



THE ORIENTAL INSURANCE COMPANY LIMITED
REGIONAL OFFICE GUWAHATI
G.S. ROAD, ULUBARI, GUWAHATI-781007
Web site: www.orientalinsurance.org.in
CIN: U66010DL1947GOI007158

Ref. No.: OIC/GRO/2K17/03

Date: 13/04/2017

TENDER NOTICE

We are inviting sealed quotations in two bids system (technical & commercial) from reputed registered firm(s) for the supply of Computers & LJP Printers, to be installed at our offices. The reputed firms and their accredited/sole selling agents are requested to submit their tender(s)/quotation(s) for supply.

All these purchases to be made are subject to requirements of the company and the company reserves the right to cancel/reject/accept the proposals/tenders or increase/ decrease the number of items to be purchased.

The interested vendors/firms/dealers are therefore requested to go through the terms and conditions required for submitting the sealed quotation(s)/tender(s) and may participate in the bid by submitting the requirements within the time and date laid down for the purpose.

CHIEF REGIONAL MANAGER

Terms and Conditions :-

- A. The intending bidder should have his own registered firms at Guwahati with VAT/CST Registration No. and be financially sound.
- B. Latest/recent Sales Tax Certificates issued by Competent Authority must be attached.
- C. Bidders are advised to study the terms and conditions carefully. Submission of quotations shall be deemed to have been done after careful study and examinations of the terms & conditions with full understanding of its implications.
- D. The rate of each item should be quoted (separately LJP Printer & PCs) in the manner as is indicated below:-
- D.1 Basic Rate.
 - D.2 Applicable rate & amount of VAT/CST, any other taxes as prescribed under rules.
 - D.3 The items to be supplied must carry "on site warranty" and this should be mentioned in the quotation.
 - D.4 The validity of such tender(s)/quotation(s) submitted must carry minimum validity period of 30 days from the last date of submission of the said tender(s).
 - D.5 The tenderer/ quotationer should note that their tender/quotations will be rejected if any of the requirement(s) is/are found to be not complied with. Therefore, the submitted items must meet technical specifications laid down by the company as shown in **Annexure 3**.
 - D.6 Preferences will be given to vendors providing:-
 - D.7.1 Quotations submitted with price under Rate Contract approved by Government E-Market Place (GEM), Government of India.
 - D.7.2 Superior technical specifications
 - D.7.3 Reputed brand
 - D.7.4 In case of tie, vendors qualification & expertise in the field with financial stability will be the deciding factor.
 - D.7.5 Only direct company people, authorised dealers, authorised agents or authorised retailer should quote and submit the quotations.
 - D.7.6 All these purchases is subject to limits of budgets set by our company and based on these, items may be dropped/increased or quotation(s)/tender(s) be may accepted / rejected.
 - D.8 Vendors may submit quotations for one or more items mentioned in the tender.
 - D.9 Procedure for Submission of Bids:-
 - D.9.1 The format for submission of tender(s)/quotation(s) should be in two bids – Technical Bid (Annexure 1) & Commercial Bid (Annexure 2).
 - D.9.2 For each item viz PCs and Printers separate envelope should be used such that
 - D.9.2.1 In each envelope of one item (say PC), it should contain two envelopes i.e. Technical bid & Commercial Bid.
 - D.9.2.2 Each envelope must superscribed with "Quotation For Computers", "Quotation for Printers" etc separately
 - D.9.2.3 Technical Bid should not indicate prices of the items which should be mentioned only in Commercial Bid.
 - D.9.2.4 The bidder must submit their companies profiles, prospectus etc.
 - D.10 The successful bidder will have to supply the items within the period specified in the purchase order without fail. No extension of time without any valid reason whatsoever will be granted.



- D.11 Supply of items with inferior quality or other than quoted or different from required specification, poor workmanship or failure to supply in time, may results in cancellation of the purchase order at the cost of the concerned vendors/firms.
- D.12 Any payment related to purchases will be made after satisfactory installation, testing and commissioning.
- D.13 Any discrepancies arising out of the non-compliance of the guidelines will not be entertained and the decisions taken by Regional Manager(IT) or Competent Authority of our company will be the final. He reserves the right to accept or reject any or all quotations without assigning any reason and such decisions will be binding on all bidders.
- D.14 These tender details is available at IT Department, Regional Office Guwahati or can be also downloaded from our website <http://www.orientalinsurance.org.in>.
- D.15 All tenders/quotations must address to

Regional Manager(IT)
The Oriental Insurance Co.Ltd
Regional Office Guwahati
G.S.Road Ulubari-781007, Assam

Tender can be submitted till 5 PM of 28 April 2017 either by hand or post. The company will not be held liable for any postal delay and such tender(s)/quotation(s) receipt after due date will not be considered.



Annexure-1: TECHNICAL BID

BID PARTICULARS:

- 1 Name of the bidder :
With Full Address, Contact No, Email etc.

- 2 Name & Designation of the Contact Person :
with full address, contact no. & emails etc

- 3 Annual Turnover(Rs. In Lacs) :

- 4 Type of products you are dealing in with :
their Brand names

- 5 Name of manufacturers whose products you :
are dealing in

- 6 Whether any of the manufacturer has :
cancelled your firm or imposed any penalty.
If so, reasons for the same.

