

परिवहन निगम की वेबसाइट पर प्रसारित किये जाने हेतु विज्ञापन



उ० प्र० राज्य सड़क परिवहन निगम, मुख्यालय,

परिवहन भवन, टेहरी कोठी, लखनऊ- 226001

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No. 931 GM(MMT)/2019-921/Purchase/2018

Dated : December 18 , 2019

TENDER NOTICE

U.P.S.R.T.C. is inviting tenders from only eligible sources (Eligibility for participating in tender is given in tender document) for following item:-

Sl.	Name of Items	Availability & submission of Tender	Opening of Tender document
1	Apple (In) 27" INCH All in One Computer Processor: 3.7 GHz 6 Core- Intel Core i5 (Turbo Boost upto 4.66 Hz)	19-12-2019 to 26-12-2019 At 15.00 PM	26-12-2019 at 16.00 PM

Tender shall be available on the UPSRTC website [www.upsrtc.com](http://www.upsrtc.com). Detailed Bill of quantity, Eligibility for participating in tender, Other terms and conditions of the tender and calendar/timing of the tender may be seen on tender document.

Please do visit UPSRTC website [www.upsrtc.com](http://www.upsrtc.com) from time to time before last date of submission of tender for any possible amendment/ corrigendum/ addendum. Any amendment/ corrigendum/ addendum will only be published in UPSRTC website [www.upsrtc.com](http://www.upsrtc.com)

GENERAL MANAGER (MMT)

## TENDER FORM

Tender No. Computer/2019/12/01

### FOR SUPPLY OF

Apple (In) 27" INCH, All in One Computer, Processor: 3.7 GHz 6 Core- Intel Core i5 (Turbo Boost upto 4.66 Hz)

**U. P. STATE ROAD TRANSPORT CORPORATION,  
HEAD QUARTER, LUCKNOW**



## TECHNICAL PART

## TERMS AND CONDITION



**SPEED POST/ REGISTERED**

TENDER No.-Computer/2019/12/01

**Cost of Tender Form Rs. 100/-+GST @5% ( Rs 5.00) = 105.00  
(Through RTGS or Net Banking, Non Refundable)**

N0. G.M.(MMT)/ /2019

Dated : 2019

**TENDER FOR SUPPLY OF**

**Apple (In) 27" INCH Processor: 3.7 GHz 6 Core- Intel Core i5 (Turbo Boost upto 4.66 Hz)**

From :

M/s.....

.....

.....

To,

**General Manager (MMT),  
U.P. State Road Transport Corporation,  
Head Quarter,  
LUCKNOW**

Dear Sir,

I/We have read the terms and General Conditions of Tender attached with the Tender Form, and agree to abide by them. An earnest money\* of Rs..... (in words Rs..... has been deposited in UPSRTC.

Bank Details of General Manager (MMT) UPSRTC, Lucknow are as below :

- (1) Account No. : **1465716585**
- (2) IFSC Code : **CBIN0283901**
- (3) Bank & Branch Name : **Central Bank of India, U.P.S.R.T.C. Head Quarter.**
- (4) Bank & Branch Address : **Central Bank of India U.P.S.R.T.C. Head Quarter Extn. Counter Branch, Lucknow-226001**
- (5) (a) Tender Fee UTR No. .... Date..... (b) Earnest Money UTR No..... Date .....by which the amount has been deposited in UPSRCT's above account.

The earnest money shall be forfeited by UPSRTC if I/We submit false Tender and EMD/Security money shall be forfeited if I/We fail to fulfill the terms and conditions of the Tender in case on order is placed on me/we.

**Tender Fee/Earnest Money UTR No./Date should be quoted and the receipt of NEFT/RTGS Transaction should be uploaded along with the Technical Bid.** Hard Copy of Technical Bid must reach to the office of GM(MMT), UPSRTC, Lucknow before e-tender closing time & date. UPSRTC will not be responsible for any delay due to postal/courier delay and such e-tender will not be considered.

