

HIGH COURT OF JAMMU AND KASHMIR

Tender Notice No: HC-JK/ET/1/2017

Dated: 30-03-2017

The High Court of Jammu and Kashmir invites on-line bids (Technical & Financial) from eligible bidders which are valid for a minimum period of 180 days from the date of award of contract for **“The Supply, Testing, Installation and Maintenance of Printers at District & Subordinate Courts, under e-Courts Project”**.

Scope of Work	Supply, Testing, Installation and Maintenance of: 1. Duplex Laser Network Printers 2. MFD Network Printers at District & Subordinate Courts, under e-Courts Project
Tender Fee	Rs 500/- (Rupees five hundred only)
Earnest Money Deposit to be Submitted	Rs 1,90,000/- (Rupees One Lakh, ninety thousand only) The Payment for EMD can be made through FD/DD/CDR/Bank Guarantee and Payment for tender fee can be made through Demand Draft in each case favoring Registrar General High Court of Jammu and Kashmir.

Prospective bidders desirous of participating in this tender may submit their written queries to the undersigned at least two days before the date of Pre-bid Meeting, through email on **cpc-jk@ajj.gov.in** having subject line “Pre-bid queries”. Based on queries received, if required, High Court may amend the Tender/issue corrigendum.

Interested parties may view and download the Tender document containing the detailed terms & conditions, from the Websites viz, <http://jktenders.gov.in> and <http://www.jkhighcourt.nic.in>

Sd/-

Central Project Coordinator (e-Courts)
High Court of J&K

HIGH COURT OF JAMMU AND KASHMIR

**TENDER DOCUMENT FOR THE
SUPPLY, TESTING, INSTALLATION
AND MAINTENENCE OF PRINTERS
UNDER E-COURTS PROJECT**

High Court of Jammu & Kashmir
Phone: 0191-2534808, Fax: 0191-2534296
Web <http://www.jkhighcourt.nic.in>
Email: cpc-jk@ajj.nic.in

Document Control Sheet

Tender Reference No	HC-JK/ET/1/2017
Name of Organization	High Court of Jammu and Kashmir
Tender Type (Open/Limited/EOI/Auction/Single)	Open
Tender Category (Goods/Services/Works)	Goods/ Services
Product Category	Information Technology
Re-bid submission allowed (Yes/No)	Yes
Is Offline Bid Submission Allowed (Yes/No)	No
General Technical Evaluation Allowed (Yes/No)	No
Withdrawal Allowed (Yes/No)	Yes before bid submission end date.
Is Multi Currency Allowed	No (Only INR)
Payment Mode (Online/Offline)	Offline
Date of Issue/Publishing	30.03.2017 at 3 PM
Document Download/Sale Start Date	01.04.2017 at 11 AM
Pre-bid Meeting	06th April 2016 at 11 am to 1 PM in the office of CPC High Court Jammu
Start Date and Time for Uploading of Bids	07th April 2017 from 10 AM onwards
Last Date and Time for Uploading of Bids	24th April 2017 up to 4PM
Date and Time of Opening of Technical Bids	25th April 2017 at 10 AM
Date and Time of Opening of Financial Bids	To be notified later on after the Technical Evaluation.
Cost of Tender Document	Rs.500/-
Number of Covers/Packets	2 (Technical and Financial)
Bid Validity days	180 days from date of award of contract.
Location (Work/Services/Items)	As per Tender document

Address for Communication

The Central Project Coordinator,
High Court of Jammu and Kashmir Janipur Jammu
Telephone No. – 0191-2534808, 9419030909
e-mail ID: cpc-jk@ajj.gov.in

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INSTRUCTIONS FOR ONLINE BID SUBMISSION:-

The High Court of Jammu and Kashmir invites **online bids (both technical and financial)** for supply, testing, installation and maintenance of Duplex Laser Network Printers and MFD Network Printers at District & Subordinate Courts, under e-Courts Project. A Tender document has been published on the e-Tendering System of Government of Jammu and Kashmir i.e <http://jktenders.gov.in>. The bidders are required to submit soft copies of their bids electronically on the e-Tendering System of Government of Jammu and Kashmir, using valid Digital Signature Certificates.

The detailed information useful for submitting Online bids on the e-Tendering System of Government of Jammu and Kashmir may be obtained at <http://jktenders.gov.in>

PREPARATION OF BIDS:-

- 1) Please go through the Tender advertisement and the Tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 2) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the Tender document/schedule and generally, they can be in PDF/ XLS/ RAR formats. Scanned bid documents should be in readable format.
- 3) Bidder should take into account any corrigendum published on the Tender document before submitting their bids.

SUBMISSION OF BIDS:-

- 1) Bidder should log into the Site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the Tender document.
- 3) Bidder has to select the payment option as “Offline” to pay the Tender fee/ EMD as applicable and enter details of the instrument.
- 4) A standard BoQ format has been provided with the Tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their

financial bids in the format provided and no other format is acceptable. Bidders are required to download the BoQ file, open it and complete the green coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.

5) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.

6) The uploaded Tender documents become readable only after the Tender opening by the authorized bid openers.

7) Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

8) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening Meetings.

ASSISTANCE TO BIDDERS:-

1) Any queries relating to the Tender document and the terms and conditions contained therein should be addressed to the Central Project Coordinator on the email ID cpc-jk@aij.gov.in and on telephone No. **0191-2534808** as mentioned in the Tender document.

2) Any queries relating to the process of online bid submission or queries relating to e-Tendering System of Government of Jammu and Kashmir i.e <http://jktenders.gov.in> in general may be directed to the 24x7 Helpdesk. The Contact No. **0120-4200462, 0120-4001002; Mobile 8826246593; E-Mail support-eproc[at]nic[dot]in**

OBJECTIVE / SCOPE :-

The High Court of Jammu and Kashmir has been implementing the e-Courts Project in all District & Subordinate Courts (financed by GOI). The scope of the Tender is to equip all the District & Subordinate Courts with necessary Hardware for Court Complexes in the State of Jammu and Kashmir for its computerization. This Tender caters to the

Supply, Testing, Installation and Maintenance of Duplex Laser Network Printers and MFD Network Printers at District & Subordinate Courts, under e-Courts Project.

Tenders for above said Items, valid for a period given in the “Annexure – 6 “Validity” from the date of opening, are invited to supply, install and operationalize the items as given in the “Annexure – 16 : Technical”.

ELIGIBILITY CRITERIA:-

1. Eligibility Criteria is given in the “Annexure – 2 : Eligibility Criteria” and it must be filled up.
2. Documentary evidence for compliance to each of the eligibility criteria must be enclosed along with the bid together with the references as required in the “Annexure – 2 : Eligibility Criteria”.
3. Relevant portions, in the documents submitted in pursuance of eligibility criterion mentioned above, shall be highlighted and all pages of the bid document should be serially numbered.
4. If the bid is not accompanied by all the above mentioned documents, the same would be rejected.
5. Undertaking for subsequent submission of any of the above document will not be entertained under any circumstances. However, the High Court reserves the right to seek fresh set of documents or seek clarifications on the already submitted documents.
6. The bidder shall have the sole responsibility to execute this Project on turnkey basis.

