

THE BRAITHWAITE BURN AND JESSOP CONSTRUCTION CO. LTD.

NIT/DGM(P-V)/AMC-COMPUTER/2021-22/GS&OE

Date: 30/10/2020

(A Government of India Enterprise)
 27, RAJENDRA NATH MUKHERJEE ROAD
 KOLKATA – 700 001 (WEST BENGAL)
 TEL: (033) 2248 5841-44; FAX: (033) 2210 3961
 E-MAIL: info.bbjconst@bbjconst.com
 Website: www.bbjconst.com

Tender No.	NIT/DGM(P-V)/AMC-COMPUTER/2021-22/GS&OE	Date:	30/10/2021
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NOTICE INVITING TENDER

Tender under the **two-bid system** (i.e. "Techno-Commercial Part" & "Price Part") are invited from eligible Kolkata based vendors to carry complete Annual Maintenance of our all Computers, Laptops, Servers, Printers, UPS, Scanner, Networking Switches with patch panel, Routers, Networks and cleaning of the virus at our Registered Office (27 R.N. Mukherjee Road, Kolkata-700 001) and Heavy Plant Yard (P-82 Taratala Road, Garden Reach, Kolkata-700 024) as per details hereunder:

01.	SCOPE OF WORK	Annual Maintenance of Computers, Laptops, Servers, Printers, UPS, Scanner, Networking Switches with Patch Panel, Routers, Networks and cleaning of Virus at our Registered Office and Heavy Plant Yard.	
02.	COST OF TENDER DOCUMENT (NON-REFUNDABLE)	NIL	
03.	EARNEST MONEY DEPOSIT	Rs.5,000/- (Rupees five thousand only) in the form of Demand Draft/ Pay Order/ Banker's Cheque in favour of "The Braithwaite Burn And Jessop Construction Co. Ltd.", payable at Kolkata. MSME/ NSIC/ SSI units will be waived from submitting EMD subject to submission of the declaration of their Udyog Aadhar Memorandum (UAM) on CPPP.	
04.	MODE OF SUBMISSION	Offline	
05.	PLACE OF SUBMISSION	The Braithwaite Burn And Jessop Construction Co. Ltd. 27, R. N. Mukherjee Road, Kolkata – 700 001	
06.	Date & Time Schedule:	Date of Publishing NIT & Tender Documents	30.10.2021
		Start Date of Bid Submission	30.10.2021 at 10:00 Hrs.
		End Date for Bid Submission	12.11.2021 at 15:00 Hrs.
		Date of opening of Technical Bid	12.11.2021 at 16:00 Hrs.
		Date of opening of Financial Bid	To be notified later.

(A. Neogi)
DGM (P-V)

INSTRUCTION TO THE BIDDERS

1.0 SUBMISSION OF BID

All the pages of the tender document are to be signed with Company's seal by the bidders. The rates in the appropriate space in the BOQ should be properly filled, both in figures and words. No overwriting, use of correction fluid will be allowed. Any correction will be done by scoring out the incorrect entry and inserting the new entry legibly. Both the correction and new entry are to be signed and sealed with Company's seal. In the event of any difference between the figure & words of the quoted rates, the rate in word shall be considered for evaluating the tender. Tenders to be submitted in two parts:-

a) **TECHNO-COMMERCIAL PART:** The Techno-Commercial part will consist of -

i) **PRE-QUALIFICATION CRITERIA OF THE BIDDER**

Documentary evidence satisfying the Pre-Qualification Criteria (PQC) should be provided as part of the Technical Bid. Any bidder not qualifying PQC criteria will be rejected and the price bid will not be opened.

