



GOVERNMENT OF KARNATAKA
COMMERCIAL TAXES DEPARTMENT

Office of the Commissioner of Commercial Taxes Vanijya Therige Karyalaya, 1st Main, Gandhinagar,
Bengaluru 560 009, Karnataka Tel# 91 (80) 22208402/ 22264495, Telefax# (80) 22263595 e-mail:
addlcom.gst@ka.gov.in

website: <http://ctax.kar.nic.in>

Tender No. CCW/CR-13/15-16

Dated: 17.06.2019

e-Tender Notification
for

**Procurement of Laptops and Android based Tabs for The Department of
Commercial Taxes**

The authorities and schedule for bidding is as under:-

| | | |
|----|---|--|
| 1) | Designation and address of the procuring entity | The Commissioner of Commercial Taxes, Vanijya Therige Karyalaya-1, 1st Floor, Gandhinagar, Bengaluru – 560 009. Ph. No. 080- 22262935 /22264495 Fax. 080-22263595 |
| 2) | Designation and address Of the Tender Inviting authority | The Additional Commissioner of Commercial Taxes (e-Governance), Vanijya Therige Karyalaya-1, 4rd Floor, Gandhinagar, Bengaluru – 560 009. Ph. No. 080- 22208402 / 22342680 Fax. 080-22380109 |
| 3) | Designation and address of The tender accepting authority | The Commissioner of Commercial Taxes, Vanijya Therige Karyalaya-1, 1st Floor, Gandhinagar, Bengaluru – 560 009. Ph. No. 080-22262935 / 22264495 Fax. 080-22263595 |

| Sl.No. | Event Description | Date & Time |
|--------|--|----------------------|
| 1 | Last date for receiving queries | 21-06-2019 17:30 hrs |
| 2 | Date of pre-bid meeting | 24-06-2019 15:00 hrs |
| 3 | Last date for issue of reply to queries | 25-06-2019 17:00 hrs |
| 4 | Last Date for Submission of Bid | 18/07/2019 17:00 hrs |
| 5 | Opening of Technical Bids | 19-07-2019 17:30 hrs |
| 6 | Opening of Financial Bids of the technically eligible Agencies | 24-07-2019 17:30 hrs |

CCW/CR-13/2015-16

Date: 17-06-2019

e-TENDER NOTIFICATION

The Additional Commissioner of Commercial Taxes (e-Governance), Office of the Commissioner of Commercial taxes, Karnataka, Bengaluru is inviting bids through online e-Procurement portal for procurement of **796 Laptops as per Annexure-1(A), 796 Numbers of MS Office 365 Business Subscription Licenses as per Annexure-1(B) and 560 Android Tabs as per Annexure-1(C)** for the use of **Officers of the Commercial Taxes Department.**

| Name of the Procurement | Particulars |
|--|---|
| Procurement of Laptops and Android based Tabs for Commercial Taxes Department. | 1. 796 Laptops 2. 796 Numbers of MS Office 365 Business Subscription Licenses 3. 560 Android Tabs |

1. EMD: Five Lakh Rupees.
 - i. The Participating bidder will have to pay Earnest Money Deposit (EMD) through e-Procurement Portal by any one of the modes that is Credit Cards, Direct Debit, NEFT or OTC.
2. **Price Bid:** The Supplier should quote the price and applicable GST for providing the Laptops and Android based Tabs for Commercial Taxes Department in the required format as specified in the e-procurement system.
3. The bidder can view the tender details from the websites – <http://eproc.karnataka.gov.in> and <http://ctax.kar.nic.in> and for further information, please contact person:- Archana C, Assistant Commissioner of Commercial Taxes (e-Governance)-4, Bengaluru, Phone Number : 080-22208401