1.1 EARNEST MONEY DEPOSIT:-

1. TENDER FEE and EMD be submitted as per “Annexure – 3: Earnest Money Deposit” by Offline mode.
2. The Bidders who are registered for items mentioned in “Annexure – 16: Technical” with NSIC under Single Point Registration Scheme, or empanelled with DGS&D or registered with MSME may be considered for exemption from furnishing the TENDER FEE and EMD by the Competent Authority. In such cases, an attested copy of the VALID Registration Certificate from NSIC/MSME or empanelment certificate from DGS&D must be furnished. Mere registration as a SSI Unit does not qualify the firm for exemption from furnishing the EMD and TENDER FEE.
3. In the absence of a valid certificate from the NSIC, such Tenders shall be rejected straightway.

4. The Earnest Money Deposit (EMD), without any interest accrued will be refunded as follows:

I. In the case of those Bidders who fail to qualify the eligibility criteria, and whose technical bids do not qualify, the Earnest Money Deposit (EMD) will be refunded without any interest accrued within one month of the acceptance of TEC (Technical Evaluation Committee)'s recommendations.

II. In the case of Bidder whose Tender bids are accepted, EMD will be refunded on receipt of Security Deposit as per.

III. In case the tender process is cancelled for any reason at any stage, the EMD will be refunded within fifteen days of cancellation. There will be no refund of tender fee in any case.

1.2 TECHNICAL SCHEDULE:-

1. Details of equipments and Technical Specifications/requirement to be procured are given in “Annexure – 16 : Technical”.

2. List of Enclosures to be submitted properly numbered and indexed along with signatures of the authorized representative of quoting Vendor (s).

- i. Necessary detailed technical write up highlighting the features of the sub assemblies of the systems offered.
- ii. Reports published in journals comparing the offered product with other similar products.
- iii. Information on planned future upgrades and compatible products along with the anticipated time frame.
- iv. List of important installation sites.
- v. Certificate to the effect that the offered/quoted products conform to the Tender specification.
- vi. Any other document which the Vendor may consider necessary to support the product /bid.

1.3 TIME SCHEDULE:-

As per “Annexure 4: Time Schedule”.

1.4 PRE-BID SESSION:-

There will be a Pre-bid Meeting with the Vendors as mentioned in the “Annexure – 4 : Time Schedule” for any clarifications regarding Tender technical specifications and Tender terms & conditions. The High Court will not be bound to clarify any query after the Pre-bid Meeting.

1.5 FINANCIAL ANNEXURES:-

Details for submitting Financial Bids are given in “Annexure – 21 : Financial”.

1.6 BID SUBMISSION PROCESS :-

1. Bids are to be submitted as per the “Annexure – 9 : Bid Submission”.
2. The following documents shall be enclosed by every bidder along with the Technical bids: -
 - a) All the documents which support the credentials of the bidder as required under Annexure-2 “Eligibility Criteria”.
 - b) List of important installation sites.
 - c) Make and Model of all items and optional items should be mentioned in the technical bid and complete technical details should be provided in the form of brochures and write ups and evaluation reports from the neutral/accredited third party.
 - d) Completely filled Technical Verification Data Sheet (TVDS) must be submitted for each quoted configuration. Blank TVDS are attached at Annexure 24.
 - d) Any other document which the Vendor may feel necessary to support the product/bid.
3. Tender bid must contain the name, office and after office hours addresses including telephone number(s) of the person(s) who are authorized to submit the bid with their signatures. A certificate from bidder’s HR/Legal Department must be enclosed with the bid certifying that the person(s) who signed the bid is an authorized person on behalf of the Company.
4. Un-signed, un-stamped and without certificate for authorized person from bidder’s HR/Legal Department bid shall not be accepted.
5. All pages of the bid being submitted must be signed and sequentially numbered by the bidder irrespective of the nature of content of the documents.
6. Bids NOT submitted as per the specified format and nomenclature will be out rightly

rejected.

7. Ambiguous bids will be out rightly rejected.
8. The High Court of J&K will NOT be responsible for any delay on the part of the Vendor in obtaining the terms and conditions of the Tender notice or submission of the Tender bids.
9. The offers submitted by telegram/ fax/ e-mail etc. shall NOT be considered. No correspondence will be entertained on this matter.
10. The basic prices in Indian rupees should be quoted separately for each set of items given in “Annexure – 16 : Technical” inclusive of Interface Cables, Power Cables, related accessories, documentations of sub assemblies of system and Operating Manuals of the systems, Packing, Forwarding, Freight, Insurance, Installation charges at sites and Warranty etc. Excise duty and Sales tax and any other tax as applicable should be quoted separately, failing which these are not payable extra.
11. Financial bid may be submitted as per “Annexure – 21 : Financial” for the corresponding configuration/description indicated in “Annexure – 16 : Technical”.
12. Financial bids will be evaluated on the basis of net price, i.e. all inclusive, as net door- delivery & installation prices anywhere in the State of Jammu and Kashmir for items in “Annexure – 16 : Technical”.
13. The price shall be for delivery at desired destination in the States of Jammu and Kashmir including installation/commissioning and complete operationalization and including statutory levies, if any.
14. Bidders shall indicate their rates in clear/visible figures as well as in words. In case of a mismatch, the rates written in words will prevail.
15. **Bidder are to quote rates of all the items mentioned in the Bill of Quantity (BoQ)**
16. Any alteration / overwriting / cutting in the bid should be duly countersigned else it will be out rightly rejected.
17. Conditional Tenders shall NOT be accepted on any ground and shall be rejected straightway.
18. If any clarification is required, the same should be obtained before or during Pre-bid Meeting only.
19. Bidder shall furnish a compliance statement (Point-wise) of specifications & features of offered equipments with the Technical Bid. No deviations in terms & conditions of the Tender document as well as technical specifications (on the lower side) will

be accepted in any case.

20. Tender process will be over after the issue of Purchase Order to the selected Vendor.
21. Bids not quoted as per the format given by the High Court of J&K will be rejected straightway.

1.7 BID OPENING PROCESS :-

1. The Technical covers will be opened in the first instance in the presence of Authorized Representative of the bidders who choose to remain present at the High Court of J&K as mentioned in the “Annexure – 4 : Time schedule”.
2. Financial bids of only those bidders, whose bids found technically qualified, by the Technical Evaluation Committee, will be opened in the presence of the Vendor’s Authorized Representative subsequently for further evaluation.
3. One Authorized Representative of each of the bidder would be permitted to be present at the time of aforementioned opening of the bids.

1.8 TECHNICAL EVALUATION PROCESS:-

1. Technical Bids will be evaluated as per the “Annexure – 5 : Hardware Configuration Evaluation Mechanism”.
2. A duly constituted Technical Evaluation Committee (TEC) will shortlist Technical Bids on the basis of technical parameters including possible visit to inspect manufacturing and supply facilities, if considered necessary.
3. If considered, necessary, the short listed Bidders may be asked to bring one of each of the quoted products, as per specifications set out in “Annexure – 16 : Technical” for technical evaluation, along with their own test, measuring equipment and technical manpower, to the High Court of J&K/at Vendor premises as per schedule to be intimated to them. In case the Vendor fails to bring and demonstrate the working of quoted products within the time frame given by the High Court for evaluation, the bid shall be rejected.
4. For Technical evaluation, bidders have to ensure the availability of appropriate specialist, along with every type of documentation required, from their organization for interacting with TEC & evaluation team. In case a bidder does not make the required specialist along with proper documentation available, then such defaulting bidder shall be taken off the Tender evaluation process and the bid will stand rejected.

