

Rajasthan Legislative Assembly, Jaipur

RAJASTHAN LEGISLATIVE ASSEMBLY, JAIPUR TENDER NOTICE

NIT No: F13(49)(1)R&R/Comp/VS/2018/22992

Dated :06/08/2018

Rajasthan Legislative Assembly, Jaipur inviting bidding for purchase of Comprehensive Annual Maintenance Contract (AMC) of Computer Systems and Peripherals at Rajasthan Legislative Assembly, Jaipur for implementation of this AMC, Request for Proposal (RFP) is invited from eligible private sector/non-Govt. All details related to this RFP can be viewed and downloaded from website: <http://rajassembly.nic.in> and can be purchase from Rajasthan Legislative Assembly during office hours on any working day by way of cash or DD/Banker's cheque. RFP document can also be seen in NIT exhibited on website <http://sppp.rajasthan.gov.in>. Proposal shall be submitted physically in the sealed envelopes.

Cost of Tender Document (non-refundable) (in Favour of Secretary, Rajasthan Legislative assembly, Jaipur)	Rs. 200/- (Rupees Two Hundred Only)
Estimated Project Cost	Rs. 5,00,000/- (Rupees Five Lakh only)
Earnest Money Deposit (EMD)	2% of Estimated Value
Publishing Date/Time	06.08.2018 at 11.00 AM
Pre-Bid Meeting (Date, Time& Venue)	13.08.2018 at 3.00 PM Rajasthan Legislative assembly, Jaipur (Rajasthan)
Bid submission End Date	20.08.2018 at 5.00 PM
Technical Bid Opening Date/Time	21.08.2018 at 3.00 PM
Financial Bid Opening Date/Time	Will be intimated later to the Technically qualified bidders

- Note:
1. Tender fees for the document downloaded from website shall be deposited by the bidders separately as applicable by way of Cash/DD/Banker's cheque as per above before the last date and time prescribed for Bid submission.
 2. All the prospective bidders who have purchased RFP documents will be invited to attend the pre-bid/proposal conference.
 3. Bid Validity 90 Days from the last date of bid submission.
 4. In case, any of the bidders fails to physically submit the Bid including tender fee and Banker's Cheque/Demand Draft for EMD up to 5.00 PM on 20.08.2018, its Bid shall not be accepted.
 5. The Banker's Cheque/Demand Draft should be drawn in favour of "**Secretary, Rajasthan Legislative assembly, Jaipur**" payable at "**Jaipur**" from any Scheduled Commercial Bank.
 6. Bid shall be submitted in two parts-
 - a) Technical Bid including Tender Fee and EMD.
 - b) Financial Bid (Annexure-10).

By Order,

Deputy Secretary,
Rajasthan Legislative assembly

General information, instructions, terms and conditions for bidders

Rajasthan Legislative Assembly, Jaipur

A. Name of the Authority Inviting Tender

Secretary, Rajasthan Legislative Assembly, Jaipur, (Rajasthan) – 302005

Phone: 0141-2744301, 2744334 (Fax), Mail : rajassembly@nic.in, <http://www.rajassembly.nic.in>

B. Nature of Work

Onsite Comprehensive Annual Maintenance Contract (AMC) of Computer Systems and Peripherals Installed at Rajasthan Legislative Assembly (RLA), Jaipur.

C. Place of Work

Servers, Computer Systems and Other Computer peripherals of heterogeneous makes/ models and Computer Operating Systems and Software installed at RLA, Jaipur and our other locations i.e. Data Center, NIC Jaipur, Helpdesk at Secretariat, Jaipur and Residence of Hon'ble Speaker etc.

D. Pre-Bid/Proposal Conference:

1. All pre BID queries have to be submitted in writing to Secretary, Rajasthan Legislative Assembly, Jaipur on or before 13.08.2018 by 1.00 PM in the format given below on the letter head of the company.

Sr No	Page No	Clause /Point No.	Subject Clarification Sought	Remarks (if any)

2. Only OEM (Original Equipment Manufacturer)/ System Integrator) will be allowed to attend the pre-bid meeting. Interested tenderers may choose to attend pre-bid meeting at their own cost.
3. No queries will be entertained after this allotted time frame. As a result of the discussion in the pre-bid meeting, if it is considered necessary to modify the technical specifications or any tender condition, the same shall be carried out.
4. The Project Authority shall endeavour to clarify such issues during the discussions. However, at any time prior to the date for submission of RFP (Request for Proposal), RLA, Jaipur may, for any reason, whether at its own initiative or in response to the discussions/ clarifications, modify the RFP document by issuance of addenda and conveyed to the bidders found successful in evaluation of the RFPs.

Note: It is mandatory to submit the fees of Rs 1000/- (In words One Thousands rupees only) in the form of Demand Draft/ Cash/ Banker Cheque in favour of “Secretary, Rajasthan Legislative Assembly” payable at Jaipur to participate in pre-bid meeting.

E. ELIGIBILITY CRITERIA :

1. Firm should be ISO-9001:2008 or ISO-9001:2015 Certified.
2. Turnover of Firm is more than Rs. 1 Crore.
3. Firm should be profitable and submit the Audit Report of last 3 financial years.
4. Firm should be having experience of 3 years out of last 7 years in the field of AMC Services in Banks/ PSU/ Government Institutions/ Corporate or similar body. And submit the proof for the same.
5. Firm having experience in providing the services to OEM or OEM support/ Partner Certificate.
6. Firm should submit the Experience Certificate of minimum 3 service Orders of value Rs. 5 Lacs. each.
7. Firm should be registered in PF and ESI. Firm should be submitting the PF and ESI Challan at the time of submission the bills.
8. Firm should be having PAN, GSTIN Number.
9. Firm should be having corporate registration.

10. Engineer should be available at the time of tender in required area.

11. No Third Party Support or sub letting the Services.

*All relevant certificate should be enclosed.

F. Evaluation Criteria:-

Eligible RFPs shall be evaluated on the basis of evaluation criteria.

Proof of eligibility of all applicants shall be examined to confirm if eligibility criteria are met. The bidder who fails to meet one or more of the stipulated eligibility criteria shall be declared as “ineligible/ non-responsive”.

G. Declarations:

Every bidder is supposed to submit declarations in following annexure:-

Annexure A :- Compliance with the Code of Integrity and no Conflict of Interest.

Annexure B :- Declaration by the bidder regarding qualifications.

Annexure C :- Grievance Redressal during procurement process.

Annexure D :- Additional Condition of Contract.