- a) The bidder company should have an office in Kolkata with adequate manpower for carrying the contract. Address proof of the Kolkata office is required to be submitted along with the bid. If the bidder changes its address within the period of the contract, then the bidder/ vendor should inform the same immediately with proof of address.
- b) The bidder company should be registered in India. Copy of registration required to submit.
- c) Copy of PAN, GST Registration should be submitted.
- d) The bidder company should have provided AMC service during the last 05 (five) years. Self-declaration along with a minimum of 1 copy of the order per year required to submit to satisfy the criteria.
- e) The bidder company should have provided AMC service to a minimum of two Government agencies / Companies within the last two (02) years. Copy of order required to submit to satisfy the criteria.
- f) Signed copy of tender documents as a token of acceptance.
- g) An authorized person from the bidder organization is required to present at the pre-bid meeting to be held on **08/11/2021 at 11:00 am** to qualify for submitting the bid. Without attending the pre-bid meeting, the bid will be cancelled.

b) **PRICE-PART -**

Properly filled up BILL OF QUANTITY (BOQ-1) duly sealed and signed to be put in a sealed envelope superscribing "TENDER NOTICE NO." and "PRICE PART".

c) The above 'Techno-Commercial Part' and 'Price-Part' to be put in a sealed envelope superscribing "TENDER NOTICE NO./SCOPE OF WORK" to be submitted to BBJ.

4.0 **Conditional tenders may be rejected and no additional clause will be entertained.**

5.0 The successful bidder shall not sub-contract the selling and support procedure for the entire duration in BBJ.

6.0 "Goods & Service Tax" registration certificate should be submitted. All duties, taxes, fees and other levies payable by the Bidder under the contract or any other cause shall be included in the quoted prices.

7.0 The bidder should provide all the papers related to service and product warranty. The

product should cover 03 (three) years' onsite comprehensive warranty and support service free for all the Hardware and Software installation at our office. Any hardware becomes unusable / not functioning properly, required to replace immediately, without any cost.

- 8.0 **VALIDITY OF TENDER:** – **90 (ninety)** days from the date of opening of tender or for a further period if mutually accepted.

SPECIAL CONDITION OF CONTRACT

1. **DEFINITIONS AND INTERPRETATION:**

In this Tender Document, as hereinafter defined, the following words and expressions shall have the meaning as under:

- a) "BBJ" shall mean The Braithwaite Burn And Jessop Construction Company Limited having its registered office at 27, R. N. Mukherjee Road, Kolkata- 700 001.
- b) The "TENDER" shall mean the proposal submitted by the Tenderer/ Bidder/ Supplier/ Dealer/ Agency in response to BBJ's Notice of Invitation to this Tender Document.
- c) The "ORDER" shall mean a written Purchase Order issued by BBJ.
- d) The "TENDERER/ BIDDER" shall mean the firm or Company (hereinafter called Tenderer) whose Tender has been accepted by BBJ.

2. **DETAILED SCOPE OF WORK**

- 2.1 The bidders are advised to inspect the Computers, Printers & UPS and other computer peripherals presently located at our **REGISTERED OFFICE** (27, R.N. Mukherjee Road, Kolkata - 700001) and **HEAVY PLANT YARD** (P-82 Taratla Road, Garden Reach, Kolkata - 700024), before submission of tender.
- 2.2 To carry out complete Annual Maintenance of our all Computers, Laptops, Servers, Printers, UPS, Scanner, Networking Switches with patch panel, Routers, Networks (as mentioned in SOR) and cleaning of the virus at our Registered Office (27, R.N. Mukherjee Road, Kolkata – 700001) and Heavy Plant Yard (P-82 Taratala Road, Garden Reach, Kolkata - 700024).
- 2.3 The AMC will cover complete repairing/replacement of spares from respective manufacturers of Computers, Laptops, Server (i.e. IBM/ COMPAQ/ LENOVO/ HP/ DELL/ ACER etc.), Printers & Scanner (i.e. HP/ EPSON/ CANON/ XEROX etc.), UPS (APC, MICROTECH, TVS, DIGITAL, ZEPRONICS etc.), (excluding battery), Switches with patch panel, Routers, Networks (excluding LAN cable) and replacement of the same and make the computers, laptops, server, printers, UPS, scanners, networking switches with patch panel, routers, networking etc. running in good condition. **Old and used spares are not acceptable as a replacement.** If new spares with the same configuration are not available in the market, the vendor is required to provide a higher suitable configuration of spares, as a replacement for old spares. If new spares with the same/ higher configuration are also not available, special permission should be taken from the department, for installation of old spares as a replacement immediately. Whenever the new spares will be available, the vendor will replace the old spares with a new one. If old spares are also not available, the service provider is required to submit a declaration on that and BBJ will arrange for replacement of the peripheral/ system with a new/ old one and the same will automatically come under this AMC. In this type of incident, the cost of new/ old spares purchased by BBJ will be deducted from the bill of the AMC vendor.
- 2.4 The AMC will also cover installation and maintenance of different Server operating systems (Windows – all version, Linux etc.), PC operating systems (Windows – XP, 7, 8, 10 etc., Linux etc.) and utility software for Engineering drawing, data processing, projects, accounting, Bengali, Rajbhasa, office etc.
- 2.5 The AMC will also cover for antivirus cleaning from all computers, twice a month. At the time of antivirus cleaning, they have to update the database of antivirus on those computers, which are not on LAN and have no Internet connectivity.