4. The Soft copies of the Bid documents can be downloaded from e-Procurement portal and also from <http://ctax.kar.nic.in> consisting of PQR (Pre- Qualification Requirements) and eligibility criteria of bidders, scope of the goods to be supplied, terms and conditions of contract to be complied with by the agency/by the bidders registered with e-Procurement for e-Tendering.
5. The technical bid shall include the PQR documents. The financial bids shall include the duly filled Schedule-I. Both the scanned technical and financial bids shall be uploaded. The technical bid containing PQR documents will be opened on as per the event specified above. For more details, visit the web site <http://eproc.karnataka.gov.in> and <http://ctax.kar.nic.in>
6. **Technical Bid:** The Technical bid should be complete in all respects and contain all information about the Laptops and Android Tabs and associated software as specified in Annexure-1(A), 1(B) and 1(C) of this document. It should not contain any price information. However it should confirm that all required rates have been quoted in Commercial Offer (CO), without showing the actual amounts in the Technical Bid. It is mandatory to submit all the details in the prescribed formats duly filled in, along with the offer. The Commercial Tax Department, at its discretion, may not evaluate a technical bid in case of non- submission or partial submission of technical details. The technical bid must be submitted by bidder to CTD in an organized and structured manner. etc.

7. Criteria for Technical Bid

| Sl No | Criteria | Documents Required |
|-------|---|--|
| 1. | Bidder should submit a declaration for having an office in Bengaluru | (Refer Annexure-2) |
| 2. | The bidder should be a licensed dealer/authorized partner for the Laptops and Android Tabs intended to be supplied as per the tender. | Manufacturers' Authorization Form (MAF) from OEM shall be furnished in the format prescribed in Annexure-3 . |
| 3. | The bidder should be a company registered under the Companies Act, 1956/2013 or a Limited Liability Partnership Firm registered under the Limited Liability Partnership Act, 2008 or a registered partnership firm under the Partnership Act 1932 | Certificate of Incorporation or registration certificate of firm and Commencement of Services. (Refer Annexure-4) Copy of certificate of GSTIN under GST Act and Permanent Account Number (PAN) card issued by income tax department should be provided. (Refer Annexure-4) |
| 4. | The bidder should have more than 5 crore annual turnover for last 3 years (2016-17, 2017-18 and 2018-19). | Certified copy from Chartered Accountant(Audited Balance Sheet Copies) shall be provided as per the format given in Annexure-5 |

| | | |
|----|---|--|
| 5. | The Bidder should not be blacklisted by the Government of Karnataka or any of its department/agency or by Central / any other State/UT Government or its department/ agency for indulging in corrupt or fraudulent practices or for indulging in unfair trade practices for any reasons whatsoever as on the time of bidding. | A declaration signed by Authorized signatory as per Annexure-6 |
| 6. | The bidder should have supplied Laptops not less than 100 at least to two Government departments for the years 2017- 18 and 2018-19 in both the years and in respect of Android Tabs not less than 100 for at least one year to one Government Department or Statutory Authority or Government Companies | Satisfactory Certificate - Annexure 7 |
| 7. | Submission of Declaration of Acceptance of Terms & Conditions to Tender in the given format. | A declaration signed by Authorized signatory as per- Annexure-8 |
| 8. | Submission of undertaking on litigation(s) in the given format. | Undertaking from the Company Secretary or the Authorized Signatory as per Annexure-9 |
| 9. | Furnishing of the Power of Attorney | Power of Attorney executed by the Bidder in favor of the Principal Officer or duly Authorized Representative, certifying him as an authorized signatory for this Tender- Annexure- 10 |

I. GENERAL INFORMATION

1. Tenders shall be valid for a period of 120 days from the date of opening of Financial bid.
2. Alternative tender will not be considered.
3. Tender document is non-transferable.
4. Conditional tenders are liable for rejection.
5. Tenders without or insufficient amount of EMD or the required documents and certificates to satisfy the claim of exemption, if claimed any, the will be rejected
6. Intending tenderers can have detailed information from the office during office hours, Contact Person: Archana C, Assistant Commissioner of Commercial Taxes (e-Governance)-4, Bengaluru, Phone Number 080-22208401.
7. The Commissioner of Commercial Taxes (Karnataka) reserves the right to reject any or all tenders without assigning any reason.
8. The successful tenderer shall enter into a contract agreement on a non-judicial stamp paper of Rs.200/- (Rupees Two hundred only) with terms and conditions as per the format specified by the Commissioner of Commercial Taxes (Karnataka).
9. Security deposit as prescribed in the contract document would be collected at the time of entering into agreement.