- 7 List of existing clients :

- 8 Whether any dispute/issues with Clients for :
last 3 years. If so, reasons for the same.

- 9 Whether registered for Sales Tax/VAT :
purpose. If so number and date of
registration. (Attach copy of Sales Tax
Certificate / VAT)

- 10 Service facilities available for maintenance :

- 11 Whether you are authorised dealer of any :
Manufacturer? If yes please mention

- 12 Do you agree to all our terms & conditions :
as mentioned in the letter

Witness:

Signature

Name

Address

.....

Date

Signature

Name

Address

.....

Date

COMPANY SEAL

(NB:-The above format contains minimum required data and so additional documents & sheets may be attached to substantiate)

Annexure-3: List of Items with technical details

A. LJP Printers : 10 Nos.

1. Make HP .
2. Minimum system specification is shown in the Annexure- 4.
3. On site minimum 1 year warranty

B. Computers : 10 nos.

1. Reputed brand.(viz HP/Compaq/Dell etc)
2. Minimum system specification is shown in the Annexure- 5.
3. On site minimum 1 year warranty

Annexure-2: COMMERCIAL BID

(This is the common format for LJP Printer or PCs which has to be submitted separately as per terms & conditions)

Items	:- (State whether PC/ LJP Printer)			
Descriptions	:- (state the make/model, system specifications/configurations etc.) [NB: The specifications & brand shall also be the deciding factor]			
Basic Price per unit	VAT/CST per unit	Tax/Other (freight, installations, commissioning, entry tax, road permit, all local levies etc)	Any other	Grand Total

Warranty Period : (see terms & conditions)
 Delivery Period : (see terms & conditions)
 Validity (Quotation) : (see terms & conditions)
 Discount : (if any)
 AMC terms & conditions: (if any)

Witness:-

Signature

Name

Address

.....

Date

Signature

Name

Address

.....

Date

COMPANY SEAL

(NB:-The above format contains minimum required data and so additional documents & sheets may be attached to substantiate)

Annexure-4: Technical Specification : (LJP Printer)

Sn. No.	Specification	Minimum Requirements	Compliance. (Yes/No)
1	Cartridge Technology	Composite	
2	Print Speed (A4) mono (PPM)	25	
3	Network Capacity	Yes	
4	Simplex	Yes	
5	Duplex	Yes	
6	Resolution	600X600 Dpi	
7	Paper Tray Capacity (Sheets)	250	
8	Memory (MB)	> 64	

Annexure-5: Technical Specification : (Computer)

S.N.	Feature	Minimum Requirement	Compliance (Yes/No)
1	Processor	Intel Pentium G4400 processor or Equivalent x86 latest generation Processor. (If the processor quoted is other than Intel Pentium G4400, the name of the processor to be specified and documentary proof as per SYSMARK 2014 or SPEC CPU 2006 or PassMark should be submitted to confirm that the proposed processor is rated either equal or higher than Intel Pentium G4400 processor)	
2	Cache	Minimum 3 MB Cache	
3	Motherboard	OEM Motherboard	
4	Memory	4 GB DDR 3 RAM expandable to 16GB; Two DIMM slots; Non-ECC dual-channel DDR3 SDRAM	
5	Hard Disk Drive	500 GB HDD, 7200 RPM, NCQ	
6	Optical Drive	Super Multi DVD Writer	
7	Graphics	Integrated Graphics	
8	Audio	High Definition Integrated Audio	
9	Slots	1 x PCIe16, 1xPCIex1	
10	Bays	(2) 3.5" Internal drive bays & (1) ODD bay	
11	Rear I/O	(2) USB 2.0 ports, (2) USB 3.0 Ports	
		(1) VGA video port; (1) DisplayPort/DVI-D Port	
		(1) RJ-45 Integrated Gigabit (10/100/1000 NIC)	
		(1) RS-232 serial port	
12	Front I/O	3.5mm audio in/out jacks	
		(2) USB 2.0 ports 3.5mm headphone output and microphone jack	
13	Keyboard/Mouse	104 keys keyboard of Same make as Desktop. (For Bi-Lingual purpose, vendor shall place the Stickers of Hindi Alphabets on keyboard.)	
		2 Button Scroll Mouse (Same make as Desktop)	
14	Diagnostic Tool	BIOS Diagnostics	
15	Security	SATA port disablement (via BIOS)	
		Serial, parallel, USB enable/disable (via BIOS)	
		Optional USB Port Disable at factory (user configurable via BIOS)	
		Removable media write/boot control	
		Power-On password (via BIOS)	
		Administrator password (via BIOS)	
		Setup password (via BIOS)	
Support for chassis padlocks and cable lock devices			
16	Compliance and Certification	Energy star ver 6 or Epeat Registration	
17	OS	Windows 10 Pro 64 Bit	
18	Monitor	18.5" (Monitor of the same brand as OEM)	
19	Cables & Connectors	Power cords for CPU and Monitor. Connecting cord for monitor and display adapter.	
20	OEM Eligibility	OEM of Desktop should be listed in magic Quadrant for Global Enterprise Desktops and Notebooks Published by Gartner in Year 2014 or later.	