- 2.6 The AMC service provider has to ensure smooth functioning of all hardware, software, networking etc. including Hard Disk Drive, in terms of data flow, bad sector management and other parameters.
- 2.7 **The AMC service provider has to take the necessary backup of important data from each computer, laptop and server(s), once every month.** Backup could be taken on a separate drive/ space provided by the company. On any condition, data backup could not be taken on the service provider's storage drive.
- 2.8 In case of any data loss for the cause of Hard Disk Drive (HDD) problem (any type), the AMC service provider will be solely responsible for recovering all the data within 15 (fifteen) days' time period, from the date of the problem on the HDD. The AMC vendor shall do the entire data recovery and related process at their cost. If the service provider is not able to recover data, BBJ will try to recover data from the drive-by deploying 3rd party vendor and the cost of the service will be recovered/ deducted from the bill/ bills of the AMC service provider.
- 2.9 In the period of service, if any HDD is cashed/ corrupted/ tempered etc. the service provider will charge the same or higher version of the new HDD free of cost and also not be able to take the crashed/ corrupted/ tempered HDD with them. The owner of the crashed/ corrupted/ tempered HDD will be BBJ only, as it contains data.
- 2.10 Call just attended but not solved is not acceptable. In an emergency, service calls (as required time-to-time) require to attend immediately by a professional.
- 2.11 **The bidder shall provide a stand-by/ back-up support** against the defective device/ system/ computer/ printer/ peripherals, if the computers, laptops, server, printers, UPS's, scanners, switches with patch panel, routers, networking peripherals etc. is not repairable / replaced, within 48 Hrs. from the reporting time of the fault.
- 2.12 Prompt and efficient service on part of the agency in respect of the above is highly required. **If any service call is registered within 12:00 Hrs., then the call requires to close within the same day. If the call is registered after 12:00 Hrs., then the call requires to close within the next working day by 12:00 Hrs.**
- 2.13 Immediately on starting the work as per contract and before submission of each quarter bill, all computers, laptops, servers, printers, scanners, UPS, Switches with patch panel, Routers, Networks configuration are required to check, as per the format provided by BBJ. **A signed report of the same is required to submit with the bill. Without this report, no bill will be accepted.** Network configurations are required to monitor time-to-time as per requirement.
- 2.14 The service provider requires to provide and maintain the required drivers and additional peripherals and hardware for maintaining the equipment.
- 2.15 New equipment purchased from time to time, after the expiry of warranty/ guarantee period, will also have to be serviced/ maintained at the same terms and conditions, and the AMC has also to be done at the same terms and conditions for this new equipment. BBJ reserves the right to add/ remove any item from AMC during the contract period.
- 2.16 **The service provider is not able to take faulty equipment's to their workshop by providing only call reports. The service provider has to submit a request letter with details of the**

previous call log of the particular computer peripheral and the corresponding department will decide by a discussion with the user, whether the faulty equipment will be allowed to take out of the office for repairing or not. If the company does not agree, the vendor has to repair the faulty equipment at BBJ premises only. **The service provider is required to provide stand by, without fail, before taking the faulty equipment to their workshop.**