H. Evaluation of the Proposals

Only the proposals received up to due date and time at the designated place will be considered for evaluation. To facilitate evaluation, Office of Secretary, Rajasthan Legislative Assembly may, at its sole discretion, seek clarification in writing from any bidder.

I. Method for submission of the Proposal:

Proposals shall be received physically in sealed envelope by Project Authority in two parts i.e. one envelope for Technical Proposal and second for Financial Proposal, separately with Technical Bid and Financial Bid marked upon them clearly.

Note: Bid proposals, not complying with the above rule will not be considered further and RLA will not be responsible for any of the consequences thereon.

J. SCOPE AND SERVICES:

VENDOR/CONTRACTOR will provide the following services under the contract to keep the systems & peripherals in good working order.

1. Scheduled preventive maintenance (PM) once **in Three Months** for all systems and peripherals as detailed in **Annexure-1**. PM can be clubbed with corrective maintenance. VENDOR/CONTRACTOR would submit these call sheets/ PM reports to respective Chief Research & Reference Officer. In case VENDOR/CONTRACTOR fails to submit PM reports, penalty clause will apply. If the penalty amount of VENDOR/CONTRACTOR exceeds the AMC amount then the issue will be taken to the higher authorities and VENDOR/CONTRACTOR may not be considered for subsequent award of AMC.
2. Unscheduled, on call corrective and remedial maintenance service to set right the malfunctions of the system. This includes replacement of unserviceable parts. The parts replaced will either be a new parts or equivalent in performance to new parts. Whether a defective item or components is to be replaced or repaired shall be at the reasonable discretion of VENDOR/CONTRACTOR. In the case of a part, the defective part except hard disks removed from the system will become the property of VENDOR/CONTRACTOR.
3. Antivirus/Anti phishing/firewall/spyware/online support: This contract includes the Anti-Virus software support on the systems covered under the contract. Any problem related to system virus will be attended and rectified. VENDOR/CONTRACTOR will update their anti-virus software as and when required and also during preventive maintenance of the systems. The calls for virus will be treated in similar way as normal break down call.

K. GENERAL TERMS & CONDITIONS:

1. The AMC rates mentioned in this Contract will be valid from **01.10.2018 to 30.09.2019**. The Contract may be renewed for further period as per RTPP Rules with same terms and conditions. Either party can terminate the contract at any time by giving three months notice in writing.
2. System maintenance charges shall not include the cost of consumables and supply items Such as Ribbons, Media items, Cartridges, toner cartridge, printer heads and computer stationery. The faulty power adopter, power cable and printer interface cable will be repaired/ replaced by VENDOR/CONTRACTOR. Laser printer maintenance charges include all parts (gear, roller etc.) except Toner Cartridge.
3. The new upgrade items (Memory, HDD, MM Kit etc.) purchased from VENDOR/CONTRACTOR or any other vendor and upgraded into the existing AMC system will be included in AMC with VENDOR/CONTRACTOR as soon as warranty expires or after the expiry of the common date of warranty of upgraded items, if the items are purchased in lots over a period.
4. For down time calculation, the day on which the call is lodged will not be taken as part of downtime. Also if the user is not able to hand over the system to VENDOR/CONTRACTOR engineer for maintenance purpose, such time will not be considered for the down time penalty.
5. The maintenance services will be comprehensive and will include cost of labour, faulty parts/complete equipment replacement of same or higher configuration etc. The cost of transport/movement (as and when required) of VENDOR/CONTRACTOR's engineers and items (for AMC and Facility Management Service "FMS") between RLA and other locations will also be part of maintenance services. For defective hard disk the VENDOR/CONTRACTOR will provide the new hard disk and defective hard disk will be the property of RLA. At any stage no hard disk will be permitted to be taken out of RLA premises and our other location.
6. In case, the system is not repairable at site it can be sent out of site under specified guidelines with returnable Gate Pass.
7. Repair includes repair of Operating System provided by RLA, commonly used Office Softwares as may be provided by RLA and their installation and all hardware parts.
8. The VENDOR/CONTRACTOR's engineers will be required to load/install and regularly update the anti-virus software on all PCs, Work Stations and Server's during contract period.
9. The VENDOR/CONTRACTOR will provide one qualified engineer at RLA as part of Facility Management Service (FMS). Also for certain critical cases, the firm will be required to provide specialist for repair/inspections (diagnosis) at no extra cost to RLA.
10. The engineer will be sent to our other locations at NO extra cost as and when required for maintenance of Computer Systems and peripherals installed there under this AMC.
11. VENDOR/CONTRACTOR will provide a list of engineer to be deputed under FMS. However, the final selection of engineer will be made by a Committee of Officers duly constituted by RLA after conducting interview to assess their skills and expertise to suit the requirement.
12. The VENDOR/CONTRACTOR will liaison on behalf of RLA, with other different OEMs for repair of the equipment, which are under warranty or newly installed.

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13. The VENDOR/CONTRACTOR has to station the engineer at RLA from 9.30 am to 6.00 pm daily on all working days. During session period of RLA, the engineer deputed/posted in the RLA shall remain present in RLA until the proceedings of the House of RLA gets over for the Day. In addition, if a demand is raised by the RLA, one more engineer would be deputed/posted by VENDOR/CONTRACTOR during this period. However, these engineers will be sent to our other locations at NO extra cost as per requirement for maintenance of Computer Systems and peripherals installed there under this AMC.
14. AMC charges will be based upon the actual number of items handed over to the VENDOR/CONTRACTOR for maintenance at the rate negotiated and accepted by RLA's Tender Procurement Committee for different types of equipments.
15. The total number of items shown in **Annexure-1** may vary i.e. it may increase/ decrease at the time of awarding contract. The actual cost of AMC will be based on actual number of items brought under AMC. It is expected that during the contract period, more equipment may be included/excluded for maintenance and repair services of AMC. These equipments will be included/ excluded on pro-rata basis. For every 25% increase in total cost of maintenance & repair charges the VENDOR/CONTRACTOR will be required to provide one additional manpower at NO extra cost. However, in the case of reducing the number of items under this AMC, no person will be withdrawn from FMS by the VENDOR/CONTRACTOR.
16. The VENDOR/CONTRACTOR will maintain an inventory of standby hardware for repair at RLA. This will include Personal computer, Server, printer, monitor, keyboard, mouse, interface cables, CMOS batteries, Hard-disks etc. The items in inventory must be branded and new. In the case of replacement of faulty hardware part, the new part must be branded and possibly of the same maker.
17. VENDOR/CONTRACTOR has to submit the unit AMC and FMS cost for each category of items. The total cost will be determined by multiplying the unit cost and the total number of items in each category.
18. Category wise unit AMC cost will be called the pro-rata cost to decide the total value of AMC.
19. The VENDOR/CONTRACTOR will resolve the issues beyond the scope of deployed manpower.
20. The VENDOR/CONTRACTOR has to provide a standby hardware in case of breakdown maintenance takes more than one working day for on-site repair. For any repair not carried out within one working day or a standby provision period not exceeding 14 working days, RLA may impose penalty in accordance with para M of this document till the date the item/ equipment is made functional.
21. In case resident engineer is on leave, replacement standby engineer has to be provided without a delay. If no resident Engineer is provided RLA, may impose a penalty of Rs. 450 per day per person.
22. Repair status will be cleared after user is satisfied with the repair.
23. Data recovery is part of the maintenance contract and is in the scope of work.
24. Maintenance & repair of all printers including replacement of Teflon, Logic card, gear, roller etc. and all other consumable items except toner and cartridge.