5. During the technical evaluation, if any of the items FAIL to meet the specification requirement, no subsequent opportunity will be given to the bidder(s). However, standby system of already quoted Make/Model, if available instantly on the spot could be considered by the TEC for evaluation only once.
6. Bidders are advised to ensure that the systems if asked to bring for evaluation, conforms to all technical parameters and is a tested system.
7. TEC may visit the Vendors' premises for technical demonstration/evaluation if required.
8. As part of technical evaluation, the bidders shall give presentation on how they will meet the schedule of delivery & how they will successfully carry out the installation of items ordered so as to meet the schedule. They also should specify their inventory management & manpower deployment at State level for smooth implementation of the Project during warranty. Vendor must have a web based complaint registration system in place to cater online complaint registration and status monitoring from equipment installed locations across the States of Jammu and Kashmir for the items supplied under the Project. The system should have good response during technical evaluation, bidder has to demonstrate their package.
9. It is mandatory for the bidders to strictly adhere to the schedule of delivery & installation of Items ordered during implementation of the Project. The schedule of the delivery and installation shall be given as per the Annexure – 18.

1.9 EVALUATION OF FINANCIAL BIDS:-

1. The Financial Bids of only those Bidders short listed from the Technical Bids by TEC will be opened in the presence of their Representatives on a specified date and time to be intimated to the respective Bidders by Tender Process Section, and the same will be evaluated by a duly constituted Finance Evaluation Committee (FEC).
2. There will be NO NEGOTIATION regarding the financial bid.
3. Lowest quoting Bidder will be selected as per the “Annexure– 7 : “Selection Criteria”.
4. No enquiry shall be made by the bidder(s) during the course of evaluation of the Tender, after opening of bid, till final decision is conveyed to the successful bidder(s). However, the High Court can make any enquiry/ seek clarification from the bidders, which the bidders must furnish within the stipulated time else bid of such defaulting bidders will be rejected.

1.10 PLACING OF PURCHASE ORDER:-

1. The High Court of J&K has the right to choose any subset of the Tendered items and quantity thereof for placement of supply orders.
2. For procurement of goods, Purchase Order will be placed on the successful Vendor in hard copy format or in soft copy mode either through e-mail containing the scanned copy of the Purchase Order.
3. Purchase Order will be placed on the basis of survey report duly signed by the Nodal Officer of High Court and respective Vendor and BOM submitted by the Vendor.
4. Objection, if any, to the Purchase Order must be reported to the High Court of J&K by the Vendor within three(3) working days counted from the date of Purchase Order for modifications, otherwise it is assumed that the Vendor has accepted the Purchase Order in totality. This is applicable in case of electronic publishing/delivery of Purchase Order also. After receiving the Purchase Order, amendment if any, of the same Purchase Order is requested by the Vendor and/or done by the High Court of J&K, installation period will be calculated from the amendment date and not from the original Purchase Order date.
5. On the receipt of the Purchase Orders, the Vendor(s) shall obtain all the necessary documents for the State Entry Permit if required by them, for complete, safe and timely delivery of the ordered products.

1.11 DELIVERY PROCESS:-

1. All aspects of safe delivery shall be the exclusive responsibility of the Vendor. At the destination Site, the cartons will be opened only in the presence of concerned Nodal Officer of the District Computer Committee and Vendor's representative and the intact position of the Seal for not being tampered with shall form the basis for receipt in good condition.
2. Vendor must apply to the respective authority for issue of road permit in time.
3. Delays on account of getting relevant permits shall not make Vendors' eligible for waiver of penalties.
4. Delivery Challans needs to be signed and stamped on completion of delivery of items, as mentioned in "Annexure – 14 : Payment". In case any discrepancy with regard to sign, stamp or date etc. on any Delivery Challans, a mail from concerned Nodal Officer may be treated as Delivery Challan.
5. The Vendor should install all the items at specified site without any additional

charge.

6. Though the High Court of J&K will provide all the necessary documents for ensuring smooth delivery of goods at the respective destinations, it is the responsibility of the Vendor to deliver the goods in time.

1.12 PENALTY CALCULATION PROCESS:-

1. Any delay beyond the delivery and installation schedule as per Purchase Order will render the Vendor liable for penalty at the rate as mentioned in the “Annexure – 13 : Penalty”.
2. Penalty will be charged on the non execution Purchase Order value and final payment will be made on full execution of Purchase Order.

1.13 INSTALLATION PROCESS:-

1. During installation at site, if any item is found to be defective or broken, it will be replaced with new one by the Vendor at its own cost and risk within 15 days from the date on which the Vendor has been informed of such damage.
2. Consolidated Installation Report, based on the successful installations of the individual items, duly signed by the Principal District & Sessions Judge and concerned Nodal Officer of the District Computer Committee should be submitted to the High Court of J&K along with the bills.
3. It may be noted that only the items technically tested/accepted as per Purchase Order shall be installed as per the schedule mentioned in “Annexure – 12 : Delivery and Installation”.

1.14 PAYMENT PROCESS:-

1. Payment will be processed as per the “Annexure – 14 : “Payment”.
2. A pre-receipted bill, along with original excise duty gate pass (if applicable), Installation certificate and other relevant documents shall be submitted in the name of the Central Project Coordinator, e-Courts Project by the Vendor soon after the delivery and installation as the case may be along with documents mentioned at “Annexure – 14 : “Payment”.
3. Payments shall be subject to deductions of any amount for which the successful bidder is liable under the conditions. Further, all payments shall be made subject to deduction of TDS (Tax deduction at Source) as per the current Income-Tax Act.

1.15 ONSITE WARRANTY MAINTENANCE:-

1. The warranty period for the systems shall be taken into account as per the “Annexure – 10 : “Warranty ” from the date of completion of supply of products, its successful installation/commissioning and acceptance by the High Court of J&K including accessories, whichever is later.
2. The Vendor should provide support for all supplied items in all the District/Subordinate Courts as mentioned in the Annexure: “Support during warranty period.”
3. During warranty period, any failure in the Items, Components should be rectified within maximum period of 2 working days at District Site or 3 working days at Taluka Site. Provided penalty will be charged or recovered as per the “Annexure-13 : “Penalty”.
4. On completion of the Warranty period, the Security Deposit, without any interest accrued, shall be released after satisfying that proper free warranty support has been provided during warranty period of five years for all the systems. If considered necessary, suitable amount of penalty shall be recovered from the Vendor out of either already due payments or from their Security Deposit, while releasing the Security Deposit. After expiry of warranty, the High Court of J&K has option to enter into Annual Maintenance Contract with the supplier for post warranty maintenance of the systems as per the quoted price/negotiated price.