- 2.17 The AMC service provider will prepare logbooks for each of the machines to be taken under the AMC and preventive maintenance with virus scanning and virus removal etc. Call report required to provide for each problem attended by the service engineer. Without a call report, the call for the problem will not be close and will be considered as not attended.
- 2.18 The service provider requires to provide Viruses, Spyware, worm, Trojans, Bots, Malware and ransomware free computer environment in the BBJ and help in upgrading the software's/ virus/ Spyware/ Worms/ Trojans/ Bots/ Malware and Ransomware detection mechanism.
- 2.19 **No bill will be processed for payment and the Security Deposit amount will not be returned, if the service provider failed to provide service as per order and all equipment under contract, on working condition with satisfactory performance.**
- 2.20 Replacement of UPS battery, printer cartridge/ toner, defective LAN cable etc. is not covered under this AMC.
- 2.21 TP-Link router firewall, FortiGate firewall (80E Series) etc. required to manage and monitor in terms of bandwidth management, URL filter etc.
- 2.22 Any problem faced by the AMC vendor for any computer service-related issue, should inform in writing.
- 2.23 Payment will be made within 45 (forty-five) days from the date of submission of the bill along with the report related to configuration details. Bill should be submitted on a quarterly basis on satisfactorily rendering of service. No advance payment will be made under any circumstances.
- 2.24 For any reason, if any computers, laptops, servers, printers, scanners, UPS, Switches with patch panel, Routers, Networks and other peripherals become non-operative and not useful in future also, and BBJ does not replace the faulty device, then the device will be automatically out of this AMC contract. The payment for AMC of that computers, laptops, servers, printers, scanners, UPS, Switches with patch panels, Routers, Networks and other peripherals will be deducted from the total payment for AMC for that unserviceable period. If BBJ replaces the faulty device, then the same will automatically come under the AMC.
- 2.25 The bidder is required to perform web server installation & configuration, apache web server, MySQL, router port forwarding system and Static IP configuration system on webserver and/or router.
- 2.26 If the vendor is not been able to render service as per our "Terms and conditions with scope of work" mention on the tender document, BBJ will arrange to take the service from other local vendors. The cost incurred for such type of service, which is paid to the local vendor, will be deducted from the bill of the AMC vendor.

3. **CONTRACTUAL PERIOD**

The contractual period shall be for a period of **12 (twelve) months** from the date of Order and your quoted rates shall also be valid for a period of 12 (twelve) months from the date of order.

4. **PAYMENT TERMS**

Payment will be made within 45 (forty-five) days from the date of submission of the clear bill subject to certification by the respective department. Bill should be submitted on a quarterly basis on satisfactorily rendering of service. No advance payment will be made under any circumstances.

5. **SECURITY DEPOSIT**

5.1 The successful bidder will be required to furnish the Security Deposit cum Performance Guarantee for **10% (ten per cent)** of the order value for items mentioned in "BOQ-1" after adjustment of EMD. The total amount of SD-PG shall be deposited within 15 (fifteen) days from the date of LOA (Letter of Acceptance) in the form of Demand Draft/ Pay Order/ Banker's Cheque in favour of "The Braithwaite Burn And Jessop Construction Co. Ltd.", payable at Kolkata. On submission of SD-PG, Work Order shall be issued.

5.2 In case the successful bidder (agency) fails to submit the requisite SD-PG even after 15 days from the date of issue of LOA or within the extension period approved by the Competent Authority, the same (LOA) shall be terminated. The failed bidder (agency) shall be debarred from participating in Re-Tender for that work and EMD shall be forfeited.

5.3 The SD-PG shall be submitted by the successful bidder after the LOA has been issued but before the issue of Order. This PG shall be initially valid up to the stipulated date of completion. In case, the contractual period of work gets extended, the SD-PG shall stand extended time for such extended period of work. SD-PG shall be released along with the payment of the Final Bill duly certified by the Competent Authority.

6. **PENALTY FOR DELAY**

For any delay to comply with the AMC work within a reasonable period, BBJ will charge a penalty @0.5% (zero decimal five per cent) of the order value per week or part thereof, subject to a maximum of 5% (five per cent).

7. **FIRM PRICE**

Rates shall remain firm & shall not attract escalation due to any reason in pursuance of this contract from the date of order.

8. **TAXES & DUTIES:**

The contractor shall be exclusively responsible for payment of all Taxes, Royalties etc. (except Goods and Service Tax) that may be levied from time to time according to the Laws & regulations now in force & also hereafter to be imposed, increased or modified from time to time. Nothing will be payable extra by the Company in respect of any duties/ taxes to be imposed on the procurement of materials for execution of the contract.

