u>Technical Bid Form</u>			
(PLEASE COMPLETE THE FORM AND ENCLOSE NECESSARY DOCUMENTS WITH PAGINATION IN SUPPORT THEREOF WHEREVER REQUIRED)			
BID PARTICULARS FOR TENDER NO. :			
1) Name of the Bidder :			
2) Address of the Bidder :			
Telephone :			
Fax :			
E-mail :			
3) Bidder's proposal number and date :			
4) Name & Address of the officer :			
To whom all references shall be made regarding this tender			
Telephone :			
Fax :			
E-mail :			
5) Earnest Money/ Online Money Transaction (NEET/ RTGS) :			
DD/ Money	DD/ Money	Drawn on Bank	Amount
Transaction Date	Transaction Date No.		
6) No. of years of experience :			
(Attach certificates from Client - for successful running)			
7) Turnover of Tenderer (for last 3 audited years):			
8) Top five supplies in Government Organizations / Public Sector Undertakings /Autonomous Bodies in last three years in India (Reference of Organisation with Purchase Order)			
9) No. of trained Engineers :			
10) Detailed list of Service Centres/ Maintenance Facility :			
11) Copy of Income Tax returns : Yes/No			

(Attach attested copies)

12) GST Registration Certificate : Yes/No

(Attach attested copies)

13) Whether the OEM/tenderer has, ever, been Blacklisted? : Yes/No

If yes, reason and date of blacklisting :

14) Whether the order of blacklisting withdrawn : Yes/No
If yes, when was withdrawn :

15) An undertaking that the OEM/tenderer has never been blacklisted or otherwise : Yes/No

16) PAN No. :

17) TIN No. :

18) Documentary evidence of ISO Certification attached : Yes/No

19) Documentary evidence of being authorized distributor/channel partner by the manufacturer. :

I/We have read all the terms and conditions of tender and accept them in full (Enclose a certificate of acceptance).

(Signature)
Seal

DECLARATION

I/WE DECLARE THAT THE INFORMATION SUPPLIED ABOVE IS CORRECT TO THE BEST OF MY/OUR KNOWLEDGE.

(Signature)
Seal

Form-2 (to be uploaded with Technical Bid)

TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head)

Date:

To,
The Director,
NCPUL, Jasola, New Delhi – 110025.

Subject: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Tender / Work:

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely: _____, as per your advertisement, given in the above mentioned website(s).
2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc .), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/organisation have also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety
5. I / We do hereby declare that OEM/our Firm has not, ever, been blacklisted / debarred by any Govt. Department/Public Sector Undertaking/Autonomous Bodies
6. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract , without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours faithfully,

(Name and Signature of the Bidder, with Official Seal)

Form-3 History Sheet

(Format, to be submitted along with first bill and one copy to be pasted on the machine)

National Council For Promotion of Urdu Language				
HISTORY SHEET				
(Desktop Computer)				
Centre Name:				
Centre Code:				
Course:	CABA-MDTP	PC #:		
Supplier Detail				
Name and Address				
Tel. #:		Fax #:		
E-mail ID:				
Hardware				
Make:		Model:		
Serial #		Installation Date		
Processor:		Chipset:		
RAM:		HardDisk:		
MAC ID		IP Address		
Registration details of the Equipments on the OEM Portal				
Microsoft Windows 10 Professional Product ID:				
Software (Check List)				
1- Microsoft Office 2019 Professional				<input type="checkbox"/>
2- Multilingual DTP Software / Akruti Next Plus with DVD				<input type="checkbox"/>
3- CorelDraw X9				<input type="checkbox"/>
4- Adobe Animate Creative Cloud Team (Photoshop, Flash, PageMaker)				<input type="checkbox"/>
5- In Page Professional version 3.6 with CD+USB lock				<input type="checkbox"/>
6- Tally Silver 9.x				<input type="checkbox"/>
7- Microsoft Visual Studio 2017 Professional				<input type="checkbox"/>
8- Antivirus - NORTON/McAfee/Symantec/Quick Heal				<input type="checkbox"/>
9- Embarcadero RAD 10.3 Studio XE (including C++)				<input type="checkbox"/>
Installed by:		Checked by:		User
(For Supplier)		(For NCPUL)		(Centre In-Charge)