1.16 GENERAL CONDITIONS:-

1. For services required under the Project at different Court Complexes, please refer to Annexure – 11 : “Services to be provided”.
2. No interest shall be payable for the Tender fee/Earnest Money Deposit and No deviations from these terms and conditions will be accepted. Any violation there of will lead to rejection of the bid.
3. The Security Deposits without any interest accrued, shall be released only after the expiry of the warranty period of the systems successfully.
4. The decision of the High Court of J&K arrived during the various stages of the evaluation of the bids is final & binding on all Vendors. Any representation towards these shall not be entertained by the High Court of J&K.
5. In case the successful bidder is found in-breach of any condition(s) of Tender or supply order, at any stage during the course of supply/installation/commissioning or

warranty period, the legal action as per Rules/Laws will be taken.

6. Any attempt by Vendor to bring pressure towards the High Court of J&K decision making process, such Vendors shall be disqualified for participation in the present Tender and those Vendors may be liable to be debarred from bidding for the High Court of J&K Tenders in future.
7. It is mandatory for the bidders to strictly adhere to the schedule of delivery & installation of items during implementation of the Project.
8. Printed conditions mentioned in the Tender bids submitted by Vendors will not be binding on the High Court of J&K. All the terms and conditions for the supply, testing and installation, payment terms, penalty etc. will be as those mentioned herein and no change in the terms and conditions by the Vendors will be acceptable. Alterations, if any, in the Tender bids should be attested properly by the Vendor, failing which, the Tender will be rejected.
9. Upon verification, evaluation/ assessment, if in case any information furnished by the Vendor is found to be false/incorrect, their total bid shall be summarily rejected and no correspondence on the same, shall be entertained.
10. No deviations from Tender terms and conditions will be accepted. Any violation thereof will lead to the rejection of the bid.
11. Indemnity: The selected Vendor shall indemnify the High Court of J&K against all third party claims of infringement of Patent, Trademark/Copyright or Industrial Design Rights arising from the use of the supplied Software/Hardware etc. and related services or any part thereof. The High Court of J&K stand indemnified from any claims that the hired manpower may opt to have by virtue of working on the Project for whatever period. The High Court of J&K also stand indemnified from any compensation arising out of accidental loss of life or injury sustained by the hired manpower while working on the Project.
12. Termination for Insolvency: The High Court of J&K may at any time terminate the Purchase Order/ Contract by giving written notice of four weeks to the Vendor, without any compensation to the vendor, if the vendor becomes bankrupt or otherwise insolvent.
13. The High Court of J&K will not be responsible for any misinterpretation or wrong assumption by the Vendor, while responding to this Tender.
14. Force Majeure: If at any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract

is prevented or delayed by reasons of any war, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics quarantine restrictions, strikes, lockouts or acts of God (hereinafter referred to as "events"), provided notice of happenings of any such event duly endorsed by the Appropriate Authorities/ Chamber of Commerce in the country of the party giving notice, is given by party seeking concession to the other as soon as practicable, but within 21 days from the date of occurrence and termination thereof and satisfies the party adequately of the measures taken by it, neither party shall, by reason of such event, be entitled to terminate this contract, nor shall either party have any claim for damages against the other in respect of such nonperformance or delay in performance, and deliveries under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist and the decision of the purchaser as to whether the deliveries have so resumed or not, shall be final and conclusive, provided further, that if the performance in whole or in part or any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, the purchaser may at his option, terminate the contract.

15. Definition for default : Default is said to have occurred:

- I. If the vendor fails to accept the Purchase Order.
- II. If the vendor fails to deliver any or all of the services within the time period(s) specified in the Purchase Order or during any extension thereof granted by the High Court of J&K
- III. If the vendor fails to perform any other obligation(s) under the contract.

15.1 If the vendor defaults on (I) of above circumstances, his Bid security (EMD)/BG received will be forfeited and the contract shall stand terminated.

15.2 If the agency defaults on II & III of above circumstances, does not take remedial steps within a period of 30 days after receipt of the default notice from the High Court of J&K (or takes longer period in spite of what the High Court of J&K may authorize in writing), the High Court of J&K may terminate the Contract / Purchase Order in whole or in part. In addition to above, the High Court of J&K may at its discretion also take the following actions:

“ The High Court of J&K may procure, upon such terms and in such manner, as it deems appropriate, goods similar to the undelivered items/products and the defaulting supplier shall be liable to compensate the High Court of J&K for any extra expenditure involved towards goods and services to complete the scope of

work in totality or 10 % of the work order as cancellation charges whichever is higher.”

1.17 ARBITRATION AND CONCILIATION:-

If a dispute arises out of or in connection with this Contract, or in respect of any defined Legal relationship associated therewith or derived there from, the parties agree to submit that dispute to Arbitration and Conciliation under the Arbitration and Conciliation Act, 1996.

1.18 APPLICABLE LAW:-

1. The Agency shall be governed by the Laws and Procedures established by Government of India/State of Jammu and Kashmir, within the framework of applicable legislation and enactment made from time to time concerning such commercial dealings/ processing.
2. All disputes in this connection shall be settled in Jammu Jurisdiction only.
3. The High Court of J&K also reserves the right to modify/relax any of the terms & conditions of the Tender by declaring /publishing such amendments in a manner that all prospective Vendors /parties to be kept informed about it.

Date: 30th March 2017

Sd/-
Central Project Coordinator (e-Courts)
High Court of J&K

Annexure – 1 : Summary

S, No.	Item Name	Item Value
1	Tender No.	
2	Title	Supply, Testing, Installation and Maintenance of: 1. Duplex Laser Network Printers 2. MFD Network Printers at District & Subordinate Courts, under e-Courts Project
3	Empanelment	No
4	No. of vendors to be selected	One
5	Tender Fee	Rs.500/-
6	Number of packets in bid	2
7	Contact Address	The Central Project Coordinator, High Court of Jammu and Kashmir Janipur Jammu Telephone No. 0191-2534808 , Fax: 0191-2534296 Email:cpc-jk@aij.nic.in