8.1 **Goods and Service Tax (GST)**

Without prejudice to a stipulation in General Conditions of Contract, the quoted price

shall be exclusive of **Goods and Service Tax**. The GST as legally leviable & payable by the bidder under the provisions of applicable law/ act shall be paid extra by BBJ as per the bidder's bill. Bidder shall quote their rate after considering the input tax credit on their input materials and services.

The bidder shall get registered with the GST authorities and the registration certificate shall be submitted along with the bid documents (techno-commercial). Bid without GST number shall be cancelled.

At present no GST-TDS is applicable. If the same is applicable in future, deduction of GST-TDS at source would be enforced from the running bills at the rates prescribed. The GST (i.e. SGST, CGST or IGST) amount shall be shown separately in invoice and also submit proper **Tax Invoice as per section 31 of CGST Act, and Rule 46 of CGST Rules, 2017 to get Input Tax Credit by BBJ.**

Bidder shall raise their tax invoice in the regular interval as per contract condition and upload their supply invoice in GSTN Portal through GSTR-1 return with 10th of next month. Mismatch in return of BBJ due to any reason attributable to the bidder, the same shall be recovered from Bidder's bill.

8.2 **New Levies / Taxes**

In case Government imposes any new levy/tax after awarding of the work during the tenure of the contract, BBJ shall reimburse the same at actual on submission of documentary proof of payment subject to the satisfaction of BBJ that such new levy/tax is applicable to this contract.

9. **TERMINATION OF CONTRACT**

In the event, BBJ finds that the successful Bidder's progress is consistently below the accepted pace based on the program scheduled mentioned in this document or fixed by BBJ and/or if the quality of works being executed by the successful Bidder falls below the expected standards laid down by BBJ, in such cases, in the interest of timely and successful completion of the project and to maintain the high quality of work, BBJ reserve the right to delete the Scope of Work of the successful Bidder, or, the entire balance work to be taken away from the successful Bidder and BBJ shall be at liberty to get such works done/executed by any other agency/ agencies. Moreover, BBJ shall not be liable to pay any compensation or make good any damage/s or to effect any other payment to the present successful bidder for any ground whatsoever.

The successful bidder shall be debarred from participating in the tender for executing the balance work. If the successful bidder is a JV or a Partnership firm, then every member/partner of such a firm shall be debarred from participating in the tender for the balance work in his/her individual capacity or as a partner of any other JV /partnership firm.

The defaulting successful bidder shall not be issued any completion certificate for the contract.

All the statutory obligations including maintaining all other local rules & regulations/ rules of local Govt. bodies should be abide & complied by the successful Bidder and any consequence comes out from the act or omission of the successful Bidder which can result in stoppage of work or the successful bidder fails to comply any of its respective Contractual obligation(s) within the stipulated time frame, in that event BBJ reserves the right to terminate the contract and to take any action against the successful Bidder

(such as forfeiture of EMD/ Security Deposit, encashment of Performance Bank Guarantee, non-payment/ forfeiture of RA Bills etc.) and the decision of BBJ in this respect shall be final.

In the above situations, BBJ reserves the right to issue a notice in writing to that effect and if the successful bidder does not within seven days after the delivery to him of such notice proceed to make good his default in so far as the same is capable of being made good and carry on the work or comply with such directions as aforesaid of the entire satisfaction of the BBJ, then BBJ shall be entitled after giving 48 hours notice in writing to rescind the contract as a whole or in part or parts (as may be specified in such notice) and after the expiry of 48 hours' notice, a final termination notice should be issued by BBJ.

10. **ARBITRATION**

In case a dispute or difference of any kind whatsoever arises out of or relates to the Contract or ancillary/incidental as to the terms and conditions of it or relates to any matter for execution and/or performance of the contract, between the parties to the Contract, it is a term of the agreement by and between the parties herein that before invoking arbitration, the aggrieved party shall first & foremost refer the matter to the Competent Authority of BBJ and the decision/recommendation/interpretation made by the said Competent Authority of BBJ shall be final & binding upon both the parties.

