



बिहार सरकार

Dept. Of Health
Govt. of Bihar
State Health Society, Bihar
Pariwar Kalyan Bhawan, Sheikhpura, Patna-14



Tender Bid for Comprehensive Annual Maintenance Contract for Computers and Printers

Sealed bids are invited from the company authorised service centre/reputed registered company/firm for the Comprehensive Annual Maintenance Contract (CAMC) for around 80 PCs/Laptop with its peripherals including UPS and Printers of various make viz- Dell/HP/HCL/Lenovo etc., installed at State Health Society Bihar. Interested agencies should quote their rates typed (Hand written quotation not allowed) in the format. Bids received in any other format will not be considered. The offer should be duly super-scribed with "Bid for Comprehensive Annual Maintenance Contract (CAMC) for computers and printers".

Details of the tender can be obtained from our website (www.statehealthsocietybihar.org).

2. Two Bid System :- It is two bid system only the technical bids would be opened on the time and date mentioned in the NIT. Financial bids of only those firm will be opened whose technical bids are found eligible/compliant after technical evaluation is done by the committee constituted for this purpose.

3. Technical Details & Eligibility Criteria (Envelop "A") :

Tenders in one large envelope marked as "**Bid for CAMC for computers and printers**" containing two separate sealed envelopes.

- 1) Envelope 'A' marked with "Technical Bid for CAMC for Laptops, Computers and Printers"
- 2) Envelope 'B' marked with "Financial Bid for CAMC for Laptops, Computers and Printers"

- i. Copy of of VAT registration certificate.
- ii. Copy of Service Tax registration number.
- iii. The firm should be registered with the Sales/Trade tax/Service Tax department. Registration must be attached with their technical bid.
- iv. Copies of PAN Number
- v. Annual Average turnover of the company/firm should be minimum Rs. **5 Lakhs (Five lacks)** for last three consecutive Financial Year e.g. 2012-13, 2013-14 and 2014-15. Last three financial years Audited Annual Report showing details of their annual turnover should be submitted. **Auditor / C. A. Certificate of turnover will not be accepted.**
- vi. Income tax return for three assessment year 2013-14, 2014-15 and 2015-16
- vii. The firm should have at least two years experience in maintenance of Computers/UPS/Printers and Servers with Govt. Departments/or any reputed organization and CPSU. A list of clients where computers, Printers, UPS and Services etc. are being maintained must be enclosed along with work award contract.
- viii. Firm must provide customer satisfaction letter from at least two customers from reputed organization while submitting the technical bids.
- ix. Firm must have sufficient numbers of qualified and experienced engineers/technicians and a list of those technicians must be enclosed with technical bids.
- x. Establishment of the firm must be more that 03 years old.
- xi. **The firm should have office in Patna.**

- x The EMD must be enclosed along with technical bid only. Bidders will be required to deposit a demand draft of Rs. 10,000 (Ten Thousand only) as EMD favouring State Health Society, Bihar. (Refundable in case of not being selected)
- xi. Bidder shall submit an affidavit sworn before First Class Magistrate/Notary stating that “the company has not been blacklisted by the Central Government/Government of Bihar and/or by SHSB, and there is no complaint/vigilance inquiry against them in any Govt./Department/PSU.
- xii. Basic Information of the Agency duly signed by authorised signatory of the Bidder on each page.