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25. VENDOR/CONTRACTOR is liable to handover all the hardware under its AMC to the successor in working condition, failure of which shall leads to non release of Bank Guarantee by RLA. The Bank Guarantee shall be forfeited if the item/ equipment is not brought to working condition within 6 months of expiry of AMC contract.
26. Further, the VENDOR/CONTRACTOR's engineers shall install and configure licensed software (OS/RDBMS/Any Other) if the necessity arises. The software and manuals will be provided by RLA. The VENDOR/CONTRACTOR will ensure that the engineer is updated of his technical knowledge on regular basis by sending them on short term training capsules.
27. This contract extends only to problems arising out of normal functioning of equipment and the contract does not cover break down or services or spares cost, arising out of damages caused due to fire, theft, riots, accidents, earthquakes, storm, lightning, and other natural calamities. Physical damage to equipments is also not covered under the scope of AMC support.
28. At each location, RLA will keep record of machine failure including the nature of failure, date and time of booking the complaint (at mutually agreed location), when the machine as made up and the total down time. This record will be signed by VENDOR/CONTRACTOR service engineer and RLA representative. This can be done either through the complaint register.
29. RLA personnel will be responsible for operating the systems and peripherals. During the period of contract, RLA will restrict to operational activities only and will not repair/ maintain any equipment.
30. The equipment will be handed over back to RLA after the AMC period in good working condition.
31. To monitor the maintenance activity and to discuss other related matters, a monthly meeting between RLA and VENDOR/CONTRACTOR will be held at Jaipur on consent of Chief Research & Reference Officer.
32. Any damage to the system when the system gets burnt due to short circuit or other internal damage would not be covered under this contract and it will be discussed mutually on case to case basis.
33. This contract is made for all computer systems and peripherals of RLA, and our other locations.
34. This contract does not cover any database or user application related problems.
35. For OS support, user will provide a set of OS licensed versions.
36. Levies, Taxes if any, will be extra, as applicable.
37. The VENDOR/CONTRACTOR will initially be for one year, extendable as per RTTP Rules with mutual agreement.
38. VENDOR/CONTRACTOR will distinctively do the marking on each & every item under AMC. The VENDOR/CONTRACTOR will be required to submit summary of daily & monthly call reports to RLA, JAIPUR.

39. The VENDOR/CONTRACTOR's engineer will maintain the confidentiality of data stored on computers systems. The VENDOR/CONTRACTOR will be required to take appropriate actions in respect to his engineer to ensure that obligations of non-use & non disclosure of confidential information. No staff/engineers of VENDOR/CONTRACTOR will carry out any personnel USB drives/ Blank CDs etc. inside RLA, Jaipur premises.
40. RLA, JAIPUR will provide sufficient working place, storage place etc. to the VENDOR/CONTRACTOR for their smooth functioning at no cost. Preventive maintenance schedule: All equipments under the contract will have preventive maintenance once in every three months. The preventive maintenance will include cleaning (both inside and outside) using vacuum cleaner, Cleaning of RAM, checking health of equipment, Cleaning of unnecessary temp files, Registry cleaning, Resolving technical problems. The required tools and softwares for this purpose will be provided by VENDOR/CONTRACTOR.
41. The CDs & Printers cartridges will be covered as consumables and will be supplied by RLA, JAIPUR. However, Power cables (of computer systems & peripherals), printer cables (USB /Parallel port cables) and Scanner Data cables will form the part of the AMC, at NO extra cost to RLA, JAIPUR and suitable inventory be maintained by tenderer at RLA, JAIPUR.
42. VENDOR/CONTRACTOR's Help Desk/ Coordinator will liaise, on behalf of RLA, JAIPUR, with other different contractors for repair of the equipment, which are under warranty or newly installed.
43. The VENDOR/CONTRACTOR will not leave this contract before completion except under clause 1 of general terms. In the case of leaving the contract by VENDOR/CONTRACTOR except under clause 1 of general terms, a penalty of 3 times of contract cost or as decided by Secretary, Rajasthan Legislative Assembly, Jaipur will be imposed and the firm will be blacklisted from RLA, JAIPUR.

L. SERVICE ASSURANCE: FOR ALL EQUIPMENT OTHER THAN LASER PRINTER

Maximum acceptable downtime will be One day excluding holidays.

M. PENALTY: DOWNTIME PENALTY:

Penalty for completing the calls after the time as indicated in Service Assurance will be as follows:

Item	Penalty (per day)
1. Server (configuration included)	Rs. 200/-
2. Client/Laptop (configuration included)	Rs. 100/-
3. LP/Scanner (configuration included)	Rs. 110/-
4. Absence of Engineer during session period on unreasonable account	Rs. 50/- (Additional)
5. System on standby for more than 10 days	Rs. 200/-
6. On absence of an engineer	Rs. 450/-

1. Maximum penalty per day will be limited equal to penalty of the system penalty, if the system and attached ports are down at the same time. Maximum penalty of specific item will be equal of item AMC cost.
2. For OS, AVS & ASS support - System penalty will be charged in full only when system is fully not working. If any command line or file is not working in a system, no penalty will be charged.
3. Whenever the Server/System/Laptop/Laser Printer/Scanner etc cannot be repaired on site within the specified limits, the VENDOR/CONTRACTOR will have the option to provide an alternate equipment of matching specifications which will be replaced within a period of maximum of two week with the equipment of same make/model. But in case of computer system the original CPU should be restored. Failing to these replacements, penalty clause will apply.