Annexure-2: ELIGIBILITY CRITERIA

No	Specific Requirements	Documents Required	Reference of enclosed proof along with corresponding page number.
1.	Cost of Tender Document should have been submitted.	The Payment for Tender Document cost INR 500/- (Rupees five hundred Only)(Non refundable) can be made by eligible bidders / contractors through bank draft from any commercial bank in the name of Registrar General High Court of J&K.	
2	EMD should have been submitted.	(Rupees one lakh, ninety thousand only) The Payment for EMD can be made through FD, DD, CDR or Bank Guarantee favouring Registrar General High Court of Jammu and Kashmir.	
3	The Bidder should be registered in India under the Indian Companies Act, 1956/Partnership firm/sole proprietorship firm and existing for the past 3 years	The bidder shall provide the Certificate of Incorporation for Registered Companies, Partnership Deed for Partnership Firms/VAT or Service Tax Registration Certificate for Sole Proprietorship Firms.	
4	Bidder must be an OEM of offered item or System Integrator (SI)/dealer/distributor. The OEM/SI/Dealer/distributor must have tie-ups/techno commercial collaboration with subsystems/peripheral manufacturer.	Certificate of dealership/authorization letter as provided below to be submitted by the front end bidder on company letter head.	
5	The minimum cumulative Turn-over of the bidding company during last three audited financial years should be minimum Rs. 50 lakh.	Audited Balance sheet of the Bidder for each of the last 3 financial years	
6.	The Bidder should have positive net worth (measured as paid-up capital plus free reserves) and should be a profit making company for atleast two years out of the last three audited financial years	Audited Balance sheet and Profit & Loss account statement of the Bidder for each of the last 3 audited financial years Un-audited accounts will not be considered.	
7.	The OEM/Distributor should have ready to supply in one shot in specific time.	Statutory Auditor Certificate or Certificate from Company Secretary of the OEM/Distributor clearly specifying year wise sales of quoted items in India.	
8.	The Bidder should have a registered number of: I, VAT/Sales Tax where his business is located II, Sales Tax III, Income Tax/Pan/TIN	-Copies of relevant registration certificates. -Valid VAT clearance certificate for previous three Financial Years from the CTO of the circle concerned. -	

9	A Bidder who is blacklisted from any other Govt Institution is not eligible to participate in this project while under sanction by High Court of J&K. Similarly at the time of bidding, the firms blacklisted/debarred in participating in any activities for fraudulent or corrupt practices by any State or Central Govt or UT in India are not allowed to bid.	A Self certified letter as proof.	
10.	Bidder must have District wise Infrastructure support in the form of direct service centers or their franchisees in all the District Courts in the format Annexure – 8. Bidders should also provide escalation matrix for their sales & support function.	Please fill in Annexure: Support.	
11.	A copy of the Registration number of the firm with attested copies of Articles of Association (in case of Registered firm), Bye-laws and Certificates of registration (in case of registered Co-operative Societies), Partnership Deed (in case of Partnership Firm) should be submitted.	Registration No. Name the document enclosed.	

Note: All the relevant documents from 1 to 11 above are part of the technical bid and are required to be uploaded on the e-procurement portal. Bidder is to fill the above Annexure and indicate the page numbers of the supporting document in the proof while submitting response to the eligibility criteria.

Manufacturer's Authorization Format for Front Line Bidder

Ref:

Date:

To
The Registrar General
High Court of Jammu and Kashmir,
Jammu/Srinagar.

Subject: **Manufacturer Authorization for Tender No**

Sir,

We, <Bidder/ Frontline OEM/SI> having our registered office at < Bidder/ Frontline OEM/SI address>, are an established manufacturer/Suppliers of name of quoted item (Printers). We <Frontline OEM/SI> solely authorized <bidder's name> to quote our product/s for above mentioned Tender.

Our full support is extended in all respects for supply, warranty and maintenance of our products. We also ensure to provide the service support for the supplied equipments for a period of 5 years from date of installation of the equipments as per Tender terms. In case of any difficulties in logging complaint at bidder end, user will have option to log complaint at our call support center.

We also undertake that in case of default in execution of this Tender by the <Indicate names of all supporting OEM/SI >, the < Bidder/ Frontline OEM/SI > will take all necessary steps for successful execution of this project as per Tender requirements.

Thanking You

For < Bidder/ Frontline OEM/SI>

< (Authorized Signatory)> Name:

Designation:

Annexure – 3 : Earnest Money Deposit

TENDER FEE	RS 500/-
EMD	Rs 1,90,000/= (Rupees One lakh, ninety thousand only)
FORM	DD, CDR or Bank Guarantee
FAVOURING	Registrar General High Court of Jammu and Kashmir

Annexure – 4 : Time Schedule

S. No.	Tender Reference	HC-JK/ET/1/2017
1	Date of Issue/Publishing	30th April 2017 at 3 PM
2	Pre-bid Meeting	6th April 2017 from 11 AM to 1 PM
3	Last Date and Time for Uploading of Bids	24th April 2017 till 4 PM
4	Date and Time of Opening of Technical Bids	25th April 2017 at 10 AM
5	Tender should be addressed to	The Central Project Coordinator, High Court of Jammu and Kashmir, by Designation.
6	Place and time of Pre Bid Meeting	06-04-2017 at 11 am to 1 PM in the office of CPC High Court Jammu
7	Address for communication	The Central Project Coordinator, High Court of Jammu and Kashmir Janipur Jammu
8	Contact Telephone No. and email address.	Telephone No. – 0191-2534808, 0194-2506631 e-mail ID: cpc-jk@ajj.gov.in

No bid will be accepted after the expiry of the above mentioned time scheduled.

Annexure – 5 : Hardware Configuration Evaluation Mechanism

Technical evaluation will be carried out mainly on the basis of technical specifications provided in the Tender document. Some of the criterion/ parameters are given below :

- 1) The short listed Vendor will bring a pair of each of quoted items as per Tender specifications set out in specified annexure, along with their detailed technical spec sheet. The Vendor will come with his own test and measuring equipments and the load for demonstration/evaluation test, as per schedule to be intimated to them.

- 2) TEC may visit the Vendors' premises for technical demonstration/evaluation of the quoted items, if required.

Annexure – 6 : Validity

S. No.	Item	Value
1	Bid Validity days (180/120/90/60/30)	180 days from the date of placing first purchase order.

Annexure – 7 : Selection Criteria

**Selection Criteria for
deciding lowest
quoting Vendor**

- 1) Bidders are to bid for all the items of BoQ.
2. The lowest quoting bidder will be decided as per the Gross Total Value (GTV) of the Annexure-MF.01A.
 - 4) In the event of any mismatch in the GTV value mentioned at Annexure- MF.01A and total of Annexure- MF.01B of the lowest quoting Vendor, the following criteria will be adopted to remove the discrepancy between these two values:
 - a) When Grand Total Value given in Annexure MF.01A is greater than the Grand Total Value given in Annexure MF.01B: The value given in Annexure MF.01B will be taken as the value for Annexure MF.01A.
 - b) When Grand Total Value given in Annexure MF.01A is less than the Grand Total Value given in Annexure MF.01B: The value given in Annexure MF.01B will be replaced with the value given in Annexure MF.01A and the item wise value for each item in Annexure MF.01B will be reduced on Pro- Rata basis and consequently unit values will be worked out.
- 5) If lowest quoting bidder fails to accept the individual unit rates rationalized/reworked as per the above procedure, his bid will be treated as cancelled and EMD of such defaulting bidder will be forfeited and the Tender would be refloated.

