

**RAMALA SAHAKARI CHINI MILLS LTD.  
Ramala – Baghat (UP) 250623**

Phone No: 9045017920; 9045017921; 9045017922; 9045017928  
Email: [ramala.chini@gmail.com](mailto:ramala.chini@gmail.com) & [rscm1978@gmail.com](mailto:rscm1978@gmail.com)  
Website: [www.upsugarfed.org](http://www.upsugarfed.org)

**COMPETITIVE E-Bidding for  
SUPPLY OF COMPUTER & COMPUTER SPARES FOR SEASON 2023-24**

**E-Bid REFERENCE** : **648/C/P/2023-24 Dt.11/08/2023**

**LAST DATE AND TIME FOR SUBMISSION OF E-Bids** : **18/08/2023 – AT 11:00 A.M.**

**DATE AND TIME OF OPENING OF ON LINE TECHNICAL e-Bids** : **18/08/2023 – AT 12:10 P.M.**

**PLACE OF OPENING OF e-Bids** : **Ramala Sahkari Chini Mills Ltd.,  
Ramala (Baghat) 250623**

**ADDRESS FOR COMMUNICATION** : **General Manager  
Ramala Sahkari Chini Mills Ltd.,  
Ramala (Baghat) 250623**

**E-Bid EMD** : **Rs. 10,000 /-**

**This Document Contains -- 27 Pages**

It will be the responsibility of the e-Bidders to check U.P. Government e-Procurement website <http://etender.up.nic.in> for any amendment through corrigendum in the e-tender document. In case of any amendment, e-Bidders will have to incorporate the amendments in their e-Bids accordingly.

**NEFT/RTGS DETAIL**

**Name of Bank & Branch :: PUNJAB NATIONAL BANK, RAMALA**

**IFSC Code No. :: PUNB0488300**

**Bank A/C No. :: 488300C100000014**

**Name of beneficiary :: RAMALA COOP SAHKARI CHINI MILL**

**E-Tender Document Processing /Cost : Rs 590.00**

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## E-TENDER NOTICE FOR SEASON 2023-24

E tenders are invited from reputed contractors, authorized dealers, Manufacturers /Traders for supply of below mentioned items for the season 2022-23. Tenders will be opened on the due date as stated below & negotiation will be held if required necessary. The E tender documents with detailed specifications, make, E.M.D., Technical bid opening, Commercial bid opening & Starting date of Up-loading of e-tender; Tender form fee; , terms and conditions etc. can be down loaded from [www.etender.up.nic.in](http://www.etender.up.nic.in). Tenders must be accompanied with requisite tender fee, Earnest money through RTGS / NEFT in favour RAMALA COOP SAHKARI CHINI MILL, payable at RAMALA, as per details given in E portal. All the disputes will be subject to Baghpat jurisdiction only. Right to reject any or all the tenders without assigning any reason thereof, is reserved with the under signatory.

S. No.	Description of Item / Job work	Technical bid opening at 12:10 PM	Commercial bid opening at 03:00 PM.	E.M.D (in Rs.)	Starting date of up-loading of E-tender
1	Computer & Computer spares	18.08.2023	18.08.2023	10000/-	12.08.2023

*N.B.: One years' experience is necessary for supplies in Cooperative Sugar mills or any other sugar mills.*

### **NEFT/RTGS DETAIL**

**Name of Bank & Branch :: PUNJAB NATIONAL BANK, RAMALA**  
**IFSC Code No. :: PUNB0488300**  
**Bank A/C No. :: 488300C100000014**  
**Name of beneficiary. :: RAMALA COOP SAHKARI CHINI MILL**

General Manager

### RAMALA SAHKARI CHINI MILLS LIMITED, RAMALA (BAGPAT)

Ref. No. 648/C/P.O/ 2023-24

Dated 11.08.2023

*Copy to:-Information and necessary action to:*

1. Administrator/District Magistrate, Baghpat (U.P.)
2. Managing Director, U.P. Cooperative Sugar Factories Fed Ltd., Lucknow
3. System Analyst, U.P Cooperative Sugar Factories Fed Ltd., Lucknow
4. All Coop Sugar Factories of Uttar Pradesh
5. Notice Board D.M Office Tehsil Baraut & Ramala Sahkari Chini Mills Ltd, Ramala (Baghpat)
6. Related Manufacturer/Authorised dealer/Distributors/Stockiest
7. All the Departmental heads, Ramala Sahkari Chini Mills Ltd, Ramala (Baghpat)
8. Sr. Dy. Manager (EDP) Ramala Sahkari Chini Mills Ltd, Ramala (Baghpat)
9. Vice Chairman, Ramala Sahkari Chini Mills Ltd, Ramala (Baghpat)

General Manager

**INVITATION FOR E-Bids**

**Online e-bids are invited from reputed Suppliers/Manufacturers for Supply of computer & computer spares.**

1. Bidders are advised to study the tender Document carefully. Submission of e-Bid against this tender shall be deemed to have been done after careful study and examination of the procedures, terms and conditions of the tender Document with full understanding of its implications.
2. The E-Bid prepared in accordance with the procedures enumerated in ITB **Clause 15** of Section-I should be submitted through e-Procurement website <http://etender.up.nic.in>.
2. The tender document is available at e-Procurement website <http://etender.up.nic.in> or Federation's website [www.upsugarfed.org](http://www.upsugarfed.org) from **12/08/2023 at 06.30PM**. Interested bidders may view, download the e-Bid document, seek clarification and submit their e-Bid online up to the date and time mentioned in the table below:
- 3.

(a)	Date of publication of e-tender notice & availability of Tender Document	Tender Notice has been published over e-Procurement website <a href="http://etender.up.nic.in">http://etender.up.nic.in</a> and Federation's website <a href="http://www.upsugarfed.org">www.upsugarfed.org</a> and tender Document will be available from 12/08/2023 at 06.30PM at e-Procurement web site <a href="http://etender.up.nic.in">http://etender.up.nic.in</a> and Federation's website <a href="http://www.upsugarfed.org">www.upsugarfed.org</a>
(b)	Availability of tender document on website	12/08/2023 at 06.30PM.. at E-Procurement web site <a href="http://etender.up.nic.in">http://etender.up.nic.in</a> and Federation's website <a href="http://www.upsugarfed.org">www.upsugarfed.org</a>
(c)	Clarification start date & time	12/08/2023 at 06.30PM
(d)	Clarification end date & time	18/08/2023 up to 11:00 AM
(e)	E-Bid submission start date & time (Submission of e-tender fee, EMD and other supporting documents in PDF/XLS format)	12/08/2023 at 06.30PM
(f)	E-Bid submission end date & Time	18/08/2023 up to 11:00 AM
(g)	Online technical e-Bid opening date & time	18/08/2023 at 12:10 PM
(h)	Online financial e-Bid opening date & time (Only of technically qualified bidders)	18/08/2023 at 03:00 PM
(i)	Venue of opening of technical & financial e-Bids	Administration Block Ramala Sahkari Chini Mills Ltd.,Ramala(Baghpat)
(j)	Contact officer	Name: D.K. Dwivedi (C.E.), Mobile: 9045017921 Name: Sumit (P.I.), Mobile: 9719706814 Name:R.K Tripathi (Dy.C.C.), Mobile: 9412627875 Email: <a href="mailto:ramala.chini@gmail.com">ramala.chini@gmail.com</a> , <a href="mailto:ramala.edp@gmail.com">ramala.edp@gmail.com</a>
(k)	Cost of e-Bid document	Rs 590.00 (Rupees Five hundred Ninety only) (Including GST) (Non-refundable)
(l)	E-Bid E.M.D	Rs 10,000 /- (Rs.Ten thousand only)