PREVENTIVE MAINTENANCE (PM) PENALTY:

Penalty on failure of scheduled PM would be as follows:

1. Rs 200/- Per PM – for Servers.
2. Rs. 100/- Per PM – for Clients & Laptops
3. Rs.100/- Per PM – for Printers & Scanners
4. Rs. 50/- Per PM – for not attending monthly meetings.

N. PAYMENT TERMS:

1. Payment will be made on production of pre-receipted bills after due verification/ inspection and acceptance of services through RLA, Jaipur.
2. The payment will be released on quarterly basis and no advance payment will be made.
3. VENDOR/CONTRACTOR will submit quarterly bill along with the downtime statement within one week of completion of the quarter at the RLA. RLA will reconcile this and release the payment within 3 weeks of **submission of quarterly bills along-with the downtime statement** by the VENDOR/CONTRACTOR.
4. However, if due to any reasons, RLA is unable to reconcile the penalty amount, 80% of the total amount or amount equal to last quarter payment, whichever is less, will be released. The balance 20% or remaining amount will be released after reconciling the penalty amount. Penalty of delayed report can be adjusted in the next quarter bill. In case penalty exceeds AMC amount the excess amount may be adjusted in the next quarter bill.
5. No correspondence/ Discussion/ visits will be entertained on the subject unless specifically called by this office after opening of tender for technical discussion/ price negotiations.
6. The VENDOR/CONTRACTOR will provide Bank Guarantee at the rate of 5% of the total order value for performance warranty. The VENDOR/CONTRACTOR should provide an Earnest Money Deposit (EMD) @2% of the value subject by way of Demand Draft/Banker cheque in favour of "Secretary, Rajasthan Legislative Assembly, Jaipur". The EMD should be enclosed in Part A (Technical Bid) only. The offers without EMD shall be rejected.

O. Technical Competency Parameters

1. The tenderer needs to submit Letter of Understanding with different OEMs such as HCL, ACER, DELL, HP etc. for supporting and smooth maintenance of items/ equipments.
2. Non-submission of authentic proofs required for these parameters will lead to the rejection of bid.
3. The tenderer needs to submit self attested photocopy of supply order in respect of AMC awarded by at least 3 ongoing AMC in the Govt. Departments/ Banks/ PSU/Corporate or similar body.

P. Other Terms and conditions

1. Rates per unit for items/ services must be quoted clearly in numerals and words and total value also to be indicated respectively.
2. The number of items/ equipments may be increased/ decreased at the time of award of final contract by the office.
3. RLA, Jaipur reserves the right to accept or reject the tender without assigning any reasons.
4. On inspection, if any item/ equipment is found faulty, VENDOR/CONTRACTOR will submit the estimated cost of repair and the machine will be taken in AMC after repair date.
5. The VENDOR/CONTRACTOR's annual turnover for last financial year should not be less than ` 1 crore.
6. The VENDOR/CONTRACTOR must have GSTIN Number.
7. The VENDOR/CONTRACTOR will not sub-contract or permit any other personnel than the VENDOR/CONTRACTOR's personnel to perform any work, service or other activities required by RLA, Jaipur without the prior written consent of the RLA, Jaipur.

Q. CALL REGISTRATION AND COMPLETION:

All the maintenance calls will be logged/ registered. VENDOR/CONTRACTOR will acknowledge each call with a Unique Call ID Number, which is to be used for reference in future. All calls will be made available to VENDOR/CONTRACTOR at RLA, Jaipur. VENDOR/CONTRACTOR will prepare a call service register. Every call attended will be logged in this register and the entry will be counter signed by the official in whose name the computer system/ peripheral is issued. No other documents will be used to workout downtime for penalty calculation.

R. FORCE MAJEURE:

VENDOR/CONTRACTOR shall not be liable or deemed to be default of any delay or failure in performance stated herein under resulting directly or indirectly from causes beyond its reasonable control and if VENDOR/CONTRACTOR is prevented from performing its function under the instrument for a period longer than six months, VENDOR/CONTRACTOR liability ceases under this contract and then both the parties shall discuss the course of action to be taken afterwards.

S. GENERAL PROVISIONS:

This agreement shall supersede all previous communications, both oral and written and the provisions herein contained shall not be omitted, added to or amended in any manner except in writing and signed by both parties hereof.

T. ARBITRATION CLAUSE:

All disputes arising out of this agreement and all questions relating to the interpretation of this agreement shall be decided by the RLA and the decision of the RLA shall be final.

Note : In-spite of above Terms & Condition Rules of GF&AR-II and Rajasthan Transparency in Public Procurement Act, 2012 and Rajasthan Transparency in Public Procurement Rules, 2013 to be applicable.

Annexure-A **Compliance with the Code of Integrity and No Conflict of Interest**

Any person participating in a procurement process shall –

- (a) not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process;
- (b) not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;
- (c) not indulge in any collusion, Bid rigging or anti-competitive behaviour to impair the transparency, fairness and progress of the procurement process;
- (d) not misuse any Information shared between the procuring Entity and the Bidders with an intent to gain unfair advantage in the procurement process;
- (e) not indulge in any coercion including impairing or harming or threatening to do the same, directly or indirectly, to any party or to its property to influence the procurement process;
- (f) not obstruct any investigation or audit of a procurement process;
- (g) disclose conflict of interest, if any; and
- (h) disclose any previous transgressions with any Entity in India or any other country during the last three years or any debarment by any other procuring entity.

Conflict of Interest:-

The Bidder participating in a bidding process must not have a Conflict of Interest. A Conflict of Interest is considered to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations.

A bidder may be considered to be in Conflict of interest with one or more parties in an bidding process if, including but not limited to;

- (a) have controlling partners/ shareholders in common; or
- (b) receive or have received any direct or indirect subsidy from any of them; or
- (c) have the same legal representative for purposes of the Bid; or
- (d) have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Entity regarding the bidding process; or
- (e) the bidder participates in more than one Bid in abiding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which the Bidder is involved. However, this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one Bid; or
- (f) the Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the Goods, Works or Services that are the subject of the Bid; or
- (g) Bidder or any of its affiliates has been hired (or is proposed to be hired) by the procuring Entity as engineer-in-charge/consultant for the contract.