Yours Faithfully,

1-Signature of witness

Address:

Date:

2-Signature of witness

Address:

Date:

(Signature of the Tenderer in Full)  
(with Stamp)



**GENERAL TERMS AND CONDITION OF TENDER**  
**U.P. STATE ROAD TRANSPORT CORPORATION, LUCKNOW**

Terms and General Conditions for the Tender Notice for supply of the items, mentioned in the bill of quantity, to U.P.S.R.T.C. Parivahan Bhawan, Lucknow as follows-

- 1- Tenders are invited for supply of items mentioned as specified in the bill of quantity as per specification mentioned there in from the manufacturer. The Tender's Rates terms and conditions must be valid for a period of minimum 90 days for the acceptance, commencing from the date of opening of the Tender.
- 2- Tenders must be filled in tender forms obtainable from the undersigned's office on any working day during office hours on the payment of Rs. 105.00 through RTGS/NEFT, which is Non-Refundable. The tenders must be properly sealed, tender as per bill of quantity and must be delivered at the undersigned office not later than 15.00 hours on Date mentioned in Bill of Quantity. Tenders received after due date/time will not be entertained, even if the same is due to Postal/courier delay.
- 3- Each Tender must be accompanied by relevant Tender Form and Bill of Quantity with Additional Terms and Conditions form duly filled signed and stamped together with UTR Details of Tender Fee and EMD. Tender, which is not accompanied by the Earnest Money in the proper terms, will not be considered to be VALID. EMD of Value Rs. 1000.00
- 4- The Tenderers are required to specify the differential Cash Discount as under payment terms mentioned in the Financial bid.
- 5- Each Tenderer has to submit 'Technical Bid' and 'Financial Bid', in separate envelope super scribing technical bid or financial bid as the case may be. Both the sealed envelope should be kept in a single separate envelop. Financial bid consists of only annexure B and bill of Quantity whereas technical bid consists annexure A and all other documents required in tender form. Technical bid shall be opened first subsequent to satisfactory approval, financial bid of those only who qualify in first round, will be opened.
- 6- Technical Bid of Tender will be opened by the duly authorized committee of officers for tender opening on specified date mentioned in Bill of Quantity.
- 7- If any tenderer withdraws his tender before expiry of the period referred to in para above, UPSRTC may agree to allow such withdrawal, but in such a case Earnest Money deposited by the Tenderers may be forfeited, in case of refusal to such withdrawal and acceptance of the tender, still if the tenderer fails to perform his part of the contract, not only the Earnest Money deposited by the Tenderer shall be liable to be forfeited but shall invite other consequences of Breach of contract.
- 8- If subsequent to the submission of the tender, any Tenderer, alter or modifies the contents of his tender which are not acceptable to UPSRTC then, for the purpose of this condition, the Tenderer shall be deemed to have withdrawn his proposal and thereby inviting forfeiture of Earnest Money.
- 9- Correction, if any made by the Tenderer must bear date and initial of the Tenderer.
- 10- The General Manager (MMT) reserves the right to reject any or all the Tender without assigning any reasons.
- 11- It will be open to the General Manager (MMT) to accept any Tender in full or in part, in respect of valid tender, Tenderer/s shall supply such quantities as are accepted by the General Manager (MMT). The Tenderers are at liberty to tender for the whole or any portion of Quantity mentioned in the Bill of Quantity and Additional Terms and Conditions form. The Tenderer should specifically mention the quantity in case partial quantity tender duly mentioning in the 'BILL OF QUANTITY'.+

(2)