Chapter-7: Other Standard Information

7.1 Checklist of Certificates/Attachments

S. No.	Documents	Page No.
7.1.1	Proof of Bank Demand Draft/E-Transfer for EMD	
7.1.2	Documentary evidence of turnover of Bidder. Balance sheets of last 3 audited years.	
7.1.3	Documentary evidence of the Bidder being authorized distributor/channel partner by the OEM, along with the documentary evidence of ISO 9001-2008 Certification of the Bidder.	
7.1.4	Certificate of Acceptance of Terms and conditions of tender documents and undertaking that the OEM/bidder has, never, been disqualified/blacklisted (in original) and Undertaking that the Bidder have sufficient resources of supply of hardware and software items all over India	
7.1.5	Service Level Agreement (SLA)	
7.1.6	Attested copies of GST Registration No., Income Tax Return, PAN No. & TIN No., Copy of Society / Company Registration, etc.	
7.1.7	Experience Certificates of five top Government Organizations / Public Sector Undertakings /Autonomous Bodies and their Compliance Sheet.	
7.1.8	Energy Star/EPEAT Gold Certificate	
7.1.9	Duly filled in Compliance Sheet in Annexure 'Z' having parameter wise exact specifications of all the products/components, along with the applicable printed data sheet of the company for the make and models, being quoted for the actual supply.	
7.1.10	Solvency certificate from any Nationalized Bank	
7.1.11	Authority letter of the representative for interaction with NCPUL.	
Note: All the documents must bear continuous page number, in ascending order, stamp and signature of the tenderer.		

(On Agency Letter Head)

Date:

Private & Confidential**The Director**

National Council for Promotion of Urdu Language

FC-33/9, Institutional Area,

Jasola, New Delhi-110025

A/c to (Company Name)

Ref no. Tender No.

SOLVENCY CERTIFICATE

I (Name) having Aadhar Card No./ PAN Card No. and designation.. authorized representative to sign and submit the tender on behalf of M/s..... having registered office at..... do hereby certify that the said bidding agency:-

- a) is respectable customer of the concerned banks in which having account.
- b) has never remained bankrupt of any bank.

Yours faithfully

(Name of authorized representative)

M/s.....

Address

.....

.....

.....

List of Centres

Sl. No.	Name of NGOs/Institutions & Place of Centres
Andhra Pradesh	
1.	Mr. S. A. Raheem Al Madad Foundation Computer Centre, Under Al Madad Foundation, Nandyal Town, Kurnool, 518501, Andhra Pradesh Mob.:9059583777 almadadfoundation.ndl@gmail.com
2.	Mr. Abdul Khalique Maria Educational Society, Karivena, ATMAKUR, Kurnool, 518422, Andhra Pradesh Mob. 9640226146 mariaemschool@gmail.com
Assam	
3.	Mr. Syad Umar Ahmed Socio Economic Development Organisation, 5th Bye Lane, Rajgarh Road, Guwahati-781003, Silpukhuri, Kamrup Metro, Assam 9435041761, sedo.ghat@gmail.com
4.	Mr. Dipul Kumar Ray, Shristi A Voluntary Social Welfare Organisation, Abahayapuri, Bongaigaon, 783384, Assam 9954297805 shristi.abh@gmail.com
5.	Mr. Gulam Nabi Azad, Minority Welfare And Education Foundation, Ward N0-2, Shangirimari, Kalaigaon, Udalguri, 784525, Assam Mob. 9613724197 minority.edu@rediffmail.com
Bihar	
6.	Mr. Md Aurangzeb Banat Foundation Gaya, Khandail Sub Division –Sherghati, BISHUNPURA, GAYA, 824237 Mr.7979714490 banatmodelschool@gmail.com
7.	Mr. Gopal Sharma, Azfar Shamshi Training Centre Under The Aegis Of Asad Foundation, Topkhana Bazar, Munger, 811201, Bihar, Mob.9431236265 asadfoundation.mgr@gmail.com