Tender document can be downloaded from the website

<http://ctax.kar.nic.in> or from <http://eproc.karnataka.gov.in/>.

II. The bids should be submitted through e-Procurement platform vide <https://eproc.karnataka.gov.in/>.

III. The following are the Terms & Conditions (reiterated as specified in clause 7 Criteria for Technical Bid of this document as PQR conditions.

- a. The bidder should satisfy all the terms and conditions.
- b. The bidder should be a licensed dealer of the product (Manufacturers' Authorization Form (MAF) shall be furnished in the format prescribed in **"Annexure-3"**.
- c. CTD will not deal with any entity other than the authorized bidder, whatsoever the nature of its relation with the bidder.
- d. Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation of Tenders.
- e. Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the Government of Karnataka.

IV. Technical Bid

The Technical bid should be completed in all respects and contain all information about the Laptop as specified in Annexure 1(A), MS Office 365 Business Subscription License in Annexure 1(B) and Android Tabs in Annexure-1(C)) of this document. It should not contain any price information. However it should confirm that all required rates have been quoted in Commercial Offer (CO), without showing the actual amounts in the Technical Bid. It is mandatory to submit all the details in the prescribed formats duly filled in as specified in e-Procurement system, along with the offer. The Commercial Tax Department, at its discretion, may not evaluate a technical bid in case of non-submission or partial submission of technical details. The technical bid must be submitted by bidder to CTD in an organized and structured manner etc.

III(1) Bidders shall furnish the following information and upload the scanned documents

(as also specified in clause 7 Criteria for Technical Bid) :-

- i. Name and full address of the bidder;
- ii. Name and telephone number of the contact person (on behalf of the bidder);
- iii. Goods and Service Tax Identification Number (GSTIN)/ Registration Certificate under the Goods and Service Tax Act;
- iv. Copy of the PAN card issued by I.T Department;
- v. Sales Tax/VAT Clearance Certificate issued within 90 days before the date of submission of the bid;
- vi. Number and date of the certificate/dealership authorization letter issued by original equipment manufacturers for having appointed the bidders as the authorized seller/distributor of laptops.
- vii. Name/s, contact number/s, e-mail ids of authorized person/s of any two government organization/s to which the bidder has supplied laptops, Tablets, MS Office 365 Business Subscription Licenses, etc. in the past 2 years.
- viii. Check List of documents submitted for technical bid.
- ix. The compliance sheet comparing the configuration/specifications as stated in the tender document and as offered by the bidder shall be submitted. Deviations if any along with explanation shall be clearly mentioned.

V. Scope of Work

- a. The bidder should supply 796 Laptops with 796 MS Office 365 Business Subscription Licenses and 560 Android Tabs for the use of Officers of the Commissioner of Commercial Taxes Karnataka), Vanijya Therige Karyalaya-1, 1st Main road, Gandhinagar, Bengaluru- 09.
- b. The bidder should carry out the required configuration of the OS and **MS Office 365 Business Subscription Licenses** in the laptops supplied.
- c. The above should be demonstrated to the designated CTD Official, in the office of the Commissioner of Commercial Taxes (Karnataka), who will, only on satisfaction of the operation of the supplied Laptops. Android Tabs and MS Office 365 Business Subscription Licenses sign the Acceptance Report.

VI. Warranty

Bidder should provide comprehensive onsite warranty which includes repair/ replacement of defective spare parts and labour for 3 years from the date of supply of Laptops, Android Tabs, including warranty for battery and adopter at the locations throughout the State where these Laptops and Android Tabs may be in use.

VII. Conditions of Bid

- a. Bids should be valid for a period of 120 days from the last date fixed for submission of bids.
- b. Bidders should pay EMD of Rs.5,00,000-00 (Five Lakh Rupees only).
- c. The bidder can pay the EMD in the e-Procurement portal using any one of the following payment modes:
 - i. Credit Card
 - ii. Direct Debit
 - iii. National Electronic Fund Transfer (NEFT)
 - iv. Over the Counter (OTC)
- d. The supplier's bid will be evaluated only on confirmation of receipt of the payment of EMD in the Government of Karnataka central pooling A/c held at ICICI Bank. For details on e-Payment services and process refer to e-procurement portal, or on verification of exemption claimed, if any, with reference to relevant document, portal and the Government orders.
- e. EMD would be returned to the unsuccessful bidders soon after the finalization of the bid. The successful bidder's EMD will be returned after furnishing of Performance Bank Guarantee.