- 12- Tenderers must give detailed description; make and origin of the manufacturer of various items tendered. Tenderer shall be bound by guarantee of quantity and quality of supplies as specified in the tender and thereafter by the UPSRTC.
- 13- All rates must be inclusive of Packing, Forwarding, Insurance and Railway freight etc. F.O.R. Destination or door delivery basis. The price quoted shall be nett in Rupees strictly for the Unit (each) given in the Bill of Quantity. But Components of nett rate i.e. Basic Rate + GST + Packing and forwarding + insurance, etc. must to be given seperately.
- 14- All items supplies will be subject to an inspection before being accepted by the Consignee.
- 15- In all matters of dispute relating to this Tender the decision of the Managing Director, UPSRTC will be final and binding on Tenderer.
- 16- All disputes and differences, arising out of the contract, shall be referred to the Sole Arbitrator of the Managing Director of UPSRTC or his nominee, who shall be an Officer of the UPSRTC not below the rank of the General Manager whose decision shall be final and binding on both the parties. Thus submission shall be deemed to be submission to arbitration within the meaning of Indian Arbitration and Conciliation Act. 1996 and statutory modification thereof. All matters are subject to Court at Lucknow Jurisdiction only.
- 17- Any other condition as per Bill of Quantity and Additional Terms and Conditions Form enclosed shall also be treated as condition of Tender.
- 18- Any Tender that does not contain all the information required according to the conditions stated above or deviated from the above conditions on his own shall be liable for rejection.
- 19- General Manager (MMT) reserves the right to alter any quantity of any items.
- 20- Rates must be quoted in attached schedule annexure "B" only.
- 21- Supplies for items will have to be made F.O.R. Destination/consignee which in this case will be the Manager Car Section, Lucknow
- 22- Tenderers should Confirm / Guarantee that the rates quoted are lowest for respective quantity and that there are no other lower rates or discounts etc. (Excluding statutory duties) quoted to any Govt.. In case of such failure the difference shall be recovered from the ordered Firm/Tenderer, after the lower rate quoted in other Govt. Departments in known from the date of quotation
- 23- The supply must be strictly done as per deliverieschedule to respective consignee.

24- **Failure to Supply and Risk Purchase Clause**

If the supplier fails to supply any stores in accordance with the terms and conditions herein provided and those agreed with the Undertakings, or fails to replace the stores as may be rejected by the Undertakings, within the time stipulated, the Undertakings shall at the risk and cost of supplier and without any notice or reference to him be entitled to purchase such stores (of the same specifications) from any other source and at such price as the undertaking shall in their sole discretion think fit and if such price shall exceed the rate set out in rate contract, the supplier shall be liable to pay to the Undertakings the difference between the price at which such stores have been purchased by the Undertakings and at the price set out in the contract plus 10% overheads. The risk purchase and payment of difference with overheads in terms thereof shall not absolve the supplier from the liability to pay damage as may be suffered and claimed by the Undertakings due to the failure of the supplier to make timely and proper delivery of the contracted stores.

**25- Force Majeure Clause**

Provided however, if such failure referred to in clause (27) above shall have arisen from an act of God or disorganization of public transport, thunder, flood, earthquake or any other inevitable or unforeseen circumstance beyond human control including any cause directly or indirectly interfering with the supply of raw material such as limitation of import licence or any other cause which the UPSRTC may admit as reasonable ground for non-supply in time as may be justified by the circumstances of the case, the UPSRTC may forego the claim for any such loss or damage.

**26- Liquidated Damages**

If the contractor fails to deliver the stores or any installment thereof within the period fixed for such delivery or at any time repudiates the contract before the expiry of such period, the Unertaking may without prejudice to the other rights of the purchaser to recover damages for breach of the contract, recover from the contractor as agreed liquidate damages and not by way of penalty a sum equivalent to 2% of the price of any stores which the Supplier has failed to deliver within the period fixed for the delivery in the schedule for each month or part of a month during which the delivery of such store may be in arrears, where delivery thereof is accepted after expiry of the aforesaid period subject to the conditions that the damages to be calculated shall be limited to 10% of the value of delayed supplies.

**27- Service of Notice**

Any Notice required to be given under any of the foregoing Clause shall be deemed to have been given and served if sent to the supplier by registered Post/Speed Post/Courier at the address given in the tender form or at any other address subsequently notified by the supplier.