Annexure – 8 : Support (Infrastructure Available with Bidder)

Bidder must have District wise infrastructure support in the form of direct service centers or their franchisees in all the Districts. The bidders must submit details of their infrastructure with reference to locations and technical manpower, availability of inventory of spares etc. and also indicate their business model for providing warranty and after sales support for the aforementioned. The High Court of J&K reserves the right to disqualify the bidder based on its past performance as experienced by the High Court of J&K, during the last three consecutive years. **Bidders should also provide escalation matrix for their sales & support function.**

S. No	District	Services Centre	Contact details such as Name, Phone, e-mail, website etc	Manpower	Escalation Matrix
1	Anantnag				
2	Baderwah (Doda)				
3	Bandipora				
4	Baramulla				
5	Budgam				
6	Ganderbal				
7	Jammu				
8	Kargil				
9	Kathua				
10	Kishtwar				
11	Kulgam				
12	Kupwara				
13	Leh				
14	Pulwama				
15	Poonch				
16	Rajouri				
17	Ramban				
18	Reasi				
19	Samba				
20	Shopian				
21	Srinagar				
22	Udhampur				

Annexure – 9 : Bid Submission

Online Bids submitted in **TWO** Covers as Follows:

Cover-1			
(Following documents to be provided as single PDF file)			
S. No.	Documents	Contents	File Type
1	Tender fee and EMD	The scanned copy of Tender fee and EMD instruments as per Annexure – 3	.PDF
2	Eligibility Criteria	The requirements as mentioned in the Annexure – 2 : - “Eligibility Criteria.”	.PDF
3	Technical Bid	The certified copies of documents as per Annexure – 16 : - “Technical.”	.PDF
4	Compliance Statement	Compliance statement for each quoted Annexure – 17 : “MT.01”	.PDF
5	Blank TVDS Datasheet	TVDS Datasheet as per Annexure – 24	.PDF
6	Support Infrastructure	Infrastructure Available with Bidder as per Annexure-8	.XLS
Cover-2			
S. No.	Documents	Contents	File Type
1	Financial Bid	BOQ	.XLS

Annexure – 10 : Warranty

S No.	Description	Compliance
1	The complete systems should be under 5 (Five) years free on site comprehensive warranty support service from the date of installation or 65 months free warranty support service from the date of delivery of the systems at site, whichever is early.	
2	The Vendor should fulfill the following conditions during warranty period:	
2(a)	Supplier will maintain enough spares (not less than 10%) so as to provide satisfactory on site comprehensive maintenance services during the warranty period.	
2(b)	Vendor would provide the helpdesk support services through telephone/e-mail where users can lodge their complaint. Each user will be assigned a unique trouble ticket number through which he should be able to track the action taken on his complaint through a support portal.	
2(c)	The Vendor should provide support for all supplied items in all the District/Subordinate Courts as mentioned in the Annexure : Support during warranty period.	
2(d)	Any failure in the equipments supplied / any accessories thereof should be rectified within maximum period of two working days at District Sites and/or three working days at Taluka Sites as the case may be.	
2(e)	During warranty period, any failure in the quoted Items, Components should be rectified within maximum period of 2 working days at District Site or 3 working days at Taluka Site. Provided penalty will be charged or recovered as per the “Annexure-13 : Penalty”.	
2(f)	On completion of the Warranty period, the Security Deposit without any interest accrued shall be released after satisfying that proper free warranty support has been provided during warranty period of five years for all the systems. If considered necessary, suitable amount of penalty shall be recovered from the Vendor out of either already due payments or from their Security Deposit while releasing the Security Deposit. After expiry of warranty, the High Court of J&K has option to enter into Annual Maintenance Contract with the supplier for post warranty maintenance of the systems.	

Annexure – 11 : Services to be provided

S.No.	Description	Requirements
1	Delivery of Items	<ul style="list-style-type: none"> ◆ At the destination site, the cartons will be opened only in the presence of concerned Nodal Officer and Vendor's Representative. ◆ Inventories at all their service locations shall be maintained by the Vendor(s) for immediate replacement of H/W items in case of failure.
2	Installations	<ul style="list-style-type: none"> ◆ Upon satisfactory installation of the equipment, Vendor should obtain installation certificate signed by the concerned Pr. District and Sessions Judge and the Nodal Officer, after making the stock entry at their end and specify the same in the installation certificate. The same shall be submitted along with the bills by the Vendor for payment.

Annexure – 12 : Delivery and Installation

S. No.	Activity	Timeline
1	Execution and completion of work including Installation and operationalization of items.	Within 45 days from the issuance of Purchase Order

Note: The installation schedule mentioned above entails all activities including delivery and installation of quoted items.

Annexure – 13 : Penalty

S. No.	Activity	Rate
1	Failure in maintaining the delivery schedule	0.5% (Zero point five percent) per day subject to maximum of 15 days on the Purchase Order Value, thereafter the High Court of J&K holds the option for cancellation of the Order and re-procure the same from any other Vendor at the cost of the supplier and forfeit the EMD/ Security deposit of the Vendor.
2	Failure in maintaining installation Schedule	0.5% (Zero point five percent) per day subject to maximum of 15 days as per “penalty described at point no III FOR PAYMENT ON ITEM INSTALLATION: in ANNEXURE : PAYMENT”, thereafter the High Court of J&K holds the option for cancellation of the order and re-procure the same from any other Vendor at the cost of the supplier and forfeit the EMD/ Security deposit of the Vendor.
3	Maintenance during warranty period	0.5% (Zero point five percent) per day subject to maximum of 30 days ON VALUE OF THE ITEM, thereafter the High Court of J&K holds the option for cancellation of the order and re-procure the same from any other Vendor at the cost of the supplier and forfeit the EMD/ Security deposit of the Vendor. The un installed items can be taken back by the Vendor. In addition, Vendor shall also be liable to pay to the High Court a cancellation charge of 10% (ten percent) of the value of unsupplied items.
4	Replacement of the faulty System	Any component, failing at system and subsystem level at least three times in three months, displaying chronic system design or manufacturing defects or Quality Control problem or where the penalty amount on account of downtime has crossed 15% of the system value, will be totally replaced by the Vendor at his cost and risk within 30 days, from the date of last failure.
5	Limitation of Liability	Taking into consideration all the above cases, the total penalty that can be levied on the Vendor shall not exceed the purchase order value.

Annexure – 14 : Payment

1) PAYMENT SCHEDULE

A pre-receipted bill (five copies) shall be submitted in the name of “The Central Project Coordinator, e-Courts Project”.

An invoice will contain the items ordered under one Purchase Order only. Bill / Invoice shall not be combined for more than one purchase order.

Payment shall be done as per the following schedule:

- a. 70% on delivery of all items included in the purchase order
- b. 30% on completion of installation of all items in the purchase order.

2) FOR PAYMENT ON ITEM DELIVERY:

70% payment will be made on delivery of items at any specified site as per the following process:

- The Vendor will deliver the items at designated Court Complex(s) as per the purchase order and obtain signature with date and stamp on Delivery Challan(s) of the concerned Nodal Officer at the District/Taluka Court.
- The Vendor will submit the bills along with original excise duty gate pass & original delivery challans to the Central Project Coordinator, High Court of Jammu and Kashmir .
- Penalty if any, will be imposed as per Annexure 13: Penalty

3) FOR PAYMENT ON ITEM INSTALLATION:

Balance 30% payment will be made after complete installation of all items as per the following process:

1) Vendor has to install the ordered items and will prepare installation report for each District Court/Taluka Courts as per the Purchase Order and get it signed by the concerned PDJ and Nodal Officer.