8.	Mr. Syed Mohibbul Haque Madrassa Ahmadiya Hanfia, Quazichak, Sahebganj, Kurnowl, Muzaffarpur, 843125, Bihar Mr.9934417632 syedmohibbulhaque@gmail.com
9.	Mr.Razi Ahmad Faizi, Sohrab Maasi Aur Rifai Trust Smart Fondation, Jangalia, Gopalganj, 841428, Bihar, Mob.9470011567 smartfoundation786@gmail.com
10.	Mr. Ghulam Akhtar, Madina Technical Centre Under Madina Welfare Society, Mahua Mukundpur, Vaishali, 844122, Bihar Mob.9958602553 gavaishalwi@gmail.com
11.	Mr. Tabrez Alam Shah Waliullah Institute, Friends Colony Sathi, West Champaran, 845449, Bihar 9811740661, swiinstitute26@gmail.com
Jammu & Kashmir	
12.	Mr.Nadeem Iqbal, Evergreen Institute Of Computer And Technical Education, Near Green Model High School, KishtwaR (J&K), 182204 Ph.No.: 01995-259534 Mob: 9906194106
13.	Mr.Tanveer Ahmed Allma Iqbal Development Environmental Sports And Cultural Welfare, Bonjwah- Dunadi, Banoon thathri, kishtwar, 182203, J&K Mob.9018115005 neweraiit@gmail.com
14.	Mr. Shahid Jeelani, Super Computer College, Anantnag, 192101, Mob.9622545555 supershahid5555@gmail.com
15.	Shanaz Akhtar Malik Catalog Education Trust, Residency Road, Shaheedi Chowk, Jammu, 180001 Mob.9419193615 catalogdoeaccjmu@gmail.com
16.	Mr. Khalid Muzzafar Bhat Rizwan Memorial Educational Trust, Asham, Sonawari, Bandipora, 193501(J&K) Mob.9419024705 rmcollegesumbal@gmail.com

17.	Mr. Mohammad Ismayil Bhat Zainageer Computers Center Under Citizens Educational Trust Cet, Main Market, Jamia Road Kupwara, 193222, J&K 9796501726 zcckupwara@gmail.com
18.	Mr.Fayaz Ahmad Citizens Institute of Education And Trainings, Opp. Handloom Department, Bandipora,193502 J&K Mr.9797025629, ciet28@yahoo.in
Jharkhand	
19.	Mr. Md Sufyan Anjuman Jamia Riyazul Quran, Suleman Miya, Dondia Kurwa, Sonaray Thari, Deoghar, 814150, Jharkhand Mob.8002137618 jamiariyazul@gmail.com
Madhya Pradesh	
20.	Mr. Riyaz Khan, Iqra Private Indus Trial Training Institutes Under: Haji Ramjan Khan Samaj Kalyan Evam Shiksha Prasar Samiti,Radhanpura, Post Nahali Teh- Pachore, Teh- Pachore, Rajghar, 465683, M.P. Mob.9977518690 hajiramjansamii@rediffmail.com
21.	Mr.Irshad Ali Arviya Shiksha Evam Jankalyan Paryavaran Samiti, Bhind Madhya Pradesh, B Block Shastri Nagar, Bhind, 477001, M.P. Mob.7047628482 arviyasiksha@gmail.com
22.	Mr. Hasan Mustafa Siddiqui Aman Education Society, Khanugaon, Gpo, Bhopal, 462001, M.P. Mob.9893593943 ipcbhopal@Rediffmail.com
Maharashtra	
23.	Mr. Md Azharuddin Inamdar Viqar Khalil Education And Welfare Society Parbhani, Chanda singh corner, Tuppa , Nanded (Maharashtra), 431604 Mob. 9325937892, vkopenschool@gmail.com
24.	Mr.Mehar Ali Jamia Isalmia Ishatul Uloom Akkalkuwa, Jamia, Akkalkuwa, Nandurbar, 425415, Maharashtra 8888027779 hasib8888027779@gmail.com

25.	Mr. Noor Muhammad Janta Bahu Uddeshiya Sanstha, Panchmori Akot Road, Akola, 444006, Maharashtra 9850660773 Afzaluddinsk@Gmail.Com
26.	Mr. Sajid Gulab Bagwan Mohammad Ibrahim Education Society, Shrirampur, Ahmednagar, 413709, Maharashtra 9975616618 mie.society2009@gmail.com
	Manipur
27.	Mr.Khullakpam Ajmir Faruque Shah Kangla Foundation, Lilong, Lilong Bazar, THOUBAL, 795130, Manipur, 9856165304, thabungkon@gmail.com
	Orissa
28.	Mr.Md Sams Tabrez Al Banat Educational Welfare Trust, khajuripada, nariso via niali, khurda, 754004, Orissa Mob.9776455872 aewt2008@gmail.com
	Puducherry
29.	Mrs.Nirosha, Arikamedu Institute of Puducherry, No.31 Throwpathi Amman Kovil Street Manavelly, Ariyankuppam Post, 605007, Puducherry 9344071305 mohanramesh85@gmail.com
	Rajasthan
30.	Mr. Samsuddin Tawri Vikas Avam Seva Sansthan Lathi, Jaisalmer, Pokaran, 345021, Rajasthan Mob.9462193086 tawrivikas.16@gmail.com
31.	Mr. Abdul Naeem Al-Huda Education Society, Morak Station, kota, 326517, Rajasthan, Mob.9875166098 jamiatulhuda1992@gmail.com
32.	Mr.Rais Ahmed Falahi Nobals Ansar Educational Society, Talab Para,Baran, 325205, Rajasthan, Mob.9460941499 noblescomputers@gmail.com
	Uttar Pradesh
33.	Mr. Nadeem Malik Future Shape Social Educational Society, Ashok Nagar, Near M.B.Inter College, Bareilly-243014 U.P. Mob.9450677776 futureshape999@gmail.com