28- If the lower rates is offered in fresh Tender in comparison to the previous tender the lower rates shall be applicable for the balance qty./Supply from the date of New Tender Technical Bid Opening.

29- All payment will be made through NEFT/RTGS and suppliers have to provide all required bank Details.

Signature of the Tenderer  
(With Stamp)

Signature of Issuing Officer  
(With Stamp)

Address:

Date:

(4)

**ADDITIONAL TERMS AND CONDITIONS**

- (a) Complete Specification of each items mentioned in Bill of Quantity giving details should be mentioned while quoting.
- (b) Tenderers should confirm/guarantee that the rates quoted are lowest for respective quantity and that there are no other lower rates or discount etc. (Excluding statutory duties) quoted to any other Govt. Dept.. In case of such failure the difference shall be recovered from the ordered Firm/Tenderer, after the Lower Rate Quoted in other Govt Department is known from the date of quotation.
- (c) Prequalification of Tender shall be judged with regard the each Bid answer of Technical Bid is mandatory. In case fail to fill Technical bid with supporting document the tender may be disqualified.
- (d) The supply must be strictly done as per delivery schedule to respective consignee.
- (e) Each Documents enclosed with the Tender shall be self attested by the Tenderer. The Tenderer shall produce a Notary affidavit regarding the Authenticity of the documents

Signature of the Tenderer  
(With Stamp)

Signature of Issuing Officer  
(With Stamp)

Address:  
Date:

(5)

Tender No. : Computer/2019/12/01



## BILL OF QUANTITY

**U.P. STATE ROAD TRANSPORT CORPORATION,  
HEAD QUARTER, LUCKNOW**

Tender No. : Computer/2019/12/01

- 1- Sale of Tender form 19-12-2019 to 26-12-2019
- 2- Last date for submission of Tender form is 26-12-2019 upto 15.00 Hrs.
- 3- Tender's Technical Bid Opening is 26-12-2019 at 16.00 Hrs.

Details of Item		Quantity
Apple (In) 27" INCH		
Processor	3.7 GHz 6 Core- Intel Core i5 (Turbo Boost upto 4.66 Hz)	01 Nos. (One)
Memory	8 GB (two 4 GB) of 2666MHz DDR4 memory, Four SO-DIMM slots, user Accessible	
Storage	2TB Fusion Drive	
Graphics	Radeon Pro 580X with 8 Gb of GDDR5 memory	

Signature of the Tenderer  
(With Stamp)

Signature of Issuing Officer  
(With Stamp)



**TECHNICAL BID****(Prequalification Questionnaire Condition to be filled by the Firm)**

Sl.	Conditions	YES	NO
1	Whether the Firm is Manufacturer or Authorized Distributor/ Sole Selling Agent of Manufacturer (Enclosed the proof)	YES	NO
2	Whether the Firm is ready to make the supply at the locations identified by the UPSRTC.	YES	NO
3	Whether the Firm is ready to supply the material as per the Tender Specification.	YES	NO
4	Whether the Firm is ready to give the guarantee of supplied Items.	YES	NO
5	Whether the Firm is ready to take back the supplied item, if it is rejected due to technical reason.	YES	NO
6	Whether the Firm is ready to submit the Earnest Money with the tender.	YES	NO

**Note : Required proof must be enclosed. Yes for Sl. No. 1 to 6 is mandatory.**

SIGNATURE OF TENDERER  
Name & Designation  
(with Stamp)

SIGNATURE OF ISSUING OFFICER  
(with Stamp)

Address :

Date :

(7)

**Annexure "B"**

**FINAN CIAL BID**

**QUOTED RATE FOR SUPPLY OF**

**Apple (In) 27" INCH All in One Computer**

Sl.	Items	Basic Rate Per Nos.	Discount on Basic Rate	GST (if any) (in %)	Landed Cost Per Nos.
1	Apple (In) 27" INCH All in One Computer (As mentioned in Bill of Quantity)				

Payment Terms -----

Signature of tenderer with Stamp