4. The bidders need to submit the proof/cost of e-Bid document/processing as stated in the above table in Cash in the Chini Mill office or **RTGS / NEFT in favour RAMALA COOP SAHKARI CHINI MILL, payable at RAMALA** (herein after referred as Purchaser). The scanned copy of the Cash Deposit Receipt or RTGS (UTR No.) must be enclosed along with the e-Bids but the original Cash Deposit or RTGS (UTR No.) should be submitted to the e-Tender Committee at e-Bid opening place before opening of technical e-Bid. Cost of e-Bid Document is Non-Refundable.
5. All E-Bid must be accompanied by E-Bid Earnest Money Deposit (EMD) through **RTGS / NEFT in favour RAMALA COOP SAHKARI CHINI MILL, payable at RAMALA** . The scanned copy of the e-Bid EMD must be submitted along with the e-Bid and the original should be submitted to the e-Tender Committee at e-Bid opening place before opening of technical e-Bids. No Interest would be payable on e-Bid (Earnest Money) deposited with the Mill.
6. The e-Bids will be electronically opened in the presence of bidder's representatives, who choose to attend at the venue, date and time mentioned in the above table. An authority letter of bidders'/OEM representative will be required to be produced.
7. The General Manager reserves the right to cancel any or all the e-Bids/annul the e-Bid process without assigning any reason thereof. The decision of General Manager will be final and binding.
8. In the event of date specified for e-Bids opening being declared a holiday for Mill's office then the due date for opening of e-Bids shall be the next working day at the appointed time and place.
9. All the required documents including Price Schedule/BOQ should be uploaded by the e-Bidder electronically in the PDF/XLS format. The required electronic documents for each document label of Technical (Fee details, Qualification details, e-Bid Form and Technical Specification details) schedules/packets can be clubbed together to make single different files for each label.
10. The Suppliers firms who are registered at e-Procurement portal for e-tendering with UP Electronics Corporation Ltd, 10 Ashok Marg, Lucknow-226002, would only be eligible for participating in this e-tender as well as in E-tendering system of U.P. Govt. departments. All Suppliers firms who have not registered themselves with UPLC Ltd ,Lucknow for e-tendering till date can get their registration done by depositing a filled in form issued by UPLC Ltd, Lucknow along with registration fee for participating in this e-tender and other e-tenders of UP Govt. departments. The companies/firms, who are not having digital signature, can also get their digital signature on deposit of processing fees. The Suppliers firms may contact the officials on phone numbers (0522) 4130303 Extn 305 & 307, 09721451211, for their Registration/Digital Signature Certificate related queries.

## For E-Tendering Enquiry Please Contact Following Persons

01.Sri Rritvik Saxena Federation	-	09415526023,07880888823	
02.Sri G.K.Poddar, Sugar mill	-	08650800406	
03.Sri Rashid Hussain	-	09935149327	U.P.L.C.
04.Sri Siddharth Shukla	-	09005621259	U.P.L.C.

## **SECTION I: INSTRUCTIONS TO BIDDERS (ITB)**

### **(A) THE BID DOCUMENT**

#### **1-Cost of e-Bid**

- a) The bidder shall bear all costs associated with the preparation and submission of its e-Bid and Ramala Sahkari Chini Mills Ltd, Ramala (Baghpat) hereinafter referred to as “the Purchaser”, will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the e-Bid process.
- b) This tender document is available on the web site <http://etender.up.nic.in> and [www.upsugarfed.org](http://www.upsugarfed.org) to enable the bidders to view, download the e-Bid document and submit e-Bids online up to the last date and time mentioned in e-Tender notice/e-tender document against this e-Tender. The bidders shall have to pay e-Tender document fee of **Rs 590.00 (Rupees Five hundred ninety only)** in cash or through **RTGS / NEFT in favour RAMALA COOP SAHKARI CHINI MILL, payable at RAMALA**. The scanned copy of the Cash Deposit Receipt or RTGS (UTR No.) must be enclosed along with the e-Bid but the original Cash Deposit Receipt or RTGS (UTR no.) should be submitted to the e-Tender Committee at e-Bid opening place before opening of the technical e-Bid. This e-tender document fee of **Rs. 590.00** will be non-refundable.

#### **2-Contents of e-Bid Document**

- 2.1 The **computer & computer spares** required to be supplied, e-Bid procedure and contract terms and conditions are prescribed in the e-Bid document. The e-Bid document includes:

Invitation for e-Bid

Section I	: Instruction to bidders (ITB);
Section II	: Conditions of E-tender/ Contract (CC);
Section III	: Technical e-Bid;
Section IV	: Financial e-Bid;

- 2.2 The bidder is expected to examine all instructions, forms, terms and specifications in the e-Bid document. Failure to furnish all informations required as per the e-Bid document or submission of e-Bid not responsive to the e-Bid document in every respect will be at the bidder’s risk and may result in rejection of the said e-Bid.

#### **3-Clarification of e-Bid Document**

A prospective bidder requiring any clarification of the e-Bid document may raise his/her point of clarification through Bid Management Window after successfully login to the e-Procurement website <http://etender.up.nic.in>. The bidder may seek clarification by posting query in the relevant window after clicking "Seek Clarification" option in the view e-tender details window for e-tender which can be selected through my tender option of e-Bid submission menu. The clarification will be replied back by the Purchaser through the e-Procurement website which can be read by the bidder through the "Clarification" option under Bid Submission menu. The Purchaser may also respond to clarifications raised by the prospective bidders on Chini Mill e-mail address [ramala.chini@gmail.com](mailto:ramala.chini@gmail.com)

#### **4. Amendment of e-Bid Document**

- 4.1 At any time prior to the deadline for submission of e-Bid, the Sugar Mill may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the e-Bid document by amendments. Such amendments shall be uploaded on the e-Procurement website [http:// etender.up.nic.in](http://etender.up.nic.in) and Purchaser's web site [www.upsugarfed.org](http://www.upsugarfed.org) through corrigendum and shall form an integral part of e-Bid document. The relevant clauses of the e-Bid document shall be treated as amended accordingly.
- 4.2 It shall be the sole responsibility of the prospective bidders to check the web site <http://etender.up.nic.in> and [www.upsugarfed.org](http://www.upsugarfed.org) from time to time for any amendment in the e-tender document. In case of failure to get the amendments, if any, the Sugar Mill shall not be responsible for it.
- 4.3 In order to allow prospective e-Bidders a reasonable time to take the amendment into account in preparing their e-Bids, the Sugar Mill, at his discretion, may extend the deadline for the submission of e-Bids. Such extensions shall be uploaded on the e-Procurement website <http://etender.up.nic.in> and Purchaser's Federation of Site web site [www.upsugarfed.org](http://www.upsugarfed.org).

#### **(B) PREPARATION OF e-Bid**

##### **5 Language of e-Bid**

- 5.1 The e-Bid prepared by the bidder, as well as all correspondence and documents relating to the e-Bid exchanged by the bidder and the Purchaser shall be written either in English or Hindi language. The correspondence and documents in Hindi must be accompanied by embedded/separate Hindi font files. Only English numerals shall be used in the e-Bid.