2) Based on these installation reports, the Vendor will further prepare a consolidated installation report consisting of serial no. of each ordered and installed item, location of installation, date of installation, etc. Please refer to format attached below. This consolidated

installation report will be District-wise only.

3) The Vendor will submit all original installation reports, which would include District/Taluka/City Courts under the jurisdiction of a particular District Court to the District Head Quarter.

4) The consolidated installation report will be duly signed with date and stamped by:

The Principal District & Sessions Judge and Nodal Officer(s) identified by Principal District Judge.

5) Vendor will submit the following documents:-

I. Three copies of consolidated installation reports along with Original consolidated installation report at the High Court, of J&K.

III. One DVD/CDROMs at the High Court along with bills.

However it is emphasized that the balance payments against installation (30%) will be done only in two parts:

1. 1st Part – For locations where installation is complete in all respect site wise

2. 2nd Part – Balance amount after installation in all remaining sites where site not ready reported earlier.

3. In the case of delay in installation, penalty will be charged site wise i.e for each delayed site, the penalty will be charged on the number of days installation is delayed.

CONSOLIDATED PROOF OF INSTALLATION REPORTS AT DISTRICT

COURT, (NAME)

Purchase Order No. :-			Purchase Order Date :-			
Sr. No.	Court Complex Name & Address	Item Name	Serial No. of the Item	Date of Installation	Name of the Nodal Officer	Remarks

All items have been delivered & successfully installed at each site as per the purchase order.

(Sign & Stamp)

(Sign & Stamp)

(Sign & Stamp)

Principal District Judge

Nodal Officer

Vendor Representative

Please ensure that signatures are taken on each page of the consolidated report.

Annexure 15: Security Deposit

Security deposit has to be made in form of Bank Guarantee equal to the EMD amount to be submitted in the name of “The Registrar General, High Court of Jammu and Kashmir” after issuance of letter of acceptance but before issuance of purchase order.

S. No.	Item	Value
1	Validity	Valid for a period of sixty months
2	Instrument	One single Deposit in the form of Bank Guarantee
3	Amount	Equal to EMD

Annexure 16: Technical

S. No.	Items Description with configuration	Annexure (Sub- Part)
1	Duplex Laser Network Printer	Main Technical MT.01
2	MFD Network Printer	

Annexure 17: Main Technical MT.01
Specifications

Duplex Laser Printer with Ethernet Port

Feature	Specification
Printing Technology	
Duplex Printing	Duplex Printing Auto Duplex with Ubuntu 14.04 Driver support for duplex
Simplex Printing Speed (A4)	25 ppm or above
First Print Out Time	8 seconds or less
Resolution	600 x 600 dpi or better
Paper Tray Capacity	250 pages
Output Tray Capacity	100 pages
Paper Type	Plain Paper, Heavy Paper, Transparency, Label, Index Card, Envelope
Duplex Printing	A4 / Letter / Legal
RAM	64 MB or more
Interface	USB 2.0 Hi-speed or more 10/100 Base-T Ethernet (Network)
Operating System Drivers to be provided for	Ubuntu 14.04 and later, Windows Vista and later including Windows 8 (all 32 and 64 bit both)
Duty Cycle	10000 pages per month
Power Requirement	AC 220 -240V ($\hat{A}\pm 10\%$), 50 / 60Hz ($\hat{A}\pm 2\text{Hz}$)
Energy Certification	Energy Star (EPA) ver 5.0 / BEE India Star ver 1
Original Equipment Manufacturer (OEM) Product	OEM Manufacturer or its authorised dealers with OEM Manufacturer Authorization only to bid

Warranty	5 Years Comprehensive warranty including all parts except toner Cartridge with on site support
Bidder to give details	
A. Yield per Toner Cartridge	
B. Whether Toner cartridge & Drum Integrated	
C. Whether Cartridge refillable	
NOTE: Whole of the above configuration should be read as “the same, equivalent or better/more.	

Multi Function Printer (MFD Printer) with Ethernet port

PRINT	
Printing Method	Monochrome Laser
Simplex Printing Speed (A4)	25 ppm or more
Print Resolution	600 x 600 dpi
First Printout Time	10 second or less
Auto Duplex Print Available Paper Size for Auto DuplexPrint	Auto Duplex Standard Plain Paper, Heavy Paper, Transparency, Label, Index Card, Envelope
BIDDER TO GIVE DETAILS	
A. Yield per Toner Cartridge	
B. Whether Toner cartridge & Drum Integrated	
C. Whether Cartridge is Refillable	
PAPER HANDLING	
Auto Document Feeder (ADF)	30 sheets
Available Paper Size for AutoDocument Feeder	A4, B5, A5, B6, Letter, Legal

Paper Input (Standard)	250-sheets (Plain Paper of 60-80 gsm),1-sheet Multipurpose Tray
Paper Output	100 sheets
Paper Sizes (Standard Cassette)	A4, B5, A5, B6, Letter, Legal
Paper Sizes (Multipurpose Tray)	A4, B5, A5, B6, Letter, Legal
Paper Types	Plain Paper, Heavy Paper,Transparency, Label, Index Card,Envelope
SCAN	
Scan Resolution	Optical 600 x 600 Dpi or better
Color depth	24 bit Color Scanning
Scan Speed	Upto 12 ppm (Black & White), Upto 5 ppm (Color)
Pull Scan	Printing Method
Push Scan (Scan to PC)	Simplex Printing Speed (A4)
Scan Features	Print Resolution
Scan Output	First Printout Time
Scanning Options	Auto Duplex Print Available Paper Size for Auto DuplexPrint
Scanner Compatibility	SANE Family of Scanners (SANE Project Supported Device)
COPY	
Copy Speed (Simplex: A4)	B. Whether Toner cartridge & Drum Integrated
Copy Resolution	C. Whether Cartridge is refillable
First Copy Out Time (A4)	PAPER HANDLING
Reduce / Enlargement	Auto Document Feeder (ADF)
FAX	
Modem Speed	Paper Input (Standard)
Memory Capacity	Paper Output
Coded Dial	Paper Sizes (Standard Cassette)
Receive Mode	Paper Sizes (Multipurpose Tray)
Memory Backup	Paper Types
Other Fax Features	Plain Paper Fax, EPABX Compatible,Auto Redial, Fax Activity Reports, FaxActivity Result Reports, Fax Activity Management Reports

CONNECTIVITY & SOFTWARE	
Standard Interface(s)	USB 2.0 High-Speed,10/100 Base-T Ethernet (Network), Phone Line Port
Network Security (Wired)	IP/Mac address filtering
Compatible Operating Systems*3	Ubuntu 14.04, Windows Vista and later including Windows 8 (all 32 and 64 bit both)
GENERAL SPECIFICATIONS	
Memory	64 Mb or Higher
Power Requirements	AC 220 -240V ($\hat{A}\pm 10\%$), 50 / 60Hz ($\hat{A}\pm 2\text{Hz}$)
Monthly Duty Cycle	10000 Pages
Energy Certification	Energy Star (EPA) ver 5.0 / BEE India Star ver 1
Warranty	5 Years Comprehensive warranty including all parts except toner Cartridge with on site support.