On the failure of the procedure prescribed above or if a party is dissatisfied with the decisions/recommendations aforesaid, and notwithstanding anything else contained elsewhere, the aggrieved party may by notice in writing to the Competent Authority of BBJ clearly evince the intention to refer the disputes and differences that have arisen between the parties to Arbitration by the constitution of an Arbitral Tribunal. The Arbitral Tribunal shall consist of three arbitrators, one each to be nominated by the respective parties and the third to be appointed by the nominated arbitrators.

Pending submission of and/or decision on a dispute or difference as aforesaid or until the Arbitral Award is published, the parties (if the Contract is not terminated/cancelled) shall continue to perform all of their obligations under this Agreement and the Contract, without prejudice to a final adjustment in accordance with such award.

The decision of the Arbitral Tribunal arrived at after hearing the parties shall be final and binding upon the parties. The Arbitration Proceedings shall be conducted in accordance with the Arbitration and Conciliation Act, 1996 or any statutory modifications or re-enactments thereof.

It is also agreed by the parties that the Arbitration Proceedings shall be conducted in the English language. The venue of Arbitration shall be Kolkata only and any proceedings arising out of this Agreement/ Contract shall be subject to the jurisdiction of Courts at Kolkata.

11. **JURISDICTION OF COURT**

The Courts at Kolkata shall have the exclusive jurisdiction to try all disputes, if any, arising out of this agreement between the parties.

12. **IMPORTANT NOTES;**

(A) BBJ reserves the right to:

(i) Accept or reject any bid received at its discretion without assigning any reasons

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- whatsoever.
- (ii) Increase/ decrease/ alter the job description/ scope of work with the corresponding change in the value of the contract.
 - (iii) Postpone or extend the above-mentioned date, split and distribute the work among more than one bidder without assigning any reason whatsoever.
 - (iv) May ask for further qualification during techno commercial scrutiny of bids received.
 - (v) BBJ shall not be responsible for any delay, loss, damage for bids sent by post.
 - (vi) BBJ shall not be liable for any expenses incurred by the bidder for delivery of materials or during the preparation of bid irrespective of whether it is accepted or not.
 - (vii) Canvassing i.e. soliciting favour, seeking advantage etc. in any form is strictly prohibited and any bidder found to have engaged in canvassing shall be liable to have his bid rejected summarily.
 - (viii) If the bidder deliberately gives any wrong information in his tender to create circumstances for the acceptance of his bid, BBJ reserves the right to reject such application.

(A NEOGI)
Dy. General Manager (P-V)

THE BRAITHWAITE BURN AND JESSOP CONSTRUCTION CO. LTD.

NIT/DGM(P-V)/AMC-COMPUTER/2021-22/GS&OE

Date: 30/10/2020

BOQ-1

BILL OF QUANTITIES

Sl. No.	Name of Equipment	No. of Units	Rate per Unit - (Service with Spares)
1	Computers – P-III, P-IV, Dual-Core, Core2Duo, i3, i5 etc. Make – IBM, Lenovo, HP, Dell, Acer etc.	60 No's (including 2 HP servers used as PC)	
2	Servers, Make – IBM	1 No.	
3	Laptops – Lenovo, Dell, HP etc.	10 Nos.	
4	Printers (including all-in-one printers), Make – HP (LaserJet, DeskJet, OfficeJet etc.), Xerox etc.	61 Nos.	
5	Scanners, Make–Canon, HP, Umax Astra etc.	1 Nos.	
6	UPS's – 500VA, 600VA, 650VA, 700VA, 725VA, 800 VA & 1KV etc. with different make & model	60 Nos.	
7	Unmanaged Switches, Port – 8, 24 etc., Patch panel Make - CISCO, D-Link etc.	6 Nos.	
8	Routers, Make – D-Link, TP-Link, Netgear, Tenda, Huawei etc.	3 Nos.	
9	FortiGate H/W Firewall (80E Series)	1 No.	
9	Networks of all computers and peripherals with all software support as mentioned on the "Scope of Work"	Not applicable	Not applicable, as Network Cable is not under AMC
	TOTAL		
	AMOUNT IN WORDS:		

(A NEOGI)
Dy. General Manager (P-V)