Annexure-B
Declaration by The Bidder regarding Qualification

In relation to my/our Bid submitted to for procurement of in response to their Notice Inviting Bid No. Dated..... I/We hereby declare under Section 7 of Rajasthan Transparency in Public Procurement Act, 2012, that:

1. I/We possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
2. I/We have fulfilled my/our obligation to pay such of the taxes payable to the Union and the State Government or any local authority as specified in the bidding document;
3. I/We are not insolvent in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons;
4. I/We do not have, and our directors and officers not have, been convicted of any criminal offence related to my/our professional conduct or the making of false statements or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
5. I/We do not have a conflict of interest as specified in the Act, Rules and Bidding Document, which materially affects fair competition;

Date:
Place :
Designation:
Address:

Signature of Bidder
Name:

Annexure-C Grievance Redressal during Procurement Process

The designation and address of the Appellate Authority

(1) Filing an appeal

If any bidder or prospective bidder is aggrieved that any decision, action or omission of the Procuring Entity is in contravention to the provisions of the Act or the Rules or the Guidelines issued thereunder, he may file an appeal to Appellate Authority, as specified in the Bidding Document within a period of ten days from the date of such decision or action, omission, as the case may be clearly giving the specific ground or grounds on which he feels aggrieved:

Provided that after the declaration of a bidder as successful the appeal may be filed only by a bidder who has participated in procurement proceedings:

Provided further that in case a Procuring Entity evaluates the Technical Bids before the opening of the financial Bids, an appeal related to the matter of Financial Bids may be filed only by a bidder whose technical bid is found to be acceptable.

(2) The officer to whom an appeal is filed under para (1) shall deal with the appeal as expeditiously as possible and shall endeavour to dispose it of within thirty days from the date of the appeal.

(3) If the officer designated under para(1) fails to dispose of the appeal filed within the period specified in para(2), or if the bidder or prospective bidder of the Procuring Entity is aggrieved by the order passed by the Appellate Authority, the bidder or prospective bidder or the Procuring Entity, as the case may be.

(4) Appeal not to lie in certain cases

No appeal shall lie against any decision of the Procuring Entity relating to the following matters, namely:-

- (a) Determination of need of procurement;
- (b) Provisions limiting participation of Bidders in the Bid process;
- (c) The decision of whether or not to enter into negotiations;
- (d) Cancellation of a procurement process;
- (e) Applicability of the provisions of confidentiality

(5) Form of Appeal

- (a) An appeal under para(1) or (3) above shall be in the annexed form along with as many copies as there are respondents in the appeal.
- (b) Every appeal shall be accompanied by an order appealed against, if any. Affidavit verifying the facts stated in the appeal and proof of payment of fee.
- (c) Every appeal may be presented to Appellate Authority, as the case may be, in person or through registered post or authorized representative.

(7) Fee for Filing Appeal

- (a) Fee for filing appeal shall be rupees two thousand five hundred, which shall be non-refundable.
- (b) The fee shall be paid in the form of bank demand draft or banker's cheque of a Scheduled Bank in India payable in the name of Appellate Authority concerned.

(8) Procedure for disposal of appeal

- (a) The Appellate Authority as the case may be, upon filing of appeal, shall issue notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.
- (b) On the date fixed for hearing, the Appellate Authority, as the case may be, shall,-
 - (i) Hear all the parties to appeal present before him; and
 - (ii) Peruse or inspect documents, relevant records or copies thereof relating to the matter.
- (c) After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the Appellate Authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost.
- (d) The order passed under sub-clause(c) above shall also be placed on the State Public Procurement Portal.

**Memorandum of Appeal
(See sub-rule 1 of rule 83)**

**Memorandum of Appeal under the Rajasthan Transparency in
Public Procurement Act, 2012**

Appeal No of
Before.....(Appellate Authority)

1. Particulars of appellant:

- a. Name and father's name of the appellant :
- b. Official address :
- c. Residential address :

2. Name and address of the respondent(s)

- a.
- b.
- c.

3. Number and date of the order appealed against and name and designation of the officer / authority who passed the order, or a statement of a decision, action or omission of the procuring entity in contravention to the provisions of the Act by which the appellant is aggrieved

4. If the Appellant proposes to be represented by a representative the name and postal address of the representative

5. Number of affidavits and documents enclose with the appeal:

6. Grounds of appeal:-
..... (Supported by an affidavit)

7. Prayer
.....

Place
Date

Appellant's Signature

Annexure-D Additional Conditions of Contract

1. Correction of arithmetic errors :-

Provided that Financial Bid is substantially responsive, the Procuring Entity will correct arithmetical errors during evaluation of Financial Bids on the following basis, namely: -

- (a) if there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Procuring Entity there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected;
- (b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- (c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.

If the bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be disqualified and its Bid Security shall be forfeited or its Bid Securing Declaration shall be executed.

2. Procuring Entity's Right to vary Quantities :-

- (a) At the time of award of contract, the quantity of goods, works or service originally specified in the Bidding Document may be increased or decreased by a specified percentage, but such increase or decrease shall not exceed twenty percent, of the quantity specified in the Bidding Document. It shall be without any change in the unit prices or other terms and conditions of the Bid and the conditions of contract.
- (b) If the Procuring Entity does not procure any subject matter of procurement or procures less than the quantity specified in the Bidding Document due to change in circumstances, the Bidder shall not be entitled for any claim or compensation except otherwise provided in the Conditions of Contract.
- (c) In case of procurement of goods or services, additional quantity may be procured by placing a repeat order on the rates and conditions of the original order. However, the additional quantity shall not be more than 50% of the value of goods of the original contract. If the supplier fails to do so, the Procuring Entity shall be free to arrange for the balance supply by limited bidding or otherwise and the extra cost incurred shall be recovered from the Supplier.

3. Dividing quantities among more than one bidder at the time of award :-

As a general rule all the quantities of the subject matter of procurement shall be procured from the bidder, whose bid is accepted. However, when it is considered that the quantity of the subject matter of procurement to be procured is very large and it may not be in the capacity of the bidder, whose bid is accepted, to deliver the entire quantity or when it is considered that the subject matter of procurement to be procured is of critical and vital nature, then in such cases, the quantity may be divided between the bidders, whose bid is accepted and the second lowest bidder or even more bidders in that order, in a fair, transparent and equitable manner at the rates of the bidder, whose bid is accepted.

Rajasthan Legislative Assembly, Jaipur

ANNEXURE-1

List of Computer Systems and Other Hardware Equipments/Peripherals to be kept under Annual Maintenance Contract

DETAILS OF ITEMS TO BE COVERED UNDER AMC			
No.	Item	Description	Unit
1	Servers	Tower Mount Server	2
2		Rack Mount Server	2
3	Desktops	PC (Full Year AMC)	109
4		PC (6 Months AMC)	13
5	All-In-One	Dell AIO	7
6	Laptops	Laptop	6
7	Printers/Scanners	Laser Printer (Full Year)	87
8		Network Laser Printer	5
9		Color Laser Printer	2
10		MFP	3
11		Scanner	10
12		Resident Engineer	1
13		Total	247

Note : Inventory details of Computer Systems, Peripherals and Servers will be provided to the Vendor/Contractor succeeding in the bid. these inventory details form an integral part of the contract to be signed.

