

#### MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

Fax: 0191-2674114; Telephone: 2674244.Pin: 181221

**Kashmir Office:** J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015

Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnhmjk@gmail.com

NHM Help Line for Jammu Division: 18001800104; Kashmir Division: 18001800102

# Notice Inviting Expression of Interest for Supply of Computers and Peripheral Items

For and on behalf of the Governor of Jammu & Kashmir State, State Health Society, National Health Mission, J&K invites "Expression of Interest" from the OEMs/vendors registered/approved by the Directorate General of Supplies and Disposals (DGS&D) for supply of following items required for its various Blocks on 'as & when required' basis at DGS&D approved rates as per following details:

S. No.	Description	Details	
1	EoI Reference No.	SHS/NHM/J&K/13944-50	
2	Date of Issue	November 19, 2016	
3	Last Date for Submission of EoI	November 26, 2016 (upto 1400 Hrs)	
4	Date of Opening of EoI	November 26, 2016 (at 1600 Hrs)	
5	Place of Submission/ Opening of EoI	State Health Society, National Health Mission, J&K, Regional Institute of Health & Family Welfare, Near Sainik School, Nagrota, Jammu – 181221, J&K	
6	Contact Nos.	(Jammu) 0191-2674114, 2674244 (Srinagar) 0194-2430359, 2431167	
7	e-Mail ID	mdnhmjk@gmail.com	

The detailed specifications alongwith other terms and conditions can be downloaded from the website www.jknrhm.com.

Sd/-Mission Director NHM, J&K

No: SHS/NHM/J&K/13944-50 Dated: 19.11.2016



#### MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

Fax: 0191-2674114; Telephone: 2674244.Pin: 181221

Kashmir Office: J&K Housing Board Complex, Chanapora, Srinagar. Pin: 190015

Fax: 0194-2430359; Telephone: 2431167; e-mail: mdnhmjk@gmail.com

NHM Help Line for Jammu Division: 18001800104; Kashmir Division: 18001800102

## **Expression of Interest for Supply of Computers and Peripheral Items**

For and on behalf of the Governor of Jammu & Kashmir State, State Health Society, National Health Mission, J&K invites "Expression of Interest" from the OEMs/vendors registered/approved by the Directorate General of Supplies and Disposals (DGS&D) for supply of following items required for its various Medical Blocks on 'as & when required' basis at DGS&D approved rates as per following details:

S. No.	Description	Details	
1	EoI Reference No.	SHS/NHM/J&K/13944-50	
2	Brief Description of the EoI	(i) 117 (approx.) Desktop Computers with preloaded Operating System (ii) 117 (approx.) UPS	
3	Date of Issue	November 19, 2016	
3	Last Date for Submission of EoI	November 26, 2016 (upto 1400 Hrs)	
4	Date of Opening of EoI	November 26, 2016 (at 1600 Hrs)	
5	Place of Submission/ Opening of EoI	State Health Society, National Health Mission, J&K, Regional Institute of Health & Family Welfare, Near Sainik School, Nagrota, Jammu – 18221, J&K	
6	Contact Nos.	(Jammu) 0191-2674114, 2674244 (Srinagar) 0194-2430359, 2431167	
7	e-Mail ID	mdnhmjk@gmail.com	

The detailed specifications along with other terms and conditions can be downloaded from the website www.jknrhm.com.