VIII. Commercial Bid

Commercial Bid shall be for (A) 796 Laptops (B) 796 Numbers of MS Office 365 Business Subscription Licenses and (C) 560 Android Tabs shall be filled separately, uploaded, encrypted by the Digital Signature of the Bidder.

- a. Commercial Bid for (A) 796 Laptops (B) 796 Numbers of MS Office 365 Business Subscription Licenses and (C) 560 Android Tabs shall be as specified in the e-Procurement system and shall be submitted, electronically.

- b. 'Price' will be for all the costs of (A) 796 Laptops (B) 796 Numbers of MS Office 365 Business Subscription Licenses and (C) 560 Android Tabs and shall be inclusive of all the costs such as Transportation, Taxes & Duties, Theft and Accidental Insurance, Configuration and Installation of OS, Software, warranty etc. The bidder should mention net value of the product to be supplied and tax element (GST) separately and then put the total value in the financial bid document. It is mandatory that the Commercial Bid for (A) 796 Laptops (B) 796 Numbers of MS Office 365 Business Subscription Licenses and (C) 560 Android Tabs shall be submitted separately as per the specified form in the e-procurement portal.
- c. CTD reserves the right to issue any addendum/corrigendum to this bid document at any time prior to 2 days before the last date for submission of bids. The CTD may amend any of the bid terms, which would be communicated/ indicated to the bidder as addendum/corrigendum to bid document in the e-Procurement portal. The amendment so carried out will be binding on all the bidders. It will be assumed that addendum/corrigendum have been taken into consideration by the bidders in their offers after intimation, amendments shall be deemed to form an integral part of this tender document.
- d. Communication from CTD will, interalia, is by e-mail id provided for further communication through the e-procurement portal.
- e. The Earnest Money Deposit (EMD) may be forfeited, if the bidder withdraws his bid during the period of bid validity or in case of successful bidder's failure to furnish the performance bank guarantee or in case of fail to supply the Laptops after awarding the contract or the purchase order.
- f. The cost incurred towards bidding and submission of tender documents is the responsibility of bidders, regardless of the conduct or outcome of the tendering process.

IX. Evaluation of bid

- a. **Prequalification Evaluation:** The CTD will first scrutinize the eligibility of the prospective bidders as per "Prequalification criteria" mentioned in clause 7 above of this tender notification, based on the documents submitted by the bidder. The offers of the bidders who fulfill the mentioned prequalification criteria will be taken up for further scrutiny i.e. the technical evaluation.
- b. **Technical bid evaluation**
 - i. CTD will scrutinize the technical offers. In the evaluation, CTD will determine whether the technical details along with documents furnished are as per bid requirements and whether

items are quoted as per the annexures. If the bidder proposes to supply Laptops and Tabs which are equivalent or higher performance than the specified Laptops and Tabs, the bidder should necessarily include documents in the technical bid, to establish such claim to the satisfaction of the Tender Inviting Authority and Accepting Authority.

- ii. The technical evaluation will be done on the basis of the information provided by Bidder against the detailed specifications of (A) 796 Laptops (B) 796 Numbers of MS Office 365 Business Subscription Licenses and (C) 560 Android Tabs
- iii. Only those bidders who qualify in the technical evaluation will be treated as qualified for the commercial bid evaluation.

c. Commercial Bid Evaluation

- i. Commercial bid offers of only those bidders who qualify technically shall be opened on the date & time specified in the bid schedule.
- ii. Evaluation of commercial bid offers for (A) 796 Laptops (B) 796 Numbers of MS Office 365 Business Subscription Licenses and (C) 560 Android Tabs will be made separately.
- iii. Bidder having the lowest commercial offer for supply of ((A) 796 Laptops (B) 796 Numbers of MS Office 365 Business Subscription Licenses and (C) 560 Android Tabs, should specify separately as per Annexure: 1 (A), (B), (C) will be selected separately for each item as successful bidder.