ANNEXURE-2

PREVENTIVE MAINTENANCE OF COMPUTER SYSTEMS/PERIPHERALS INSTALLED AT RLA

Bhawan/Location : Ministry :
Officer In-charge : Period :
Room No : Date :
HOD :
E-mail id :

M/c Type (with S. No.) :

Use only one PM sheet for one item

Action taken :

(A) Environmental/Electrical conditions:

i) Dust Level O.K. : _____(Y/N)
ii) Temperature : _____
(Recommended 22 to 28 degree C)
Humidity O.K. : _____(Y/N)
Voltage L-N : _____
L-E : _____
N-E : _____

(B) System/Printer

i) Cleaned
a) Dust : _____(Y/N) c) CD ROM Lens : _____(Y/N)
b) FDD : _____(Y/N) d) Printer sensors : _____(Y/N)
ii) Configuration Checked : _____(Y/N)
iii) OS/ Drivers Checked : _____(Y/N)
iv) Network Connectivity OK : _____(Y/N)
v) Performance OK : _____(Y/N)

(C) Virus Checked OK :
vi) Virus Scanner Used :

General Layout :

Suggestions (If any) :

Remarks :

User:

Name :
Designation :
e-mail id :
Phone No :

Engineer

Name :
Organization :

ANNEXURE-3

FORWARDING LETTER / SELF DECLARATION FORM

(To be submitted on Bidder's letter head)

To,

The Secretary,
Rajasthan Legislative assembly,
Jaipur (Rajasthan)

Sub: Your Tender Notice No: ----- Dated : --.---.----

Sir,

This is with reference to your above mentioned tender for Annual Maintenance of Computers and other hardware installed in the Rajasthan Legislative assembly, Jaipur and other locations. Having examined the Servers, Computer Systems and Peripherals and server installed in the RLA and the terms and conditions in the tender document, I/we hereby submit our proposal along with the necessary documents for annual maintenance contract. *I/Whereby* declare that our company is having unblemished past record and was not under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of India or any State Government/PSU in the country of India.

Further, we agree to abide by all the terms and conditions as mentioned in the tender document. We have also noted that Rajasthan Legislative assembly reserves the right to consider/ reject any or all bids without assigning any reason thereof.

Date :	Authorized Signatory :
Place :	Name :
	Designation :
	Phone :
	Email :

Company Seal

Rajasthan Legislative Assembly, Jaipur

ANNEXURE-4

Details of Resident Maintenance Engineers to be deployed at Rajasthan Legislative Assembly (To be submitted in cover A - Technical Bid)

Reference: Your Tender Notice No: ----- Dated: ---.---.----

Sl. No.	Name of the Engineer	Details of Educational Qualification	Documentary Evidence	No. of Years with the Vendor	Documentary Evidence
1.					
2.					
3.					

A copy of each of the documentary evidence mentioned above should be attached.

Name :
Designation :
Date :
Place :

Signature of the Tenderer

Company Seal

ANNEXURE-5

Organisation Detail Format

Tender Notice No: ----- Dated: --.--.----

Addressed to:

Name of the Tendering Authority	
Address	
Telephone	
Tele Fax	
Email	

Firm Details:

Name of Firm				
Name of Contact Person with Designation				
Registered Office Address				
Address of the Firm				
Year of Establishment				
Type of Firm (Public Limited/ Private Limited/ Partnership/ Proprietary/LLP)				
Telephone Number(s)				
Email Address/ Web Site	Email:		Web-Site:	
Fax No.				
Mobile Number				
Certification/Accreditation/ Affiliation, if Any				

We agree to abide by all the terms and conditions mentioned in this form issued by the Empanelment Authority and also the further conditions of the said notice given in the attached sheets (all the pages of which have been signed by us in token of acceptance of the terms mentioned therein along with stamp of the firm).

Name & Seal of the firm : _____
Authorized Signatory : _____

ANNEXURE-6

SELF-DECLARATION – NO BLACKLISTING

{to be filled by the bidder}

To,
{ Tendering Authority },
_____,
_____.

In response to the Tender Sub: Your Tender Notice No: -----
Dated: --.---.----. For ----- {Project Title}, as an Owner/Partner/Director
of _____, I/ We hereby declare that presently our
Company/ firm _____, at the time of bidding, is having unblemished record
and is not declared ineligible for corrupt & fraudulent practices either indefinitely or for a
particular period of time by any State/ Central government/ PSU/ UT.

If this declaration is found to be incorrect then without prejudice to any other action that may
be taken, my/ our security may be forfeited in full and our bid, to the extent accepted, may be
cancelled.

Thanking you,

Name of the Bidder : -

Authorized Signatory : -

Seal of the Organization : -

Date:

Place:

ANNEXURE-7

UNDERTAKING ON AUTHENTICITY OF ALL ITEMS and ALLIED EQUIPMENTS { to be filled by the bidder (On Rs. 100/- Non-judicial stamp paper)}

To,
{ Tendering Authority },
_____,

Reference: Tender Notice No: ----- Dated: --.--.--.

This has reference to the items being supplied/ quoted to you vide our bid No: -----,
Dated: --.--.--.

We hereby undertake that all the components/ parts/ assembly/ software used in the equipment shall be genuine, original and new components/ parts/ assembly/ software from respective OEMs of the products and that no refurbished/ duplicate/ second hand components/ parts/ assembly/ software are being used or shall be used. In respect of licensed operating system, we undertake that the same shall be supplied along with the authorized license certificate with our name/logo. Also, that it shall be sourced from the authorized source for use in India.

In case, we are found not complying with above at the time of delivery or during installation, for the equipment already billed, we agree to take back the equipment already supplied at our cost and return any amount paid to us by you in this regard and that you will have the right to forfeit our EMD/ SD/ PSD for this bid or debar/ black list us or take suitable action against us.

Authorized Signatory: -

Name: -

Designation: -

Note: The signing Authority should not be lower than Company Secretary of the OEM.