**Minimum Specification for Computers:** 

S. No.	Particulars	Specifications	
1.	Form Factor	All-in-One	
2.	Processor	Intel Core i3-4130, 3.4 GHz, 3 MB Cache of higher	
3.	Chipset	Intel H8 Series	
4.	Memory	4 GB 1600 MHz upgradable to 16 GB	
5.	Hard Disk Drive	500 GB 7200 rpm SATA or higher with Minimum 2 SATA Connectors on motherboard	
6.	Display	50.8 Cm (20 inches) Wide LED 16:9 (1600 x 900) or better Digital Colour Monitor	
7.	Graphics	Intel HD Graphics	
8.	Keyboard	104 Keys if Higher OEC USB Keyboard	
9.	Mouse	Optical Scroll with USB Interface	
10.	Ports	3 USB Ports, 1 Mic., 1 Headphone inside, 1 RJ 45, 1 Display Port/ HDMI/ VGA Port	
11.	Wireless Communication	Bluetooth 3.0, IEE 802.11 b/g/n	
12.	Optical Drive	8x or better DVD RW Drive	
13.	Audio	Integrated Stereo Sound with two Internal Speakers and Mic.	
14.	Webcam	1.3 Megapixel HD	
15.	LAN	Integrated Gigabit Ethernet LAN 10/100/1000	
16.	Operating System	Windows 10 Professional preloaded, a specified, with Media and Documentation an Certificate of Authenticity	
17.	Certifications	Windows 10 Certification	
18.	Power Supply	Internal/ External	

S. No.	Particulars	Specifications	
19.	Preloaded Antivirus	Microsoft Security Essentials	
20.	OEM Recovery Tool	System must be supplied with OEM pre-loaded tool for desktop manageability including OEMs own data backup and recovery tool	

### • Guarantee/ Warranty Clause:

Stores shall confirm to the Guarantee/ Warranty Clause for a period of 36 months from the date of commissioning/ demonstration, as per clause 18 of Form No. DGS&D – 1001 with the following additional provision: Once the SHS writes that the goods supplied are defective/ not functioning properly, it must be obligatory on part of the supplier to immediately, not later than 7 days, attend to it by way of rectification/ repair or replacement of the goods, without any questioning or pretexts on any ground.

### **\*** Minimum Specification for UPS:

• UPS with Double Battery of Standard Make with ISO Certification

#### **General Terms & Conditions**

- 1. The EoI is opened only for Original Equipment Manufacturer (OEM)/ vendors registered/ approved by the Directorate General of Supplies and Disposals (DGS&D). The term OEM/ vendor, wherever, used shall mean and include principal manufacturer/ vendor registered/ approved by the Directorate General of Supplies and Disposals (DGS&D) for supply of Computers, Desktops and Peripherals during the year 2015-16 and whose rate contracts have expired during the current financial year.
- 2. In case, OEM/ vendor is quoting offer through its authorized distributor/ dealer, complete particulars of such authorized distributor/ dealer, alongwith authorization letter, signed in original, be submitted alongwith 'Expression of Interest'. OEM/ vendor should authorize only one distributor/ dealer for the State for the project. However, different distributors/ dealers can be authorized for Jammu/ Kashmir Divisions respectively.
- 3. The OEM/ vendor shall supply the required computers and provide the aftersales services directly or through their authorized distributor/ dealer as per clause 2 above.
- 4. The interested OEM/Vendor has to supply the computers as per the DGS&D Rate Contract for the year 2015-16. In case the prices of said items for current year's DGS&D Rate Contract, that for the year 2016-17 which is likely to come in force in ensuing months, will be lower than the prices charged by the vendor for instant items, lower prices will be applicable and SHS will make the payment accordingly. In case the prices charged by the vendor will increase, prices of 2015-16 shall remain applicable on the supply orders placed by SHS.
- 5. The supply has to be made at Jammu/ Srinagar offices of the State Health Society.
- 6. Intending applicants are required to submit their full particulars as per Format in *Annexure II*. If necessary, State Health Society (SHS), National Health Mission (NHM) may ask for clarification and /or further information from the OEM/ vendor.
- 7. All the pages including annexures should be signed by a person competent and having the power of attorney to bind the OEM/ vendor.
- 8. SHS shall enter into a contract with the lowest quoted OEM/ vendor for purchase of items on 'as & when required' basis.
- 9. SHS also reserves the right to shortlist a particular OEM/ vendor based on use of the model, warranty of the Product, availability of spares, back- to-back support services of the OEM/ vendor, comfort level of the users, fulfilling the desired level of specifications.
- 10. Open responses received through e-mail / Fax etc. will not be considered.