X. Award of Contract

- a. The Contract will be awarded to the each or one successful bidder as applicable, which is having lowest commercial offer and selected successful bidder for three separate items. The decision of CTD is final in this regard.
- b. Purchase order will be issued to the successful bidder in the CTD format.
- c. Commercial Taxes Department reserves the right to reject all or any of the tenders.
- d. The successful bidder should enter into an agreement with CTD within 15 days of the receipt of the award of the contract based on the terms and conditions contained in this bid document.

- e. The bidder should furnish to the CTD within 15 days from the date of purchase order by way of performance security an amount equivalent to 5% of the bid value in respect of (1) 796 Laptops and (2) 560 Android Tabs put together in the form of a Bank Guarantee of any Nationalized Bank which shall remain in force till the expiry of warranty period of the laptops and Android Tabs. The Bank Guarantee (BG) will be returned to the bidder only after satisfactory repair/replacement and maintenance during the 3 year comprehensive onsite warranty period.
- f. The bidder should complete the work of supply and installation within the stipulated period.
- g. During the warranty period, the successful bidder will be required to repair/replace the defective components within one working day, failing which the bidder will be liable to pay a penalty of Rs.100-00 per working day for next two days and Rs.200-00 per working day thereafter. The Bank Guarantee shall be encashed if the penalty so levied is not paid by the bidder within one month of CTD raising the penalty order.
- h. The bidder should comply with such directions as the CTD may issue from time to time for successful supply of the Laptops and installation of software.

XI. Supply of Goods and Services and Payment

- a. The supply of (A) 796 Laptops (B) 796 Numbers of MS Office 365 Business Subscription Licenses and (C) 560 Android Tabs must be completed within 45 (Forty Five) days from the date of issue of purchase order
- b. A 'Summary of the Acceptance Report' must be prepared and submitted to the Additional Commissioner of Commercial Taxes (e-governance), Bengaluru.
- c. 100% of the contract value will be released within 30 days from the date of submission of bill after supply and installation of (A) 796 Laptops (B) 796 Numbers of MS Office 365 Business Subscription Licenses and (C) 560 Android Tabs and after due certification by the receiving authorities.

XII. Penalty for delay in delivery

If selected bidder fails to supply the (A) 796 Laptops (B) 796 Numbers of MS Office 365 Business Subscription Licenses and (C) 560 Android Tabs under this tender notification, within 45 days time from the date of issue of Purchase Order, a penalty of 2.5 % of total cost of bid amount, per week (maximum 4 weeks) will be deducted from the amount payable to bidder or recovered from the bank guarantee. This may be in addition to forfeiture of EMD.

XIII. Termination of contract – CTD reserves the right to cancel the contract placed on the bidder if;

- i. The bidder commits breach of any of the terms and conditions.
- ii. The bidder goes in to liquidation voluntarily or otherwise.
- iii. The service is found unsatisfactory.

XIV. The procedure for payment of Tender Transaction fee and Earnest Money Deposit

- i. The website of e-Procurement portal is: <http://www.eproc.karnataka.gov.in/>.
- ii. The home page of e- Procurement portal would appear as follows:

GOVERNMENT OF KARNATAKA
COMMERCIAL TAXES DEPARTMENT

OFFICE OF THE COMMISSIONER OF COMMERCIAL TAXES (KARNATAKA)

PART-I

Tenders in two cover system duly uploaded by the authorized partners or dealers of Laptops, Android Tablets and MS office 365 Business Subscription will **be received** by the Additional Commissioner Commercial Taxes (e-Governance) for the following:

1. Nature of Procurement: PROVIDING (A) 796 Laptops (B) 796 Numbers of MS Office 365 Business Subscription Licenses and (C) 560 Android Tabs to the Office of the Commissioner of Commercial Taxes (Karnataka), Bengaluru
2. EMD: Five Lakh Rupees.
3. The bidders can view the tender details from the websites – <http://eproc.karnataka.gov.in> and <http://ctax.kar.nic.in> For further information, please contact Person:- Archana C, Assistant Commissioner of Commercial Taxes (e-Governance)-4, Bengaluru , Phone Number : 080-2208401
4. Tender documents shall be submitted online at e-Procurement portal.
5. The participating bidders will have to pay Earnest Money Deposit (EMD) of five lakh rupees through e-Procurement portal by any one of the 4 modes i.e. Credit Card, Internet Bank (Direct Debit), NEFT (National electronic Fund Transfer) or OTC (remittance at the bank counter).
6. The validity of the offer shall remain open for a period of 120 days from the date of opening of tenders (financial bids). If any tenderer withdraws his tender before the said period or makes any modifications in the terms and the conditions of the tender, then the Commissioner of Commercial Taxes (Karnataka) shall, without prejudice to any other rights or remedy, be at liberty to forfeit the EMD.
7. Final acceptance of the tender rests with the Commissioner of Commercial Taxes (Karnataka) who reserves the right to accept or reject any or all tenders without assigning any reason therefor.

8. Submission of the tender by the Agency implies that these conditions of contract have been read and is aware of the scope of the supply of (A) 796 Laptops (B) 796 Numbers of MS Office 365 Business Subscription Licenses and (C) 560 Android Tabs for the use of Officers of the Commercial Taxes Department.
9. Tenders not submitted in the prescribed form will be rejected. Tenders which propose any alterations in the service specified or containing other conditions of any sort will be rejected.
10. **Security Deposit:** The successful Agency should pay Security Deposit equivalent to 5% of the value of the contract amount put to tender for due performance of the contract.
11. The successful tenderer shall attend the office on a date to be fixed and intimated to him for executing agreement etc. failure on the part of the successful tenderer to execute the contract agreement within 15 days from the receipt of written communication of letter of acceptance to this effect, would entail rejection of tender and forfeiture of EMD.
12. Rejected Bidders EMD shall be refunded.

TECHNICAL SPECIFICATIONS OF LAPTOP

| Sl. No | Description | Specification |
|---------------|--------------------|--|
| 1 | Processor | Intel Core i5 8th generation Dual Core Processor (1.6.GHz, 6MB Cache, 4C/8T) or higher (or) equivalent AMD Ryzen 5 Quad core Processor (2.00 GHz, 6MB Cache, 4C/8T) or higher. |
| 2 | Chipset | Processor Compatible OEM Chipset |
| 3 | RAM | 4GB DDR4 RAM expandable up to 8 GB |
| 4 | HDD | 500GB SATA HDD SMART HDD with pre failure alert or higher |
| 5 | Graphics | Integrated Graphics |
| 6 | Monitor | 15.6" Full HD (1920x1080) TFT/LED Display or better |
| 7 | Keyboard | Standard Keyboard With Touch Pad. |
| 8 | Ports | 3*USB ports (v2.0) 1*RJ45 connector for Ethernet, 1*DC-in 2* Audio jacks, Microphone-in/out, HDMI Port. |
| 9 | Wireless Solution | Integrated WLAN 802.11a/b/g/n/ac |
| 10 | Webcam | HD Webcam |
| 11 | Ethernet | 10/100/1000 MBPS/Gigabit LAN. |
| 12 | Operating System | Microsoft Window 10 Preloaded with Recovery DVD/USB Pen drive |
| 13 | Certification | Energy Star 5.0 Windows 10, ISO 9001-2008 Certificate for OEM or recent Certificates. |
| 14 | Battery | Battery backup with 4.0 hours minimum |
| 15 | Weight | Not more than 2.5 Kgs. Including Battery |
| 16 | Warranty | Three years comprehensive onsite warranty (including battery and adopter) |
| 17 | Carry Case | Carry case should be provided |

Annexure-1 (B) to tender notification no. No. CCW/CR.13/2015-16 Dated: 17-06-2019

Open MS Office 365 Business Subscription Licenses

| Sl.No | Description of License | Quantity |
|--------------|---|-----------------|
| 1 | Open MS Office 365 Business Subscription Licenses | 796 Nos. |

Annexure-1 (C) to tender notification no. No. CCW/CR.13/2015-16 Dated: 17-06-2019