ANNEXURE-8

PERFORMANCE BANK GUARANTEE { to be submitted by the bidder's bank }

(To be submitted on Non-Judicial stamp paper in accordance with Stamp Act and to be issued by a Nationalized/ Scheduled bank having its branch at Jaipur)
(Payable at par at Jaipur)

To,

{ Tendering Authority },

1. In consideration of the Rajasthan Legislative Assembly, Jaipur (RLA) (hereinafter called "RLA") having agreed to exempt M/s (hereinafter called "the said Contractor(s)") from the demand, under the terms and conditions of an Agreement No..... dated made between the Rajasthan Legislative Assembly, Jaipur through Secretary and (Contractor) for the work (hereinafter called "the said Agreement") of Security Deposit for the due fulfillment by the said Contractor (s) of the terms and conditions contained in the said Agreement, on production of a Bank Guarantee for Rs..... (rupees only), we (indicate the name of the Bank), (hereinafter referred to as "the Bank") at the request of Contractor(s) do hereby undertake to pay to the Rajasthan Legislative Assembly, Jaipur an amount not exceeding Rs..... (Rupees..... only) on demand.
2. We..... (Indicate the name of Bank), do hereby undertake to pay Rs..... (Rupees.....only), the amounts due and payable under this guarantee without any demur or delay, merely on a demand from the RLA. Any such demand made on the bank by the RLA shall be conclusive as regards the amount due and payable by the Bank under this guarantee. The Bank Guarantee shall be completely at the disposal of the RLA and We..... (Indicate the name of Bank), bound ourselves with all directions given by RLA regarding this Bank Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs.....(Rupees.....only).
3. We..... (indicate the name of Bank), undertake to pay to the RLA any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding pending before any Court or Tribunal or Arbitrator etc. relating thereto, our liability under these presents being absolute, unequivocal and unconditional.
4. We..... (indicate the name of Bank) further agree that the performance guarantee herein contained shall remain in full force and effective up to <DATE> and that it shall continue to be enforceable for above specified period till all the dues of RLA under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till the RLA certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges this guarantee.

Rajasthan Legislative Assembly, Jaipur

5. We (indicate the name of Bank) further agree with the RLA that the RLA shall have the fullest liberty without our consent and without affecting in any manner our obligations here under to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said Contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the RLA against the said Contractor(s) and to forbear or enforce any of the RFP for selection of VENDOR/CONTRACTOR for supply of all items throughout the State of Rajasthan (After Pre-Bid) terms and conditions relating to the said Agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor(s) or for any forbearance, act or omission on the part of the RLA or any indulgence by the RLA to the said Contractor(s) or by any such matter or thing whatsoever which would but for this provision, have effect of so relieving us.
6. The liability of us (indicate the name of Bank), under this guarantee will not be discharged due to the change in the constitution of the Bank or the contractor(s).
7. We (indicate the name of Bank), lastly undertake not to revoke this guarantee except with the previous consent of the RLA in writing.
8. This performance Guarantee shall remain valid and in full effect, until it is decided to be discharged by the RLA. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs..... (Rupees.....only).
9. It shall not be necessary for the RLA to proceed against the contractor before proceeding against the Bank and the guarantee herein contained shall be enforceable against the Bank notwithstanding any security which the RHC may have obtained or obtain from the contractor.
10. We (indicate the name of Bank) verify that we have a branch at Jaipur. We undertake that this Bank Guarantee shall be payable at any of its branch at Jaipur. If the last day of expiry of Bank Guarantee happens to be a holiday of the Bank, the Bank Guarantee shall expire on the close of the next working day.
11. We hereby confirm that we have the power(s) to issue this guarantee in your favor under the memorandum and articles of Association/constitution of our bank and the undersigned is/are the recipient of authority by express delegation of power(s) and has/have full power(s) to execute this guarantee for the power of attorney issued by the bank.

Date (Signature)

Place (Printed Name)

(Designation)

(Bank's common seal)

In presence of:

WITNESS (with full name, designation, address & official seal, if any)

(1)

(2)

Bank Details

Name & address of Bank:

Name of contact person of Bank:

Contact telephone number:

GUIDELINES FOR SUBMISSION OF BANK GUARANTEE

The Bank Guarantee shall fulfill the following conditions in the absence of which they cannot be considered valid: -

1. Bank Guarantee shall be executed on non- judicial stamp paper of applicable value purchased in the name of the bank.
2. Two persons should sign as witnesses mentioning their full name, designation, address and office seal (if any).
3. The Executor (Bank Authorities) may mention the power of attorney No. and date of execution in his/ her favour authorizing him/ her to sign the document. The Power of Attorney to be witnessed by two persons mentioning their full name and address.
4. The Bank Guarantee should be executed by a Nationalized Bank/ Scheduled Commercial Bank only.
5. Non – Judicial stamp paper shall be used within 6 months from the date of Purchase of the same. Bank Guarantee executed on the non-judicial stamp paper after 6 (six) months of the purchase of such stamp paper shall be treated as non-valid.
6. The contents of Bank Guarantee shall be strictly as per format prescribed by RLA.
7. Each page of Bank Guarantee shall bear signature and seal of the Bank and B.G. number.
8. All corrections, deletions etc. in the Bank Guarantee should be authenticated by signature of Bank Officials signing the Bank Guarantee.
9. Bank should separately send through registered post/courier a certified copy of Bank Guarantee, mentioning Bid reference, Bid title and bidder name, directly to the Purchaser at the following address:

ANNEXURE-9

RTGS DETAILS OF FIRM (ON FIRM LETTER HEAD) (Must be filled)

Dear sir,

We hereby confirm that we are willing to opt for payment to be received through RTGS/ NEFT. The bank details duly confirm by bank, for receipt of payment against material supply/services, miscellaneous dues.

Bank Details

- 1) Account No. :
- 2) Type of Account :
- 3) Bank Name :
- 4) Branch Name & Address :
- 5) Contact No. of the Branch :
- 6) IFSC No. :
- 7) PAN No. :

Communication Details

- 1) e-mail ID :
- 2) Cell No. :

We authorize you to decut necessary bank charges of NEFT/RTGS.

We have forwarded a soft copy of the above details to rajassembly@nic.in date –

Yours faithfully,

(Signature & Name of auth. sign. with company/firm stamping)

Bank Confirmation

Certified that the furnished above bank details are correct as per our records.

Bank's Stamp

Authorized Signatory _____

Date _____

Rajasthan Legislative Assembly, Jaipur

ANNEXURE-10

Financial Bid Document

Item Rate

Tender Inviting Authority: Secretary, Rajasthan Legislative assembly, Jaipur
Name of Work: Comprehensive Annual Maintenance Contract (AMC) of Computer Hardware and Peripherals.