##### **6 Documents Constituting the e-Bid**

- 6.1 The e-Bid prepared by the bidder shall comprise the following components:
- (a) **Technical e-Bid** - Technical e-Bid will comprise of:
- (i) **Fee Details** includes copies of e-tender document processing/Cost and e-Bid Earnest Money Deposit furnished in accordance with ITB Clause 12 in PDF format.
- (ii) **Qualification Details** – includes copies of required documents as per ITB Clauses 10 and 11 in PDF format justifying that the bidder is qualified to perform the contract if his/her bid is accepted and that the bidder has financial, technical and production capability necessary to perform the contract and meets the criteria outlined in the Qualification Requirement and Technical Specification and fulfill all the conditions of the Contract and that the goods and ancillary services to be supplied by the bidder conform to the e-Bid document and Technical Specifications.
- (iii) **e-Bid Form** – includes copy of filled in e-Bid Form as per Section-III(A) of e-tender document in PDF format justifying that the bidder is complying with all the conditions of the Contract and Technical Specifications of the e-Bid Document as no deviation will be acceptable to the Purchaser.
- (iv) **Technical Specification Details** – includes copy of filled in Technical Specifications as per Section-III(C) of e-tender document in PDF format.
- (b) **Financial e-Bid** – Financial e-Bid will comprise of:

- (i) **e-Bid Form** – includes copy of filled in e-Bid Form as per Section-IV (A) of e-tender document in PDF format.
- (ii) **Price Schedule/BOQ** includes Price Schedule/BOQ in XLS format to be filled in after downloading from the e-Procurement website for this e-tender.

### **7-e-Bid Form**

- 7.1 The bidder shall complete the e-Bid Form and the appropriate Price Schedule/BOQ furnished in the e-Bid document, including the goods to be supplied, their quantities and prices in the format given in the e-Bid document.

### **8 e-Bid Price**

- 8.1 The bidder shall quote separately in the downloaded spread sheet file for the Price of **computer & computer spares** to be supplied to Mill.
- 8.2 The price of **computer & computer spares** including all duties, GST and other taxes already paid.
- 8.3 Prices quoted by the bidder shall be fixed during the bidder's performance of the Contract and not subject to variation on any account subject to ITB Clause 25.1. A e-Bid submitted with an adjustable price quotation unless asked for shall be treated as non-responsive and rejected.

### **9 e-Bid Currencies**

Prices shall be quoted in Indian Rupees only.

### **10 Documents Establishing bidder's Qualification**

- 10.1 Pursuant to ITB Clause 6, the bidder shall furnish, as part of its Technical e-Bid, documents establishing the bidder's qualification to perform the Contract if its e-Bid is accepted. The documentary evidence should be submitted by the bidder electronically in the PDF format.

The documentary evidence of bidder's qualification to perform the Contract if its e-Bid is accepted shall be as per Qualification Requirements specified in Section III (D) of e-tender document.

### **11 Documents Establishing Supply of computer & computer spares Conformity to e-Bid Documents**

- 11.1 Pursuant to ITB Clause 6, the bidder shall furnish, as part of its e-Bid, documents establishing the conformity to the e-Bid documents of all goods and services which the bidder proposes to supply under the contract. The documentary evidence should be in the PDF file format.

### **12 e-Bid Earnest Money Deposit (EMD)**

- 12.1 Pursuant to ITB Clause 6, the bidder shall furnish, as part of its e-Bid, an e-Bid EMD of **Rs 10,000 /- (Rs. Ten thousand only)** through **RTGS / NEFT in favour RAMALA COOP SAHKARI CHINI MILL, payable at RAMALA**. The scanned copy of the e-Bid EMD must be submitted along with the e-Bid and the original should be submitted to the e-Tender Committee at e-Bid opening place before opening of technical e-Bid. No Interest on EMD will be paid.

- 12.2 The e-Bid E.M.D is required to protect the Mill against the risk of bidder's conduct which would warrant the E.M.D's forfeiture, pursuant to ITB Clause 12.7.
- 12.3 The e-Bid E.M.D shall be in Indian Rupees and shall be in the following forms only:  
A Demand Draft payable in favour of Ramala Sahkari Chini Mills Ltd., payable at Ramala (Baghpat) OR Baraut (Baghpat).
- 12.4 Any e-Bid not secured in accordance with ITB Clauses 12.1 and 12.3 above shall be treated as non-responsive and rejected by the Mill.
- 12.5 Unsuccessful bidder's e-Bid E.M.D will be returned upon the written request through cheque as promptly as possible.
- 12.6 The e-Bid E.M.D may be forfeited:
- (a) if a bidder (i) withdraws its e-Bid during the period of e-Bid validity specified by the bidder on the e-Bid Form; or (ii) does not accept the correction of errors pursuant to ITB Clause 22.2; or (iii) modifies its e-Bid price during the period of e-Bid validity specified by the bidder on the e-Bid form or
- (b) In case of a successful bidder, if the bidder fails:  
(i) To sign the Contract with the Mill in accordance with ITB Clause 28; or  
(ii) To furnish performance security in accordance with ITB Clause 29.

### **13 Period of Validity of e-Bid**

- 13.1 E-Bid shall remain valid up to 45 days and the Rate contract for the period up to March 2018. An e-Bid valid for a shorter period shall be rejected by the Mill as non-responsive.
- 13.2 In exceptional circumstances, the Mill may solicit the bidder's consent to an extension of the period of e-Bid validity. The request and the response thereto shall be made in writing. A bidder may refuse the request without forfeiting its e-Bid security. A bidder granting the request will not be required nor permitted to modify its e-Bid.

### **14 Format and Signing of e-Bid**

- 14.1 The bidder shall prepare one electronic copy each of the Technical e-Bid and Financial e-Bid separately.
- 14.2 The e-Bid document shall be digitally signed, at the time of uploading, by the bidder or a person or persons duly authorized to bind the bidder to the Contract. The letter of authorization shall be indicated by a scanned copy of written power-of-attorney accompanying the e-Bid. All the pages/ documents of the e-Bid that are to be uploaded shall be digitally signed by the person authorized to sign the e-Bid.

### **15 Submission of e-Bid**

The Bid Submission module of e-Procurement website <http://etender.up.nic.in> enables the bidders to submit the e-Bid online in response to this e-tender published by the Mill. Bid Submission can be done only from the Bid Submission start date and time till the Bid Submission end date and time given in the e-tender. Bidders should start the Bid Submission process well in advance so that they can submit their e-Bid in time. The bidders should submit their e-Bid considering the server time displayed in the e-Procurement website. This server time is the time by which the e-

Bid submission activity will be allowed till the permissible time on the last/end date of submission indicated in the e-tender schedule. Once the e-Bid submission date and time is over, the bidders cannot submit their e-Bid. For delay in submission of e-Bid due to any reasons, the bidders shall only be held responsible.

The bidders have to follow the following instructions for submission of their e-Bid:

- 15.1 For participating in e-Bid through the e-tendering system, it is necessary for the bidders to be the registered users of the e-Procurement website <http://etender.up.nic.in>. The bidders must obtain a User Login Id and Password by registering themselves with U.P. Electronics Federation Limited, Lucknow if they have not done so previously for registration. Refer to details given in Invitation for e-Bid Clause 10.
- 15.2 In addition to the normal registration, the bidder has to register with his/her **Digital Signature Certificate (DSC)** in the e-tendering system and subsequently he/she will be allowed to carry out his/her e-Bid submission activities. Registering the Digital Signature Certificate (DSC) is one time activity. Before proceeding to register his/her DSC, the bidder should first log on to the e-tendering system using the User Login option on the home page with the Login Id and Password with which he/ she has registered as per clause 15.1 above.