- 11. SHS will not be responsible for non-receipt of EoI within the specified date and time due to any reason including postal holidays or delays.
- 12. SHS will also not be responsible for misplacement of the EoI document in case it is not properly superscripted with the words "EoI for Supply of Computers and peripherals for NHM, J&K".
- 13. In case the specified date of submission of EoI is declared a holiday, the EoI document will be received till the specified time on next working day.
- 14. The successful OEM/ vendor will be required to furnish a Performance Security Guarantee of an amount of Rs.1,00,000/- (Rupees One Lakh only) as security for proper execution of the work contract. The said "Security deposit" will be refunded on successful completion of the contract after deductions, if any.
- 15. This EoI document is not an agreement and is not an offer or invitation by SHS to any parties other than the applicants who are qualified to submit bids respectively. The purpose of this EoI is to provide the Bidders with information to assist the formulation of their proposals. The EoI does not claim to contain all the information each Bidder requires.
- 16. SHS makes no, representation or warranty and shall incur no liability under any law, statue, rules or regulations as to the accuracy, reliability or completeness of this EoI.
- 17. The information contained in this EoI document is selective and is subject to updating, expansion, revision and amendment. It does not purport to contain all the information that a bidder requires. SHS reserves the right of discretion to change, modify, add to or alter any or all of the provisions of this EoI and/ or the bidding process, without assigning any reasons whatsoever. Such change will be published on the website www.jknrhm.com and it will become part and parcel of EoI.
- 18. SHS in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information in this EoI. SHS reserves the right to reject any or all the expression of interest/ proposals received in response to this EoI document at any stage without assigning any reason whatsoever.
- 19. In case of any dispute/ difference or doubts, orders of the Mission Director, NHM, J&K shall be final and binding upon all the concerned.
- 20. All other issues that may come up during the course of contract shall be decided by the Mission Director, NHM, J&K and his decision shall be final.
- 21. Any clarification regarding items or any other issue related to the abovenotice can be had from the office of the Mission Director, NHM, Regional Institute of Health and Family Welfare, Near Sainik School, Nagrota, Jammu – 181221 on any week day between 10.00 AM to 5.00 PM.

#### **❖** Documents to be submitted along with the EoI:

- 1. EoI Forwarding Letter as per *Annexure I*
- 2. In case the OEM requires to supply the computers through their authorized distributor/ dealer, name of distributor/ dealer shall be mentioned in the proposal towards 'Expression of Interest' alongwith Authorisation Letter, duly signed in original, as per *Annexure III*.
- 3. Commercial Proposals, sealed in separate envelope, alongwith bulk offers/additional discounts, additional warranty/aftersales service as per *Annexure IV*.

#### **Address for submission of EoI:**

All responses to the EoI alongwith the commercial proposals, both sealed in separate envelopes, and both the envelopes sealed in a single cover superscribed as "**EoI for Supply of Computers and peripherals for NHM**" shall reach to the below mentioned address by or before 25<sup>th</sup> November, 2016 (latest by 14.00 Hrs):

State Health Society, National Health Mission, Regional Institute of Health & Family Welfare (Near Sainik School), Kandoli Nagrota, Jammu – 181221 (J&K)

> Sd/-Mission Director NHM, J&K

No: SHS/NHM/J&K/13944-50 Dated: 19.11.2016

**EoI Forwarding Letter** (To be submitted on OEM's/ Vendor's Letter Head)

		Dated:
Mission Director State Health Society National Health Mission, J&K Regional Institute of Health & F Near Sainik School, Nagrota, Jammu – 181221 (J&K)	amily Welfare,	
Dear Sir,		
EOI reference No	dated	•
Supply and Installa	tion of Computer and Periph	nerals
We, the undersigned, offer to so	ubmit our bid in response and	accordance with
your EoI reference No	dated	Having
examined the EoI document car	refully, we are hereby submit	ting our proposal
alongwith all the requisite docum	nents as desired by the bank.	
Further, we agree to abide by al	Il the terms and conditions as	mentioned herein
the EoI document. We have also	o noted that SHS, NHM, J&K	reserves the right
to consider/ reject any or all bids	s without assigning any reason	thereof.
We understand that the SHS, NI		
receives.		
Yours Sincerely,		
Date:	Signature of Authorized	Signatory
Place:	Name of the Authorized	Signatory
	Designation	
	Phone & E-Mail	
	Name of the Organization	on
	Seal	