4. Scope of work

- i. The scope of work also includes maintenance of software procured by and installed in the computers and peripherals.
 - ii. The scope of work covers provision of staff in the State Health Society Bihar from 0930 to 1800 hrs on all working days. Minimum one qualified service engineers/technicians in computer/electronics/telecommunication engineering with and experience of not less than 3 years in computer hardware as well as software maintenance will be at the disposal of the SHSB.
 - iii. The Bidder/firm shall also be responsible for deployment of necessary staff for cleaning of all hardware’s using suitable cleaning material and equipment. Each equipment has to be cleaned once in a month or when required. A register shall be maintained showing cleaning of each equipment.
 - iv. A Technician deployed shall be responsible for preventive maintenance with virus detection and corrective maintenance of the computers and peripherals under AMC and also maintenance of software’s. Quarterly report on this shall be produced to respective Officer of SHSB failing which appropriate penalty by way of fine would be imposed.
 - v. The Bidder/Firm shall maintain the equipments as per manufacture’s guidelines and shall use standard and genuine components for replacement.
 - vi. Installation, maintenance, upgradation and support for OS, MS Office, Antivirus, Internet and other software utility should be provided by the bidders.
 - vii. The firm/Bidder must be specialized in LAN troubleshooting.
 - viii. Any reported fault would be taken up by the service engineers/technicians within one hour. As far as possible, the repairs would be carried out on site itself. However, in case the equipment is taken to the workshop, the firm would provide a standby system for the same.
 - ix. A logbook shall be maintained in which the resident Technician/Engineers shall record all the complaints made. All the complaints received shall be attended by them in following manner :-
 - a. Minor faults immediately.
 - b. Major faults within 4 hours by replacement method, with the available spares, if instructed by Officers of SHSB.
 - c. Major faults within 48 hrs, except for the Laser Printers which are to be got serviced from authorized service centers of manufactures.
 - d. The firm shall be responsible for taking backup data and programme available on PCs before attending the fault and shall be also responsible for reloading the same. The backup copies are to be returned to the users, under acknowledgement.
- 5. The scope of software maintenance covers:-**
- a. Maintenance of all software already installs in the personal computers and peripheral and the software to be installed at later stage.
 - b. Providing basic training on the use of PC to user, if required.

6. General Terms & Conditions:

1. Rate for CAMC should be quoted in the financial bid as per format.
2. Rate should be inclusive of all types of taxes with labour/parts/goods transportation charges
3. Each page of the quotation document must be signed with proper seal of the Bidder.
4. Financial Bids of only those tenderers, who qualify in the technical bid, will be opened.
5. The firm shall carry out preventive maintenance regularly and shall plan, as per schedule of quantities, such that maintenance is carried out in each equipment at least once in three months. A separate logbook should be maintained to record the preventive maintenance carried out on each equipment.
6. Every month agency will be required to provide certificate regarding successful running of all the systems duly certified by the personnel where it is installed.
7. Any defect in the system is to be rectified within 24 hours of complaint lodged by Ic HK (except for some difficult technical problem- for which maximum time limit will be 72 hours). Govt. holiday will not be considered in calculation of response time.
8. If the problem is not rectified within the stipulated time frame, penalty @ Rs 100/- per day for each machine will be charged for the delay period, subject to a maximum limit of CAMC value of each system.
9. Payment of CAMC will be done in four quarters on post service basis on submission of bill. (TDS deduction as applicable).
10. Performance Security of the selected bidder will be with SHSB (interest free) and shall be returned when CAMC period is over. They will also have to sign an agreement accepting the terms and conditions after work order is issued and to that effect, the selected Agency shall require to deposit the performance security before signing of said contract agreement.
11. If the Agency denies/withdraw/refuses to accept the work order after its selection as successful bidder then the EMD deposited by the Agency will be forfeited. In the same manner if refuses to carry out the work so allotted after signing of the agreement the Performance Security will be forfeited and the Agency would also be blacklisted.
12. Agreement can be terminated by any of the parties by giving two month notice period.
13. SHSB reserves the right to revoke the agreement without assigning any notice.
14. After signing the agreement, if the Agency during the contract period commits of contract against the terms of agreement the Agency would also be terminated not with standing clause 8 aforesaid and shall be blacklisted.

7. Financial Bid (Envelope B) should contain:

Envelope- „B” (Financial Bid) : –

Financial bid shall be given strictly in the following format in two copies sealed in two separate envelopes marked as “First Copy” and “Second Copy”. The “Second Copy” will be opened and the “First Copy” shall be kept unopened in safe custody for future reference. In case any discrepancy arises, the “First Copy” will govern and shall be taken as final.