For successful registration of DSC on e-Procurement website <http://etender.up.nic.in> the bidder must ensure that he/she should possess Class-2/ Class-3 DSC issued by any certifying authorities approved by Controller of Certifying Authorities, Government of India, as the e-Procurement website <http://etender.up.nic.in> is presently accepting DSCs issued by these authorities only. The bidder can obtain User Login Id and perform DSC registration exercise as described in clauses 15.1 and 15.2 above even before e-Bid submission date starts. The Mill shall not be held responsible if the bidder tries to submit his/her e-Bid at the last moment before end date of submission but could not submit due to DSC registration problem.

- 15.3 The bidder can search for active tenders through "Search Active tenders" link, select a tender in which he/she is interested in and then move it to 'My Tenders' folder using the options available in the e-Bid Submission menu. After selecting and viewing the tender, for whom the bidder intends to e-Bid, from "My Tenders" folder, the bidder can place his/her e-Bid by clicking "Pay Offline" option available at the end of the view tender details form. Before this, the bidder should download the e-tender document and Price Schedule/Bill of Quantity (BOQ) and study them carefully. The bidder should keep all the documents ready as per the requirements of e-tender document in the PDF format except the Price Schedule/Bill of Quantity (BOQ) which should be in the XLS format (Excel sheet).
- 15.4 After clicking the 'Pay Offline' option, the bidder will be redirected to the Terms and Conditions page. The bidder should read the Terms & Conditions before proceeding to fill in the Tender Fee and EMD offline payment details. After entering and saving the Tender Fee and EMD details, the bidder should click "Encrypt & Upload" option given in the offline payment details form so that "Bid Document Preparation and Submission" window appears to upload the documents as per Technical (Fee details, Qualification details, e-Bid Form and Technical Specification details) and financial (e-Bid Form and Price Schedule/BOQ) schedules/packets given in the tender details. The details of the Demand Draft or any other accepted instrument which is to be physically sent in original before opening of technical e-Bid, should tally with the details available in the scanned copy and the data entered during e-Bid submission time otherwise the e-Bid submitted will not be accepted.

- 15.5 Next the bidder should upload the Technical e-Bid documents for Fee details (e-tender fee and EMD), Qualification details as per "ITB Clause 10 or 21", e-Bid Form as per "Section-III(A)" and Technical Specification details as per "Section-III(C):Technical Specifications" and Financial e-Bid documents as per "Section-IV(A):e-Bid Form" and "Section-IV(B):Price Schedule/BOQ" of e-tender document. Before uploading, the bidder has to select the relevant Digital Signature Certificate. He may be prompted to enter the Digital Signature Certificate password, if necessary. For uploading, the bidder should click "Browse" button against each document label in Technical and Financial schedules/packets and then upload the relevant PDF/XLS files already prepared and stored in the bidder's computer. The required documents for each document label of Technical (Fee details, Qualification details, e-Bid Form and Technical Specification details) and financial (e-Bid Form and Price Schedule/BOQ) schedules/packets can be clubbed together to make single different files for each label.
- 15.6 The bidder should click "Encrypt" next for successfully encrypting and uploading of required documents. During the above process, the e-Bid documents are digitally signed using the DSC of the bidder and then the documents are encrypted/locked electronically with the DSC's of the bid openers to ensure that the e-Bid documents are protected, stored and opened by concerned bid openers only.
- 15.7 After successful submission of e-Bid document, a page giving the summary of e-Bid submission will be displayed confirming end of e-Bid submission process. The bidder can take a printout of the bid summary using the "Print" option available in the window as an acknowledgement for future reference.
- 15.8 Mill reserves the right to cancel any or all e-Bids without assigning any reason.

#### **16-Deadline for Submission of e-Bid**

- 16.1 e-Bid (Technical and Financial) must be submitted by the bidders at e-Procurement website <http://etender.up.nic.in> not later than time **11:00 AM and 18/08/2023** the date as mentioned on page 4 (as the server time displayed in the e-Procurement website).
- 16.2 The Mill may, at its discretion, extend this deadline for submission of e-Bid by amending the e-Bid document in accordance with ITB Clause 4, in which case all rights and obligations of the Mill and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

#### **17 Late e-Bid**

- 17.1 The server time indicated in the Bid Management window on the e-Procurement website <http://etender.up.nic.in> will be the time by which the e-Bid submission activity will be allowed till the permissible date and time scheduled in the e-tender. Once the e-Bid submission date and time is over, the bidder cannot submit his/her e-Bid. Bidder has to start the Bid Submission well in advance so that the submission process passes off smoothly. The bidder will only be held responsible if his/her e-Bid is not submitted in time due to any of his/her problems/faults, for whatsoever reason, during e-Bid submission process.

#### **18 Withdrawal and Resubmission of e-Bid**

- 18.1 At any point of time, a bidder can withdraw his/her e-Bid submitted online before the bid submission end date and time. For withdrawing, the bidder should first log in

using his/ her Login Id and Password and subsequently by his/her Digital Signature Certificate on the e-Procurement website <http://etender.up.nic.in>. The bidder should then select "My Bids" option in the Bid Submission menu. The page listing all the bids submitted by the bidder will be displayed. Click "View" to see the details of the e-Bid to be withdrawn. After selecting the "Bid Withdrawal" option, the bidder has to click "Yes" to the message "Do you want to withdraw this bid?" displayed in the Bid Information window for the selected bid. The bidder also has to enter the bid Withdrawing reasons and upload the letter giving the reasons for withdrawing before clicking the "Submit" button. The bidder has to confirm again by pressing "Ok" button before finally withdrawing his/her selected e-Bid.

- 18.2 The bidder has to request the Mill with a letter, attaching the proof of withdrawal and submission of e-Bid EMD in the office of Mill, to return back the e-Bid security/EMD as per the manual procedure.
- 18.3 No e-Bid may be withdrawn in the interval between the deadline for submission of e-Bids and the expiration of period of e-Bid validity. Withdrawal of an e-Bid during this interval may result in the bidder's forfeiture of his/her e-Bid E.M.D, pursuant to ITB Clause 12.7.
- 18.4 The bidder can re-submit his/her e-Bid as and when required till the e-Bid submission end date and time. The e-Bid submitted earlier will be replaced by the new one. The payment made by the bidder earlier will be used for revised e-Bid and the new e-Bid submission summary generated after the successful submission of the revised e-Bid will be considered for evaluation purposes. For resubmission, the bidder should first log in using his/her Login Id and Password and subsequently by his/her Digital Signature Certificate on the e-Procurement website <http://etender.up.nic.in>. The bidder should then select "My Bids" option in the Bid Submission menu. The page listing all the bids submitted by the bidder will be displayed. Click "View" to see the details of the e-Bid to be resubmitted. After selecting the "Bid Resubmission" option, click "Encrypt & Upload" to upload the revised e-Bid documents by following the methodology provided in clauses 15.4 to 15.7.
- 18.5 The bidders can submit their revised e-Bids as many times as possible by uploading their e-Bid documents within the scheduled date & time for submission of e-Bids.
- 18.6 No e-Bid can be resubmitted subsequently after the deadline for submission of e-Bids.

### **(C) e-Bid OPENING AND EVALUATION OF e-Bid**

#### **19(A) Opening of Technical e-Bid by the Mill**

- 19.A-1 The Mill will open all technical e-Bids, in the presence of bidders' representatives who choose to attend **at 12:10 PM on 18/08/2023** at Ramala Sahkari Chini Mills Ltd., Ramala (Baghpat) The bidder's representatives who are present shall sign a register evidencing their attendance. In the event of the specified date of e-Bid opening being declared a holiday for the Mill, the e-Bids shall be opened at the appointed time and place on the next working day.
- 19.A-2 The bidder's names and the presence or absence of requisite e-Bid security and such other details as the Mill at its discretion may consider appropriate, will be announced at the opening. The name of such bidders not meeting the Technical Specifications and qualification requirement shall be notified subsequently.