34.	Mr. Shabana Azmi Lal Bahadur Shastri Professional Training Institute Under: Kashish Foundation Charitable Trust Dadri, Gautam budh Nagar, 203207, Mob.:9311737350 Email.:kashishfoundation04rediffmail.com
35.	Mr.MO ASIF Khadim Ul Awam Vocational Education Society, Garh Road Kithore, Kithore, Meerut, 250104,U.P. Mob.9758712196 kawamedu@gmail.com
36.	Mr.Mohd Arshad Madni Inter College Run By Jamiatussalam Society, Kaiserganj, Chakpihani, Bahraich, 271903, U.P. Mob.9120026000 madniintercollege@gmail.com
37.	Mr. Mohd Nasiruddin Iqra Higher Secondary School, Under Council of Rehmani Education and Social Work, SEDU Ka Mazra Tanda, Tanda, Rampur, 244925, Uttar Pradesh 9027230725 iqra2000@gmail.com
38.	Mr. Sumaiya Parveen Modern Computer Institute Run By Bhartiya Gramin Utthan Sewa Samiti Bijnor, Vill Gangora Sekh, Post Baibalpur Bijnor, Bijnor, 246764, Uttar Pradesh 9411225109 bguss121@gmail.com
Uttarakhand	
39.	Mr.Imrana Khan Abc Academy, New Awas Vikas Colony, Kashipur, 244713, Uttarakhand Mob.9012522200, abcacademy.edu@gmail.com
West Bengal	
40.	Mr. Md Jalaluddin, Goalpokher Welfare Society, Nr monivita high school, Barbilla, Uttar dinajpur, 733210, West Bengal, 9974938408 mrshamsi13942@gmail.com
41.	Mr. Nurul Haque Al Ameen Memorial Society For Education And Health Programe, Baruipur, South 24 Parganas, 700144, W.B. Mob.9874212013 alameenmemorial@gmail.com

COMPLIANCE SHEET

S. No.	Parameters	Minimum Specifications Required by NCPUL	Actual Specifications of the Make & Model quoted by the Bidder for supply to NCPUL	Comparison of the specifications: Required vs. Quoted (Same or Higher)	Compliance Status (Yes/No)
1. Desktop Machines: Make Model Printed Data Sheet has been attached at Annexure No.					
i.	Form Factor	SFF Chasis (Max 8 litre)			
ii.	Processor	Intel CORE i5 (07 th Generation) or above			
iii.	Chipset	Intel H370 or higher			
iv.	Memory	8GB DDR4 SDRAM or above			
v.	Hard Disk Drive & controller	1 TB, 7200 RPM SATA Hard Disk Drive or above			
vi.	Optical Drive	24x (Reading Speed) DVD RW or higher			
vii.	Graphics	Integrated Intel HD Graphics 630 or higher			
viii.	Audio	Integrated on board audio controller with internal speaker			
ix.	Communication	Integrated 100 Mbps Ethernet and Wi-Fi enabled			
x.	Ports	Minimum 4 USB, VGA and HDMI Port, Serial & Parallel Ports, Headphone/Speaker Out and RJ-45			
xi.	Slots	Standard PCI slots			
xii.	Keyboard	OEM Keyboard			
xiii.	Mouse	USB Optical Scroll Mouse			
xiv.	Monitor	18.5" OEM LED TCO 6.0 or higher Certified			
xv.	Operating System	Genuine Microsoft 64 bit Windows 10 Professional (Preloaded from OEM)			
xvi.	Energy efficiency Compliance	Energy Star / EPEAT-Gold Certified or an equivalent/similar			

S. No.	Parameters	Minimum Specifications Required by NCPUL	Actual Specifications of the Make & Model quoted by the Bidder for supply to NCPUL	Comparison of the specifications: Required vs. Quoted (Same or Higher)	Compliance Status (Yes/No)
	Certification / Green Rating	environmental rating which aims at green brand PC (latest certificate)			
xvii.	OEM recovery tool	Desktop must be supplied with OEM preloaded tool for Desktop Management including backup and recovery			
xviii.	Warranty	03 Years Standard warranty, as provided by OEM including one year comprehensive onsite warranty to be supported by the supplier.			