NIT No: F13(49)(20)Reference/Computer/VS/2014-18/

Dated : ---,---,----

Bidder Name :

DETAILS OF ITEMS TO BE COVERED UNDER AMC					
No.	Item	Description	Unit	Rate with GST	Amount
(a)	(b)	(c)	(d)	(e)	(d)*(e) (f)
1	Servers	Tower Mount Server	2		
2		Rack Mount Server	2		
3	Desktops	PC (Full Year AMC)	109		
4		PC (6 Months AMC)	13		
5	All-In-One	Dell AIO	7		
6	Laptops	Laptop	6		
7	Printers/Scanners	Laser Printer (Full Year)	87		
8		Network Laser Printer	5		
9		Color Laser Printer	2		
10		MFP	3		
11		Scanner	10		
12		Resident Engineer	1		
13		Total	247		

Signature of the Tenderer

Company Seal

Rajasthan Legislative Assembly Secretariat

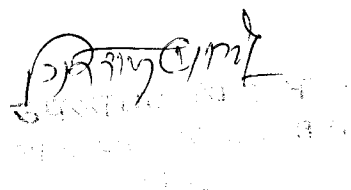
CORRIGENDUM

No: F13(49)(1)R&R/Comp/VS/2018/

Dated : 16.08.2018

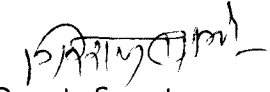
This is for informing all the bidders that following amendments/Prebid Response/Corrigendum are being made in tender documents (Ref. Tender Notice No. 22992, dated: 06.08.2018) for selection of bidders for purchasing Comprehensive Annual Maintenance Contract (AMC) of Computer Systems and Peripherals at Rajasthan Legislative Assembly, Jaipur:

Sr No	Page No	Clause /Point No.	Subject Clarification Sought	Remarks (if any)
1	3	E-11	No Third Party Support/ No Subletting.	This clause is not applicable for participating OEMs. OEM can provide services through its Authorized service partner/s (ASP). Provided the ASP is registered in PF and ESI. OEM should submit the PF and ESI challans of ASP at the time of submission of the bills. In the above mentioned case, it will not be treated as subletting.
2	1	Earnest Money Deposit	EMD of 2% of estimated cost to be submitted along with Bid	As per Rajasthan Transparency in Public Procurement Rules, 2013, MSMEs registered with government of Rajasthan are required to submit EMD of 0.5% of estimated cost along with the Bid. Therefore only those MSMEs which are registered with government of Rajasthan are permitted to submit EMD of 0.5% of estimated cost and remaining firms are required to submit EMD of 2% of estimated cost along with the Bid.


Rajasthan Legislative Assembly Secretariat
Jaipur

Sr No	Page No	Clause /Point No.	Subject Clarification Sought	Remarks (if any)
3	17	Annexure-1	Configuration of Hardware	Configuration of Hardware is shared herewith by revising Annexure-1.
4	28	Annexure-10	Financial Bid Document	The Annexure has been revised. Applicable Rate per unit and GST have been shown in different columns.

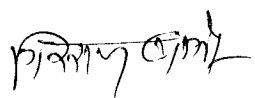
By Order,


Deputy Secretary,
Rajasthan Legislative assembly

Revised Annexure-1

Items with Description and Model for AMC

Item	Description	Quantity
Server	Dell Pedestal Server 2P-Technical-I	2
Server	HCL Infinity Global Line 2700 HC	2
Client	ACER Veriton-M-200	3
Client	HCL Infinity MA 375 TRU	13
Client	HCL INFINITY MA 380 PRO	1
Client	HCL Infinity PRO BL 1230	3
Client	HCL Infinity PRO BL 1280	11
Client	HCL Infinity PRO BL 1300	2
Client	HCL Infinity PRO BL 1350	4
Client	HCL Infinity PRO BL 1355	11
Client	BL 1230	11
Client	HP ELITE DESK 800G1 TWR	36
Client	Dell OptiPlex 7020	14
Client	Dell Optiplex 9020MT	13
ALL-IN-ONE	Dell Optiplex 9030 AIO	7
Laptop	HCL ME M1014	1
Laptop	HP PRO BOOK 3520M	4
Laptop	Dell Latitude E5250/5250	1
Laser Printer	HP LASERJET 1150	1
Laser Printer	HP LJ 1320	7
Laser Printer	HP LJ 1320N	2
Laser Printer	HP LJ 1505	6
Laser Printer	HP LJ 1606DN	2
Laser Printer	HP LaserJet 1022N	1
Laser Printer	HP LaserJet Pro 400 Printer M401dn	11
Laser Printer	HP LJ P2055DN	12
Laser Printer	HP LJ 2015	6
Laser Printer	HP LJ P2015d	18
Laser Printer	HP LJ 2015dn	1
Laser Printer	HP Laserjet P2035 Printer	20
Laser Printer	HP Laser Jet Pro M203dn	5
Colour Printer	HP CLJ CP2025DN	1
Colour Printer	HP CLJ CP3525DN	1
MFP	HP LASERJET PRO 1536 DNF	1
MFP	HP LASERJET PRO M425 DN MFP	1
MFP	HP LASERJET PRO MFP M1216 NFH	1
Scanner	HP SCAN 4070	1
Scanner	HP SCANJET 5590	3
Scanner	HP SH G2410	1
Scanner	HP SJ3000	5
Grand Total		246


Date: _____
Place: _____

Rajasthan Legislative Assembly, Jaipur

REVISED ANNEXURE-10

Financial Bid Document

Item Rate

Tender Inviting Authority: Secretary, Rajasthan Legislative assembly, Jaipur
Name of Work: Comprehensive Annual Maintenance Contract (AMC) of Computer Hardware and Peripherals.

NIT No: F13(49)(1)R&R/Comp/VS/2018/22992

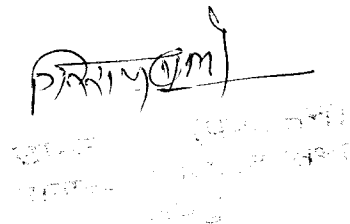
Dated : 06.08.2018

Bidder Name :

DETAILS OF ITEMS TO BE COVERED UNDER AMC				
No. (a)	Item (b)	Description (c)	Rate per Unit (e)	GST in % (f)
1	Servers	Tower Mount Server		
2		Rack Mount Server		
3	Desktops	PC		
4	All-In-One	Dell AIO		
5	Laptops	Laptop		
6	Printers/Scanners	Laser Printer		
7		Network Laser Printer		
8		Color Laser Printer		
9		MFP		
10		Scanner		
11		Resident Engineer		

Signature of the Tenderer

Company Seal

A handwritten signature in black ink is written over a circular official stamp. The stamp contains some text, but it is mostly illegible due to the signature and the quality of the scan.