19.A-3 The Mill will prepare minutes of the e-Bid opening.

19 A-4 General Manager reserves the right to postpone the date and time of opening of Technical & Financial E-Bid in unavoidable circumstances and all the bidders will be informed.

### **19(B) Opening of Financial e-Bid**

19B-1 After evaluation of technical e-Bid, the Mill shall notify those bidders whose technical e-Bids were considered non-responsive to the Conditions of the Contract and not meeting the technical specifications and Qualification Requirements indicating that their financial e-Bids will not be opened. The Mill will simultaneously notify the bidders, whose technical e-Bids were considered acceptable to the Mill. The notification may be sent by letter, fax or by e-mail.

19B-2 The financial e-Bids of technically qualified bidders shall be opened on 18/08/2023 at 03:00 PM in the presence of bidders who choose to attend the opening of financial bid. The name of bidders, Unit Price quoted for various items etc will be announced at the meeting.

19B-3 The Mill will prepare the minutes of the e-Bid opening.

### **20 Clarification of e-Bid**

20.1 During evaluation of e-Bid, the Mill may, at its discretion, ask the bidder for a clarification of his/her e-Bid. The request for clarification and the response shall be in writing.

### **21 Evaluation of technical e-Bid and Evaluation Criteria**

The Mill will examine the e-Bid to determine whether they are complete, whether they meet all the conditions of the Contract, whether required e-tender fee, e-Bid EMD and other required documents have been furnished, whether the documents have been properly digitally signed, and whether the e-Bids are generally in order. Any e-Bid or e-Bids not fulfilling these requirements shall be rejected.

The bidders shall submit the scanned copies of following as documentary proof for evaluation of their technical e-Bids:-

21.1 The e-Bid submitted without required documentary proof shall be rejected.

1. The tenderer has to submit earnest money of Rs. 10,000 /- (Rs. Ten thousand only) through RTGS / NEFT in favour RAMALA COOP SAHKARI CHINI MILL, payable at RAMALA. The scanned copy of EMD should be uploaded with tender for supply of computer & computer spares.
2. Tenderer must have registration in the Sales Tax Department/GST & has to submit TIN issued by the department.
3. Tenderer must have registration in the Central Excise Department & has to submit Registration Certificate.
4. Tenderer must have registration in the Income Tax Department & has to submit copy of PAN/GST no.
5. In case, tenderer has supplied computer & computer spares to other Mills/Industries, copies of orders should be submitted as a proof of supply of computer & computer spares.

21.4 It shall be the discretion of the Purchaser to decide as to whether an e-Bid fulfils the evaluation criterion mentioned in this e-tender or not.

- 21.5 The bidders are advised not to mix financial bid documents with the PDF documents submitted for technical bid. The e-Bids of the bidders having financial bid document in the technical bid will out rightly are rejected.

## **22 Financial Evaluation and Comparison of e-Bid**

- 22.1 The Mill will evaluate and compare the financial rates of individual items quoted in the price schedule/BOQ of e-Bids of those bidders whose technical e-Bids are found responsive as per the conditions of the e-tender only for those items of the bidders which have been technically accepted by the Mill.
- 22.2 No additional payments shall be made for completion of any contractual obligation beyond the quoted prices. If the supplier does not accept the correction of errors if any, its e-Bid shall be rejected and its e-Bid security may be forfeited.
- 22.3 No weightage/preference shall be given to the bidder quoting any higher technical specifications against the technical specifications of the items asked in the e-tender.
- 22.4 The Mill's evaluation of a financial bid shall be based in terms of lowest rate quoted including all taxes, duties & other expenses.
- 22.5 The Financial Bids will be opened by Tender Evaluation committee (TEC) in the presence of Bidders' representatives (only one) who choose to attend the Financial Bid opening on date and time to be communicated to all the technically qualified Bidders. The Bidder's representatives who are present shall sign a register evidencing their attendance.  
The name of Bidder, Bid Prices etc shall be announced at the meeting.  
The commercial quotes of the lowest Bidder shall be notified as L-1. The Quantity offered by the L-1 shall be first taken into consideration.  
The bidders are required to give their lowest rates in the tenders, though, generally negotiation will not be held but if required then it will be done with the lowest bidder (L-1) unit wise.
- a) In case L-1 offers to supply the complete order quantity and is assessed to have the adequate capacity to supply the complete order quantity as per the delivery schedule by the Tender Evaluation committee (TEC) then L-1 shall be contracted to execute the complete supply order.
  - b) In case L-1 offers to supply partial order quantity and is assessed to have adequate capacity to supply the offered partial order quantity as per the delivery schedule by the Tender Evaluation committee (TEC) then the L-1 bidder shall be contracted to supply the reduced quantity (which shall be more than the guaranteed minimum quantity) and rest of the quantity shall be allotted to subsequent bidder(s) provided the successful Bidder(s) are ready to offer the quantity at the rates quoted by L-1.
  - c) The quantity resulting from the split as mentioned above in case (b) shall be offered to the successful Bidder(s) after the assessment by the TEC in terms of their capacity to manufacture and supply.
  - d) In case L-1 backs out, the RFP shall be cancelled & Bids shall be invited again L-1 shall however be blacklisted from participating in any future bidding and are liable for legal action taken by the MILL Society.

## **22 Contacting the mill.**

- 23.1 Subject to ITB Clause 20, no bidder shall contact the mill on any matter relating to his/her e-Bid, from the time of the e-Bid opening to the time the Contract is awarded. If the bidder wishes to bring additional information to the notice of the mill, he/she can do so in writing.
- 23.2 Any effort by a bidder to influence the Mill in its decisions on e-Bid evaluation, E-Bid comparison or contract award may result in rejection of the bidder's e-Bid.

### **(D) AWARD OF CONTRACT**

## **24 Award Criteria**

- 24.1 The mill will determine to its satisfaction whether the bidder(s) that is selected as having submitted the lowest rate (L-1) evaluated responsive bid meets the criteria specified in ITB Clause 10.2, and is qualified to perform the contract satisfactorily.
- 24.2 Subject to ITB Clause 26, the Mill will award the contract to the lowest rate (L-1) evaluated successful Bidder whose bid has been determined to be responsive to all the conditions of the contract and meeting the Technical specification and qualification requirement of the Bidding Document.

## **25 Mill's right to vary Quantities at the Time of Award**

- 25.1 The mill reserves the right at the time of Contract award to increase or decrease the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions, depending upon the requirement of end-customer. The purchaser may also increase or decrease the quantity even after award of contract up to the validity period of E-bid.
- 25.2 If any taxes/duties are increased/ decreased by the Government during the contract period, the same shall be adjusted mutually after submitting the proof by the successful bidder to the Mill.

## **26 Mill's right to accept any E-Bid and to reject any or all e-Bids**

- 26.1 The General Manager reserves the right to accept or reject any E-Bid, and to annul the e-Bid process and reject all e-Bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

## **27-Notification of Award**

- 27.1 Prior to the expiration of the period of e-Bid validity, the mill will notify the successful bidder in writing by letter/e-mail/fax that his/her e-bid has been accepted.