2. UPS: Make Model

Printed Data Sheet has been attached at Annexure No.

i.	Nominal output Voltage	230V			
ii.	Input Voltage Range	175–295 V			
iii.	Output power capacity	3KVA (Online)			
iv.	Battery Type	SMF battery			
v.	Battery Backup	30 Minutes (On full load)			
vi.	Warranty	Standard warranty, as provided by OEM (Minimum one year comprehensive onsite warranty by the supplier)			

3. Color Printer: Make Model

Printed Data Sheet has been attached at Annexure No.

i.	Printer Type	Color LaserJet Printer			
ii.	Memory	32 MB or more			
iii.	Print quality black	Upto 600 x 600 dpi			
iv.	Print speed black (normal)	Upto 16 ppm			
v.	Print speed	Upto 04 ppm			

S. No.	Parameters	Minimum Specifications Required by NCPUL	Actual Specifications of the Make & Model quoted by the Bidder for supply to NCPUL	Comparison of the specifications: Required vs. Quoted (Same or Higher)	Compliance Status (Yes/No)
	color (normal)				
vi.	Duty Cycle (monthly, A4)	Upto 15,000 pages			
vii.	Paper handling input, standard	150 sheets input tray			
viii.	Paper handling output, standard	50 sheets output tray			
ix.	Connectivity	Hi-Speed USB 2.0			
x.	Media sizes supported	A4, A5, A6, B5, C5, DL, postcards			
xi.	Warranty	Standard warranty, as provided by OEM (Minimum one year comprehensive onsite warranty by the supplier)			

**4. Mono Multifunction LaserJet Printer: Make Model
Printed Data Sheet has been attached at Annexure No.**

i.	Printer Type	Multifunction LaserJet Printer			
ii.	Functions	Print, Copy, Scan			
iii.	Memory, standard	32 MB or more			
iv.	Print speed black (normal)	Upto 14 ppm			
v.	Print quality black	Upto 600 x 600 dpi			
vi.	Duty Cycle (Monthly, A4)	Upto 5,000 pages			
vii.	Copy speed (normal)	Upto 14 cpm			
viii.	Scan resolution	Upto 1200 dpi			
ix.	Paper handling input	150 sheets input tray			
x.	Paper handling output	100 sheets output tray			
xi.	Connectivity	Hi-Speed USB 2.0			
xii.	Warranty	Standard warranty, as provided by OEM (Minimum one year comprehensive onsite warranty by the supplier)			

S. No.	Parameters	Minimum Specifications Required by NCPUL	Actual Specifications of the Make & Model quoted by the Bidder for supply to NCPUL	Comparison of the specifications: Required vs. Quoted (Same or Higher)	Compliance Status (Yes/No)
5. 24 Port Networking Switch 100 Mbps with Patch Cords: Make Model Printed Data Sheet has been attached at Annexure No.					
i.	Switch Type	24 port - 100 Mbps			
ii.	Compliance	RoHS Compliant			
iii.	Patch Cords	Minimum 12 per switch			
iv.	Warranty	Standard warranty, as provided by OEM (Minimum one year comprehensive onsite warranty by the supplier)			
6. Software (Latest Version of Academic Edition of the following Software with minimum 01 year Valid License be quoted)					
i.	Microsoft Office 2019 Professional				
ii.	Multilingual DTP Software / Akruti Next Plus with DVD (Multilingual Indian Languages)				
iii.	CorelDraw X9 (perpetual license+2 years upgrade subscription) ESD				
iv.	Adobe Animate Creative Cloud Team (Photoshop, Flash, PageMaker) with 01 Year ESD.				
v.	In Page Professional version 3.6 with CD+USB lock				
vi.	Tally Silver 9.x (with 1 year upgrades) + License Key ESD				
vii.	Microsoft Visual Studio 2017 Professional				
viii.	Antivirus - NORTON/McAfee/Symantec/Quick Heal (with minimum 01 year free updates)				
ix.	Embarcadero RAD 10.3 Studio XE (including C++)				