The Prices quoted should be per piece in Indian rupees in figures and words:

SN	Particulars	Rates per piece (Inclusive of all the taxes)	
		(In Figure)	(In Words)
1.	Comprehensive Annual Maintenance Contract (CAMC) for the PCs with its peripherals (CPU, Mouse, monitor, Keyboard with software) for 1 Year		
2.	UPS (Various Makes/Model) for 1Year		
3.	Laptop (Various Makes/Model) with software for 1Year		
4.	Printer (Various Makes/Model) with software for 1Year		
Amount Total			

Note:-Required software will be provided by SHSB.

8. Period of Contract: The contract would be for one year from the effective date of contract. The contract may be extended for further period on successful & satisfactory completion of work/performance report as per terms and conditions laid down in tender and contract agreement. Please note that Contract can be cancelled unilaterally by the SHSB in case services are not received as per quality and standard specified in the NIT and contract agreement within the contracted period not with standing contained in earlier clauses.

9. Performance Security :

Successful bidder will have to furnish a Performance Security (before signing the Agreement) in the form of Bank Guarantee **for an amount Rs 25000/- at the time of signing the Agreement**, for 60 days beyond the expiry of contract period. The proceeds of their Performance Security in the form of Bank Guarantee shall be payable to the SHSB as compensation for supplier's failure to fulfill its obligation under the contract or for making delay in the completion of obligations under the contract.

10. Penalty:

As described in sub para 8 of para 6.

11. Refund of Earnest Money Deposit:

The EMD submitted by unsuccessful bidders shall be returned to them without any interest whatsoever, within 30 to 60 days after the date of finalization of the contract with successful bidder. The EMD submitted by successful bidders shall also be returned to them after the deposition of the performance security amount according to conditions stipulated in the bid document.

12. Refund of Performance Security:

If the supplier duly performs and completes all obligations under the contract in satisfactory manner, in all respects, the performance security shall be returned to the supplier without any interest, within 30 to 60 days of the date of completion of all such obligations under the contract.

13. Jurisdiction of any dispute: In case of any dispute arising out of the contract the case shall be subject to Patna Jurisdiction only.

14. Deadline for Submission of Bids

The technical and financial bids, in separate sealed envelopes may be sent, to **“The Executive Director, State Health Society Bihar, Pariwar Kalyan Bhawan, Sheikhpura, Patna-800 014”**. The bids must reach the office of the undersigned latest by 3:00 PM on 06.06.16 through Registered/Speed Post. Bids received after deadline, would not be entertained and considered as a valid tender bid. **No bid will be accepted directly or by hand.** SHSB will not be responsible for postal delay. In the event of the specified deadline of submission of bid being declared a holiday, the bid shall be received on the next working day.

16. Opening of Bids:-

Technical bid shall be opened at **4 PM on last date of submission of tender** i.e. **06.06.16** in the presence of bidders or their authorized representatives who desire to be present. After opening of the bids, all opened technical bids shall be evaluated by a committee on technical grounds. Financial bid of only those bidders will be opened, whose technical bids are found eligible by the Technical Core Committee. Financial Bid will be opened in the presence of bidders or their authorized representatives. The date of opening of financial bid will be informed to the Technically Qualified bidders.

17. Display of qualified/disqualified bidder on SHSB website: Bidders should visit SHSB website- <http://statehealthsocietybihar.org> regularly for information regarding status on qualification/disqualification of their bid and for other related information.

The decision of the State Health Society Bihar shall be final, and no enquiries, or application for review, shall be entertained. **The State Health Society Bihar reserves the right to amend any of the conditions, if required or cancel or reject all or any bid/tender without assigning any reason.**

For details, please contact Phone – 9470003000.

Executive Director