TECHNICAL SPECIFICATIONS OF ANDROID TABS

| Sl.No. | Description | Specification |
|---------------|--------------------------|---|
| 1 | Processor | 1.5GHz Quad core Processor or higher |
| 2 | RAM | 2GB RAM,16GB ROM or higher |
| 3 | Storage | At Least 16 GB Internal Memory expandable up to 56GB. |
| 4 | Operating system | Android 8.0 Oreo or Higher. |
| 5 | Camera | 8MP primary camera with geo-tagging, touch focus, HDR, panorama and 5MP front facing camera or Higher. |
| 6 | Display | 20.32 centimeters (8-inch) or Higher TFT capacitive touchscreen with 800 x 1280 pixels resolution, 216 ppi pixel density and 16M color support. |
| 7 | Connectivity | Wi-Fi, 4G Vo LTE. |
| 8 | Battery | Battery Providing talk-time of 12 hours and standby time of 48 hours. |
| 9 | Multimedia Features | Video Formats Supported: MP4, M4V, 3GP, 3G2, WMV, ASF, AVI, FLV, MKV, WEBM. Full HD Playback,HD Playback,Video Playback. |
| 10 | Supporting Audio Formats | MP3, M4A, 3GA, AAC, OGG, OGA, WAV, WMA, AMR, AWB, FLAC, MID, MIDI, XMF, MXMF, IMY, RTTTL, RTX, OTA. |
| 11 | Warranty | Three years manufacturer warranty for device and 6 months manufacturer warranty for in-box accessories from the date of purchase. |

Annexure-2 to tender notification no. No. CCW/CR.13/2015-16 Dated: 17-06-2019

UNDERTAKING ON OFFICE PREMISES

This is to certify that ----- has an office in the Bengaluru. Relevant address proof is enclosed.

Company Secretary / Authorized Signatory

Name of Signatory:

Bidder Name: Date:

Place: Bengaluru

Annexure-3 to tender notification no. No. CCW/CR.13/2015-16 dated: 10-05-2019

MANUFACTURER’S AUTHORIZATION FORM

To

The Commissioner of Commercial Taxes,
VTK-I, Gandhinagar,
Bengaluru-560 009
Karnataka.

Subject: Authorization letter for tender number Ref. _____ Dated _____

Reg: Tender Notification Number _____ Dt. _____

Dear Sir,

This is with reference to above subject of Procurement of _____ for your department. We would like to authorize M/s. _____ who is a business associate/partner of <OEM> in India to participate in the above tender, and execute the same if awarded.

We hereby extend our full support as per terms and conditions of the tender and the contract for the services offered against this invitation for tender offer by the M/s _
..... We hereby commit to the tender terms and conditions and will not withdraw our commitments during the process and or during the period of contract.

Your faithfully,

For “Company Name”

“Name of the person”

“Designation”

DETAILS OF THE BIDDER

| Sl. No. | Particulars | | | Details |
|---------|--|-----------|------------|------------|
| 1. | Name of the Bidder | | | |
| 2. | Address of the Bidder | | | |
| 3. | Status of the Company (Public Ltd/ Pvt. Ltd)/Registered Partnership Firm | | | |
| 4. | Details of Incorporation of the Company CIN or LLP | | | |
| | Details of Registered Partnership Firm | | | |
| 5. | Details of Commencement of Business | | | |
| 6. | Goods and Services Tax Registration Number(GSTIN) | | | |
| 7. | Permanent Account Number (PAN) | | | |
| 8. | Name & Designation of the authorized person to whom all references shall be made regarding this tender | | | |
| 9. | Mobile Number of the Authorised person | | | |
| 10. | Telephone No. (with STD Code) | | | |
| 11. | e-Mail of the contact person: | | | |
| 12. | Fax No. (with STD Code) | | | |
| 13. | Website | | | |
| 14. | Financial Details (as per audited Balance Sheets) (in Cr) | | | |
| 15. | Year Net Worth | 2016-2017 | 2017- 2018 | 2018- 2019 |
| 16. | | | | |
| 17. | Turn Over | | | |