## **28 Signing of Contract**

- 28.1 At the same time as the mill notifies the successful bidder that his e-bid has been accepted, the mill will send the bidder the work order/contract form provided in the e-bid document, incorporating all conditions of the agreement between the parties i.e. mill & successful bidder.
- 28.2 Within 07 days of receipt of the contract form, the successful bidder shall execute, Sign & date the work order/contract & returned it to the Mill.

## SECTION II: CONDITIONS OF E-Tender/CONTRACT (CC)

### 1. ELIGIBILITY

E-tenders are invited from reputed Suppliers/Manufacturers for **Supply of computer & computer spares** for Sugar Mill.

### 2. DELIVERY

a-The Supply of computer & computer spares within 10 days from the date of receipt of purchase order.

b-Application software A.M.C. be started immediately after receiving purchase order.

c-Application Software deployment within 30 days after receiving purchase order.

The Mill reserves the right to amend, postpone, reduce or cancel any order under force majeure condition without any notice & without liability for damages/claims on this account.

The may vary the quantity as per assessment of requirement from time to time & may also change the delivery schedule in emergency by giving advance notice of at least 03 days.

### 2. WARRANTY

One year annual maintenance of software & hardware by company under warranty period.

### 3. EARNEST MONEY

Each tender shall be accompanied by an earnest money of **Rs. 10,000 .00 (Rs. Ten thousand only)** through RTGS / NEFT in favour of RAMALA COOP SAHKARI CHINI MILL, payable at RAMALA. No interest shall be payable on the earnest money.

### 4. PAYMENT

a-Payment shall be made 100% after verification of quantity & quality of **computer & computer spares** at Mill site after receipt of material.

b-30% in advance against proforma invoice,50% after six month of PO and remaining 20% after completion of A.M.C.

c-50% after successfully deployment and execution of Application software and balance amount after six month only verification of concerned authority

d- No TA & DA shall be admissible except boarding & lodging. This clause is applicable only in case of application software team & AMC.

### 5. ARBITRATION

Any dispute arising of the work order shall be refer to the mill, the District Magistrate, Baghpat will act as Sole Arbitrator. The decision of the Arbitrator shall be final & binding on both the parties.

### 6. E-BIDS OPENING

The tender will be received on the due date in the office of Ramala Sahkari Chini Mills Ltd., Ramala(Baghpat) & will be opened on due date & time. The bidders of requested to remain present or to send their authorized representatives holding power of attorney on behalf of supplier/manufacturer at the time of opening the Technical Bid.

7. **GENERAL TERMS & CONDITIONS FOR SUPPLY OF COMPUTER & COMPUTER SPARES**

1. Please quote the rates along with complete terms and condition & Prevailing price list & discount. Should be mentioned clearly in tender form.
2. Conditional & incomplete tender will not be accepted by mill society.
3. If you are manufacturers/dealer/distributor/stockiest, please enclose the certificate along with tender form.
4. Rate of that material which will be on price list, the supplier will provide price list at the time of opening tender.
5. Please quote the rates valid up to **30.06.2024**
6. G.S.T. invoice/gate pass should be provided by you for modvat claims.
7. The General Manager reserves the right to accept or reject any or all tenders without assigning the reason thereof.
8. In case of any dispute, decision of District Magistrate, Baghpat shall be final & binding on both the parties.
9. All disputes arising of this deal shall be subject to Baghpat Jurisdiction
10. All taxes such as VAT/CST/GST (w.e.f.) or any other tax as applicable shall be charge actual in the bill.
11. Quality of supplied material is the essence of tender. Sub standard quality shall be rejected & tenderer has to take back the rejected material at his own cost.
12. The tenderer has to supply the material within the time period specified in the work order during the validity of the contract, failing which the mill will arrange the material from other sources & reserves the right to cancel the order followed with forfeiture of earnest money & the expenses incurred in arranging the material from other sources shall be debited to the tenderer's account.
13. **Please attach price list of those items which is on price list.**
14. **One years experience will be necessary for supply and job work in cooperative sugar mills.**

All the terms & conditions are accepted

(Signature)

Designation of authorized person  
Name & seal of contractor

**SECTION III: TECHNICAL E-BID**

**III (A) e Bid FORM**

**III (B) SCHEDULE OF REQUIREMENTS AT THE TIME OF LIFTING**

**III (C) TECHNICAL SPECIFICATIONS/CAPABILITY STATEMENTS**

**SECTION III (A): E- bid FORM**

Date 11/08/2023

IFB No. 648/C/P/2023-24

To:

The General Manager  
Ramala Sahkari Chini Mills Ltd.,  
Ramala-Baghpat (UP)

Dear Sir,

Having examined the e-Bid Documents, we, the undersigned, offer to Supply of computer & computer spares in conformity with the said e-Bid (Section II) of the e-Bid Document and will Supply of computer & computer spares . In addition to this, the particulars of the required e-Bid EMD for Rs. 10,000 /- ( Rupees Ten thousand Only) through RTGS / NEFT in favour of RAMALA COOP SAHKARI CHINI MILL, payable at RAMALA, is being given with this e-Bid form.

We further undertake, if our e-Bid is accepted, to Supply of computer & computer spares. In accordance within the validity period

We agree to abide by this e-Bid for the e-Bid validity period specified in Clause 13.1 of the ITB and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1998".

We understand that you are not bound to accept the lowest or any e-Bid you may receive.

Dated this.....day of .....20.....

-----  
Signature

-----  
(in the capacity of)

Duly authorized to sign e-Bid for and on behalf of .....

**SECTION III (B): SCHEDULE OF REQUIREMENTS**

<b>Item Code</b>	<b>Brief Description</b>	<b>Destination</b>	<b>Delivery Schedule</b>	<b>E-Bid E.M.D</b>
	As per the details given in the SECTION III (C) TECHNICAL SPECIFICATIONS	Ramala Sahkari Chini Mills Ltd., Ramala (Baghpat).	For Supply of computer & computer spares in Season 2023-24.	Rs 10,000 /- (Rs Ten thousand only)

### SECTION III (C) TECHNICAL SPECIFICATIONS/CAPABILITY STATEMENT (CS)

1. (a) Name and complete mailing address of the business/sales office of the bidder.

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(b) Name of Authorized Official

(c) Phone:

(d) Fax:

(e) E-mail:

(f) Principal place of business

(g) Website of Bidder's Firm

2. Parties will have to upload the scanned copies with the Tender and furnish Under Noted Information during The Technical Discussions with Documentary Proof:

1.	The bidder has to submit earnest money of <b>Rs. 10,000 /- (Rs. Ten thousand Only)</b> through RTGS / NEFT in favour of RAMALA COOP SAHKARI CHINI MILL, payable at RAMALA The scanned copy of EMD should be uploaded with tender for <b>Supply of computer &amp; computer spares.</b>	
2.	Bidder must have registration in the Sales Tax Department/GST Department & has to submit scanned copy of TIN/GST registration no. issued by the department.	
3.	Bidder must have registration in the Central Excise Department & has to submit scanned copy of Registration Certificate.	
4.	Bidder must have registration in the Income Tax Department & has to submit scanned copy of PAN.	
5.	In case, bidder has supplied <b>computer &amp; computer spares</b> to other Mill, scanned copies of orders should be submitted as a proof of <b>supply of computer &amp; computer spares.</b>	

Note: Commercial bid will only be opened when technical bids of the bidder are approved by the Technical committee.