## **Part 1- General Information**

S. No.	Minimum Eligibility Criteria	OEM/ Vendor's Response
1	Name of the OEM/ Vendor's Company	
2	Address of Registered Office with Contact numbers (phone/ fax/ mail)	
3	Address of Local Office at J&K with contact numbers [phone/ fax/ mail]	
4	Contact Details OEM's authoriz deal with SHS, NHM, J&K for the	<u> </u>
4.1	Name	
4.2	Designation	
4.3	Mobile No.	
4.4	PAN No.	
4.5	TIN No.	

Date	Signature of Authorized Signatory
Place	Name of the Authorized Signatory
	Designation
	Phone & E-Mail
	Name of the Organization
	Seal

#### **Authorization Format**

(To be submitted on OEM's/ Vendor's Letter Head)

au)
Dated:
•
Address> are an
Address/ are an
ffice at <vendor< td=""></vendor<>
ardware details>.
above mentioned
in all respect for
ure to provide the
period as per EoI
this EoI by the
essary steps for
Signatory

#### **Mission Director**

State Health Society
National Health Mission, J&K
Regional Institute of Health & Family Welfare,
Near Sainik School, Nagrota,
Jammu – 181221 (J&K)

Sub: OEM/ Vendor's Authorization for EOI reference No. \_\_\_\_\_\_ dated \_\_\_\_\_\_.

We, <OEM Name> having our registered office at <OEM Address> are an established and reputed manufacturer of <Hardware details>.

We confirm that <Vendor Name> having its registered office at <Vendor Address> is our authorized partner/ re-seller/ dealer for our <hardware details>. We authorized them to supply our equipments in response to the above mentioned EoI.

Further, we assure that we would extent full support to them in all respect for supply, warranty and maintenance of our products. We also ensure to provide the service support for the supplied equipments during the warranty period as per EoI terms.

We also undertake that in case of default in execution of this EoI by the <Vendor's Name>, the <OEM Name> will take all necessary steps for unsuccessful execution of this project as per EOI requirements.

Yours Sincerely,

Date: Signature of Authorized Signatory

Place: Name of the Authorized Signatory

Designation

Phone & E-Mail

Name of the Organization

Seal

Format for Financial Proposals (To be submitted on OEM's/ Vendor's Letter Head)

			Dated:
Missi	on Director		
State	Health Society		
	nal Health Mission, J&K		
_	onal Institute of Health & Famil	y Welfare,	
	Sainik School, Nagrota,		
Jamn	nu – 181221 (J&K)		
	EOI reference No.	dated	•
	Supply and Installation	of Computer and Po	eripherals
We,	<oem name="" vendor=""> having</oem>	g our registered offic	e at <oem address=""></oem>
offer	to submit our commercial propo	osal at DGS&D Rates	(including of all taxes
and	FOR Jammu/ Srinagar) alo	ongwith bulk offers/	additional discounts,
additi	onal warranty/ aftersales servic	e as per following det	tails:
S. No.	Description	Computer	UPS
	DGS&D Rate (inclusive of		
1	all Taxes and FOR Jammu/		
	Srinagar)		
2	Bulk Offer/ Discount		
3	Warranty Offered		
4	Additional Warranty		
•	Offered, if any		
5	Aftersales Service		
6	Any Other (please Specify)		
condi accep	also state that the abovement tions approved by the DGS&D at any proposal it receives.  Sincerely,		
Date:		Signature of Author	rized Signatory
Place:		Name of the Authorized Signatory	
		Designation	
		Phone & E-Mail	
		Name of the Organi	ization
		Seal	