Annexure-5 to tender notification no. No. CCW/CR.13/2015-16 Dated: 17-06-2019

TURNOVER DETAILS

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the annual turnover furnished by << COMPANY NAME >> for last 3 years i.e. 2016-17, 2017-18, 2018-19 in the business of Laptops and Android Tabs and other IT products is as below. This is as per the Statement of Accounts which has been duly verified by me and found correct.

| Financial year | Total Turnover of the Company (Rs. in Lakhs) | Total Turnover from the business of supplying Laptops and Android Tabs and other IT products (Rs. in Lakhs) |
|-----------------------|---|--|
| 2016-17 | | |
| 2017-18 | | |
| 2018-19 | | |

Place:

Date:

**Seal & Signature of
Chartered Accountant**

Annexure-6 to tender notification no. No. CCW/CR.13/2015-16 Dated: 17-06-2019

UNDERTAKING ON BEING NOT BLACKLISTED

This is to certify that M/s ----- is not blacklisted by Government of Karnataka or any of its agencies for any reasons, whatsoever and not blacklisted by Central / any other State / UT / Government, or its agencies for indulging in corrupt, or fraudulent practices or for indulging in unfair trade practices as on 11/05/2019.

Company Secretary / Authorized Signatory

Name of Signatory:

Bidder Name:

Date :

Place:Bengaluru

Annexure-7 to tender notification no. No. CCW/CR.13/2015-16 Dated: 17-06-2019

Satisfactory Certificates for having supplied and Installed Laptops and Android Tabs

| Year | Name of the Department /Agency | No. of Laptops, Android Tabs and MS Office 365 Business Licenses supplied and installed | Certificate Enclosed Yes/No | Remarks |
|-------------|---------------------------------------|--|------------------------------------|----------------|
| 2017-18 | | | | |
| 2018-19 | | | | |

Company Secretary / Authorized Signatory

Name of Signatory:

Bidder Name:

Date :

Place: Bengaluru

Annexure-8 to tender notification no. No. CCW/CR.13/2015-16 dated: 17-06-2019

**FORMAT FOR DECLARATION OF ACCEPTANCE OF TERMS AND CONDITIONS IN
RFP**

To,

Sir/Madam,

Subject:

Reference: Tender No:

Sir/Madam,

I have carefully gone through the Terms & Conditions contained in the RFP document No. Regarding For Providing Annual Maintenance Contract (AMC) for Laptops and Android Tabs.

I declare that all the provisions of this RFP/Tender Document are acceptable to my company. I further certify that I am an authorized signatory of my company and am, therefore, competent to make this declaration.

Yours faithfully,

(Signature of the Bidder)

Printed Name:

Designation:

Date:

Annexure-9 to tender notification no. No. CCW/CR.13/2015-16 Dated: 17-06-2019

FORMAT FOR UNDERTAKING ON LITIGATION(S)

This is to certify that M/s -----is not involved in any major litigation that may have an impact of affecting or compromising the delivery of services as required under this RFP.

Company Secretary

Name of Signatory:

Bidder Name: Date:

Place:

POWER OF ATTORNEY EXECUTED BY THE BIDDER IN FAVOR OF THE PRINCIPAL OFFICER OR DULY AUTHORIZED REPRESENTATIVE, CERTIFYING HIM AS AN AUTHORIZED SIGNATORY FOR THIS TENDER

To

The Commissioner of Commercial
Taxes, VTK-I, Gandhinagar,
Bengaluru-560 009
Karnataka.

Subject: Authorization letter for tender number Ref. _____ Dated _____

Reg. Tender Notification Number _____ Dt. _____

Dear Sir,

This is with reference to above subject of Procurement of for your Department .

I/We, Managing Director/Partner of bidder M/s.....hereby solemnly authorize Shri .
_____ who is a ...(Designation) of our company/LLP

For the purpose of representation and making statement, clarification and furnishing documents etc. with regard to procurement of Laptops and Android Tabs and software. The statement and clarification made by the said authorized representative is binding on us. I/we have attested his signature of the authorized representative as under.

Yours faithfully,

For "Company Name"

"Name of the person"

"Designation"

Signature of the Authorized representative

Attested