Signature and seal of the E-Bidder  
With name of the authorized person

## CHECK LIST OF SUPPLY OF COMPUTER & COMPUTER SPARES

Sl N.	Clause	Instrument/ Documents required	Page No
1	Clause 4 (Invitation for e-Bids)	Cost of e-Bid Document in Physical Form	
2	-do-	Scanned Copy of Cost of e-Bid Document	
3	Clause 5 (Invitation for e-Bids)	E-Bid EMD in Physical Form	
4	ITB Clause	Scanned copy of PAN	
5	ITB Clause	Scanned copy of Central Excise Registration	
6	ITB Clause	Scanned copy of TIN	
7	ITB Clause	Scanned copy of e-Bid EMD	
8	ITB Clause	Copies of work order of Supply of computer & computer spares done in other organizations as a proof of experience if any.	
9	Section III (A)	E-Bid form	
10	Section IV (A)	E-Bid form	

**SECTION IV: FINANCIAL e-Bid**

**IV (A) E -Bid FORM**

**IV (B) PRICE SCHEDULE/BOQ**

**SECTION IV (A): E- bid FORM**

Date: 11/08/2023  
IFB No 648/C/P/2022-23

To:  
The General Manager  
Ramala Sahkari Chini Mills Ltd.,  
Ramala (Baghpat).

Dear Sir,

Having examined the e-Bid Documents, we, the undersigned, offer to Supply of computer & computer spares in conformity with the said e-Bid (Section II) of the e-Bid Document and will supply of computer & computer spares. In addition to this, the particulars of the required e-Bid EMD for Rs. 10,000 /- ( Rupees Ten thousand Only) in the form of Demand Draft pledged in favour of Ramala Sahkari Chini Mills Ltd.,Ramala (Baghpat) OR Baraut(Baghpat) is being given with this e-Bid form.

We further undertake, if our e-Bid is accepted, to Supply of computer & computer spares in accordance within the validity period.

We agree to abide by this e-Bid for the e-Bid validity period specified in Clause 13.1 of the ITB and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1998".

We understand that you are not bound to accept the lowest or any e-Bid you may receive.

Dated this.....day of .....20.....

-----

-----  
Signature  
(in the capacity of)

Duly authorized to sign e-Bid for and on behalf of .....

PRICE SCHEDULE						
(This BoQ template must not be modified/edited by the bidder and the same should be maintained after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only) NOTE: ONLY BASIC RATES BE QUOTED, TAXES DECLARATION AT THE TIME ISSUE OF BILL						
NUMBER	TEXT #	NUMBER	TEXT #	NUMBER #	NUMBER #	TEXT #
1	2	3	4	5	6	7
Sl. No.	Item Description	Quantity	Unit	BASIC RATE IN Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT in Words
100	COMPUTER HARDWARE ACCESSORY					
1.01	PRINTER RIBBON SPOOL FOR P500 MAKE PRINTRONICS	1.0000	Nos	0.0000	RR Zero Only	
1.02	PRINTER RIBBON SPOOL FOR P700 MAKE PRINTRONICS	1.0000	Nos	0.0000	RR Zero Only	
1.03	PRINTER CARTRIDGE 12A MAKE PHRODOT	1.0000	Nos	0.0000	RR Zero Only	
1.04	PRINTER CARTRIDGE 88A MAKE PHRODOT	1.0000	Nos	0.0000	RR Zero Only	
1.05	PRINTER RIBBON TVSE MSP240 MAKE PHRODOT	1.0000	Nos	0.0000	RR Zero Only	
1.06	DOT MATRIX PRINTER TVSE MSP240 MAKE TVSE	1.0000	Nos	0.0000	RR Zero Only	
1.07	USB KEYBOARD MAKE HP	1.0000	Nos	0.0000	RR Zero Only	
1.08	UGA CABLE	1.0000	Nos	0.0000	RR Zero Only	
1.09	OPTICAL USB MOUSE MAKE HP	1.0000	Nos	0.0000	RR Zero Only	
1.10	CD-R MAKE SONY	1.0000	Nos	0.0000	RR Zero Only	
1.11	System Unit PVE-600 7th Gen Managed Switch 8x10G/100 Base-T Ethernet Port, 2 GigaBit SFP Capability, 20Gbps, POE Power Budget, 200W, AC Power Budget, 200W, AC Power 100 to 240 V, 50-60 Hz, make D-Link/Dglink/Dgigast	1.0000	Nos	0.0000	RR Zero Only	
1.12	3.5" drive 64 GB make SANDISK	1.0000	Nos	0.0000	RR Zero Only	
1.13	3.5" drive 64 GB make HP	1.0000	Nos	0.0000	RR Zero Only	
1.14	1020 W Laserjet printer Make HP	1.0000	Nos	0.0000	RR Zero Only	
1.15	1020 W Laserjet Printer Make HP	1.0000	Nos	0.0000	RR Zero Only	
1.16	1065 W Laserjet Printer Make HP	1.0000	Nos	0.0000	RR Zero Only	
1.17	1065 LASERJET PCS printer make HP	1.0000	Nos	0.0000	RR Zero Only	
1.18	Cartridge HP 28A-CF228A MAKE HP	1.0000	Nos	0.0000	RR Zero Only	
1.19	Cartridge HP 28X-CF228X MAKE HP	1.0000	Nos	0.0000	RR Zero Only	
1.20	Cartridge HP 28A-CF228A MAKE PHRODOT	1.0000	Nos	0.0000	RR Zero Only	
1.21	Cartridge HP 28X-CF228X MAKE PHRODOT	1.0000	Nos	0.0000	RR Zero Only	
1.22	RJ 45 CONNECTOR MAKE D-LINK	1.0000	Nos	0.0000	RR Zero Only	
1.23	USB express PCI Card	1.0000	Nos	0.0000	RR Zero Only	
1.24	USB PCI Card	1.0000	Nos	0.0000	RR Zero Only	
1.25	Unmanaged Switch 24x10G/100Base-T Ethernet Port, 4 GigaBit SFP Capability, 50 Gbps, POE Power 200W, AC power 100-240V, 50-60Hz, make D-Link/Dglink/Dgigast	1.0000	Nos	0.0000	RR Zero Only	
1.26	Unmanaged Switch 24x10G/100Base-T Ethernet Port, 4 GigaBit SFP Capability, 50 Gbps POE Power 200W, AC Power 100-240V, 50-60 Hz, make D-Link/Dglink/Dgigast	1.0000	Nos	0.0000	RR Zero Only	
1.27	Unmanaged Switch 8x10G/100Base-T Ethernet Port, 2 GigaBit SFP, switching Capability, 20 Gbps POE Power budget 200W, AC Power 100-240V, 50-60 Hz, make D-Link/Dglink/Dgigast	1.0000	Nos	0.0000	RR Zero Only	
1.28	SFP Module, 2 core, LC to LC, minimum supported distance 10 KM, make D-Link/Dglink/Dgigast	1.0000	Nos	0.0000	RR Zero Only	
1.29	2mm & 1p PCI Card make ENTER	1.0000	Nos	0.0000	RR Zero Only	
1.30	Total Security ANTI VIRUS QUICK HEAL FOR 10 USER FOR 3 YEARS	1.0000	Nos	0.0000	RR Zero Only	
1.31	PRINTER HEAD FOR TVSE 240 MSP STAR	1.0000	Nos	0.0000	RR Zero Only	
1.32	PRINTER HEAD FOR TVSE 240 MSP CLASSIC	1.0000	Nos	0.0000	RR Zero Only	
1.33	1 RYA OFF LINE UPS WITH 1 HOUR BATTERY BACKUP WARRANTY 2 YEAR AND 2 YEAR ON BATTERY MAKE MICROTEK	1.0000	Nos	0.0000	RR Zero Only	
1.34	ANTI VIRUS QUICK HEAL TOTAL SECURITY FOR SGL SERVER	1.0000	Nos	0.0000	RR Zero Only	
1.35	OPC patch cord 3 mtr LC-SC	1.0000	Nos	0.0000	RR Zero Only	
1.36	OPC Patch cord 3 mtr SC-SC	1.0000	Nos	0.0000	RR Zero Only	
1.37	Round Junction Box for 12 Core OPC	1.0000	Nos	0.0000	RR Zero Only	
1.38	Round Junction Box for 24 Core OPC	1.0000	Nos	0.0000	RR Zero Only	
1.39	Connector SC - SC	1.0000	Nos	0.0000	RR Zero Only	
1.40	12 Core Armored OPC Cable make D-Link	1.0000	Nos	0.0000	RR Zero Only	
1.41	24 Core Armored OPC Cable make D-Link	1.0000	Nos	0.0000	RR Zero Only	
1.42	6 Core Optic Fibre Cable Splicing	1.0000	Nos	0.0000	RR Zero Only	
1.43	HHC SEAMLESS RIBBON MODEL CITIZEN MD 919 FOR PUN 90 MAKE VISIONTEK	1.0000	Nos	0.0000	RR Zero Only	
1.44	74V2000(AK3) pos VISIONTEK HHC machine	1.0000	Nos	0.0000	RR Zero Only	
1.45	HHC PLAIN PAPER ROLL ONE PLY WIDTH 575MM DIA 45 MM MAKE CITIZEN	1.0000	Nos	0.0000	RR Zero Only	
1.46	CAT 6 CABLE 1 ROLL OF 305 METER MAKE D-LINK	1.0000	ROLL	0.0000	RR Zero Only	
1.47	2 Core and 1 p Express PCI Card make ENTER	1.0000	Nos	0.0000	RR Zero Only	
1.48	HDMM CABLE FOR CPU TO MONITOR	1.0000	Nos	0.0000	RR Zero Only	
1.49	DATA SWITCH 16 PORT MAKE D-LINK	1.0000	Nos	0.0000	RR Zero Only	
1.50	DATA SWITCH 8 PORT MAKE D-LINK	1.0000	Nos	0.0000	RR Zero Only	
1.51	1 TB SATA HDD MAKE SEAGATE	1.0000	Nos	0.0000	RR Zero Only	
1.52	1 TB EXTERNAL HARDDISK MAKE TOSHIBA/SEAGATE/HITACHI	1.0000	Nos	0.0000	RR Zero Only	
1.53	INSPIRON DESKTOP 9190 12TH GENERATION INTEL CORE I3 12100 12MB CACHE 4 CORE 8 THREAD 33.0Gbps 78.4-30 (GHz TURBO) WINDOW 10 (LICENSE) OR ABOVE 8GB DDR4 RAM INTEL UHD GRAPHICS CARD 128 GB SSD, 1 TB SATA HDD, KEY BOARD/MOUSE/WIFI & BLUE TOOTH 1P 1P 1P, 2 SERIAL PORT AND 1 PARALLEL PORT, USB PORT FRONT & BACK, 3 YEAR ON SITE WARRANTY, Make DELL	1.0000	Nos	0.0000	RR Zero Only	
1.54	NEW DUALPLEX TOWER I3 12500 6 CORE/12TH GEN/12TH GEN/12MB CACHE/4 CORE/8 THREAD/33.0Gbps/78.4-30 (GHz TURBO) WINDOW 10 (LICENSE) OR ABOVE 8GB DDR4 RAM INTEL UHD GRAPHICS CARD 128 GB SSD, 1 TB SATA HDD, KEY BOARD/MOUSE/WIFI & BLUE TOOTH 1P 1P 1P, 2 SERIAL PORT AND 1 PARALLEL PORT, USB PORT FRONT & BACK, 3 YEAR ON SITE WARRANTY, Make DELL	1.0000	Nos	0.0000	RR Zero Only	
1.55	VOSTRO 3710 DESKTOP 12th GENERATION INTEL CORE I3 12400 10MB CACHE 4 CORE 12 THREAD 28 Gbps TO 44G Gbps TURBO INTEL UHD GRAPHICS CARD 8GB DDR4 RAM, 256 GB SSD CARD, 1TB SATA HDD, WINDOW 10 PRO (LICENSE) OR ABOVE, KEY BOARD/MOUSE, 1P 1P 1P, 2 SERIAL & 1 PARALLEL PORT, WIFI & BLUE TOOTH, USB PORT FRONT & BACK, 3 YEAR ON SITE WARRANTY, Make DELL	1.0000	Nos	0.0000	RR Zero Only	
1.56	DP 10 DP MALE CABLE	1.0000	Nos	0.0000	RR Zero Only	
1.57	OUT DOOR 9 U RACK WITH POWER STRIP	1.0000	Nos	0.0000	RR Zero Only	
1.58	OUT DOOR 6 U RACK WITH POWER STRIP	1.0000	Nos	0.0000	RR Zero Only	
1.59	LC-LU 6 PORT RACK MOUNTED D-LINK FULLY LOADED	1.0000	Nos	0.0000	RR Zero Only	
1.60	LC-LU 12 PORT RACK MOUNTED D-LINK FULLY LOADED	1.0000	Nos	0.0000	RR Zero Only	
1.61	FIBRE PATCH CARD LC-LC	1.0000	Nos	0.0000	RR Zero Only	
1.62	OUTDOOR CAT 6 (ARMORED) D-LINK, MENTIE	1.0000	Box	0.0000	RR Zero Only	
1.63	WINDOW STICK	1.0000	Nos	0.0000	RR Zero Only	
1.64	6 TB SURVEILLANCE HDD SEAGATE / HITACHI / TOSHIBA	1.0000	Nos	0.0000	RR Zero Only	
1.65	12 TB SURVEILLANCE HDD SEAGATE / HITACHI / TOSHIBA	1.0000	Nos	0.0000	RR Zero Only	
1.66	HDPE PIPE 25MM Per Mtr	1.0000	Mtr	0.0000	RR Zero Only	
1.67	OFF LINE UPS 600 VA MICROTEK	1.0000	Nos	0.0000	RR Zero Only	
1.68	6 CORE FIBRE ARMORED D-LINK	1.0000	Nos	0.0000	RR Zero Only	
1.69	6U RACK WITH POWER STRIP	1.0000	Nos	0.0000	RR Zero Only	
1.70	9 U RACK WITH POWER STRIP	1.0000	Nos	0.0000	RR Zero Only	
1.71	32 PORT NVR FOR 2MP CAMERA WITH 12 TB SURVEILLANCE HARDDISK MAKE HIKVISION	1.0000	Nos	0.0000	RR Zero Only	
1.72	74U700 mAh Li-ion type for GL-14F05 MAKE VISIONTEK	1.0000	Nos	0.0000	RR Zero Only	
1.73	32 PORT NVR FOR 2MP CAMERA WITHOUT HARD DISK MAKE HIKVISION	1.0000	Nos	0.0000	RR Zero Only	
1.74	Thermal POS Roll Size 3.5mm (Dia)	1.0000	Nos	0.0000	RR Zero Only	
1.75	12 Core Optic Fibre Cable Splicing	1.0000	Nos	0.0000	RR Zero Only	
1.76	24 Core Optic Fibre Cable Splicing	1.0000	Nos	0.0000	RR Zero Only	
1.77	RJ-45 Female to Female LAN Coupler	1.0000	Nos	0.0000	RR Zero Only	
Total in Figures					0.0000	RR Zero Only
Quoted Rate in Words						