Annexure – 18 : Delivery and Installation Schedule

Vendor should deliver & Install the quoted item/s in the District and Subordinate Courts in the States of Jammu and Kashmir within three weeks after acceptance of Purchase Order. A List of Court Complexes where delivery and installation is to be done is enclosed herewith as at “Annexure - 25”.

Annexure – 19 : Financial

1	Annexure- MF.01A	Financial Bid for Submission of Gross Total Value of Annexure : MF.01B
2	Annexure- MF.01B	Detailed Financial Bid for Annexure : Main Technical MT.01

Annexure – 20 : MF.01A

Financial Bid for Submission of Gross Total Value of Annexure: Main Technical MT.01.

Prices should be quoted in Indian Rupees and indicated both in figures and words. Price in words will prevail, in the event of any mismatch.

Grand Total Value (GTV) (i.e., value of cell (Sr.No.6 Col.No. 8) of Annexure MF.01B (in Rs.) i.e., Value of 'X'	X
(Rupees _ _____.) in words	

Note: Please ensure that the Grand Total Value given in Annexure MF.01A must match the Grand Total Value given in Annexure MF.01B.

Date :-

Authorized Signatory

Name :-

Place :

SEAL

Annexure – 21 : MF.01B**Financial Bid for all Items as per Annexure: Main Technical MT.01, Annexure
Optional Technical: OT.01**

1. Prices in Financial Bid should be quoted in the following format, as per the specifications in respective Annexures.
2. All prices should be quoted inclusive of all taxes and for Five-year warranty
3. Prices should be quoted in Indian Rupees and indicated both in figures and words. Figures in words will prevail.
4. Quoting incredibly low value of items with a view to subverting the Tender process shall be rejected straight away and EMD of such Vendor will be forfeited.

S. No.	Item Description	Unit Price (All inclusive) with five years warranty (Rs.)	Indicative Quantity for Determining the L1 Vendor/ rates only.	Total Price (All taxes inclusive) with five years warranty (Rs.)
1	Duplex Laser Network Printer(with specifications as provided in the relevant annexure)		218	
2	MFD Network Printer(with specifications as provided in the relevant annexure)		218	
GRAND TOTAL VALUE (GTV) in Rs.				“X”

1. Unit Price should include packing, forwarding, freight, insurance, installation, configuration, commissioning, warranty,taxes or any other charges.

Date

Authorised Signatory

Place

Name

Annexure – 22 : Enclosures Check-list

(To be submitted properly numbered and indexed along with signatures of the authorized representative of quoting Vendors).

S. No.	Description	Compliance (Y/N)	Refer Page No. in the Bid
1	EMD		
For Eligibility Criteria			
2	Information Criteria as per Annexure: Eligibility Criteria		
3	Information as per Annexure : Support		
4	Authorization letter for submission of quotation by the authorized signatory (with signature duly attested by the Company's Director / CEO) on a stamp paper. Proof of Authorized Signatory in the form of Power of Attorney / Board Resolution		
For -Technical Bid			
5	Original catalogue of the products quoted.		
6	Necessary detailed technical write up highlighting features of the systems offered.		
7	Reports published in journals comparing the offered product with other similar products.		
8	Information on future planned upgrade path and compatible products along with anticipated time frame.		
9	List of important installation site having same equipment as quoted in the technical bid.		
10	List of service centers located in the State of Jammu and Kashmir along with contact details.		
11	For all the quoted items, Make and Model should be mentioned in the technical bid along with complete details.		
12	Unpriced Bill of Material along with part numbers, Make and Model for each item quoted.		
13	Certificate to the effect that the offered/quoted products conform to the Tender specification.		
14	Any other document which the Vendor may feel necessary to support the product/bid.		
Total No. of Pages in the bid, all sequentially numbered			

For – Main Financial Bid			
15	Financial bid as per Annexure-MF.01A		
For - Detailed Financial Bid			
16	Financial bid as per Annexure-MF.01B		

Annexure – 23 : Blank Technical verification Data Sheets (TVDS)

TENDER No.		PROJECT NAME : e-Courts Project			VENDOR NAME :	
	Name Item	Sr. No.	Make	Type/Size	Model	System Category
1	Duplex Laser Network Printer(with specifications as provided in the relevant annexure)					
2	MFD Network Printer(with specifications as provided in the relevant annexure)					

ANNEXURE-24 LIST OF COURT COMPLEXES

COURT DETAILS FOR ITEMS 1 TO 2 (BoQ)				
Sr.No	High Court	District	COURT COMPLEX NAME	Total Number of Courts
A	B	C	D	F
1	Jammu & Kashmir	Kishtwar	DISTRICT COURT COMPLEX KISHTWAR	4
2	Jammu & Kashmir	Jammu	DISTT/ COURT COMPLEX JAMMU	26
3	Jammu & Kashmir	Jammu	JMIC AKHNOOR	1
4	Jammu & Kashmir	Jammu	JMIC BISHNAH	1
5	Jammu & Kashmir	Jammu	JMIC R/S PURA	2
6	Jammu & Kashmir	Kathua	DISTRICT COURT COMPLEX KATHUA	6
7	Jammu & Kashmir	Kathua	JMIC HIRANAGAR	1
8	Jammu & Kashmir	Kathua	JMIC BASOHLI	1
9	Jammu & Kashmir	Kathua	JMIC BANI	1
10	Jammu & Kashmir	Kathua	JMIC BILLAWAR	2
11	Jammu & Kashmir	Kathua	JMIC MAHANPUR	1
12	Jammu & Kashmir	Ramban	DISTRICT COURT COMPLEX RAMBAN	4
13	Jammu & Kashmir	Ramban	SUB-JUDGE COURT BATOTE	1
14	Jammu & Kashmir	Ramban	MUNSIFF COURT BANIHAL	1
15	Jammu & Kashmir	Ramban	MUNSIFF COURT GOOL	1
16	Jammu & Kashmir	Udhampur	DISTRICT COURT COMPLEX UDHAMPUR	7
17	Jammu & Kashmir	Udhampur	SUB-JUDGE COURT RAMNAGAR	1
18	Jammu & Kashmir	Udhampur	JMIC COURT CHENANI	1
19	Jammu & Kashmir	Udhampur	JMIC COURT MAJALTA	1
20	Jammu & Kashmir	DODA	DISTRICT COURT COMPLEX BHADERWAH	4

21	Jammu & Kashmir	DODA	ADDITIONAL DISTRICT COURT COMPLEX AND CJM COMPLEX DODA	4
22	Jammu & Kashmir	DODA	MUNSIFF COURT COMPLEX THATRI	1
23	Jammu & Kashmir	DODA	MUNSIFF COURT COMPLEX GANDOH	1
24	Jammu & Kashmir	Reasi	DISTRICT COURT COMPLEX REASI	4
25	Jammu & Kashmir	Reasi	COURT COMPLEX KATRA	2
26	Jammu & Kashmir	Reasi	MUNSIFF COURT MAHORE	1
27	Jammu & Kashmir	Samba	DISTRICT COURT COMPLEX SAMBA	5
28	Jammu & Kashmir	Rajouri	DISTRICT COURT COMPLEX RAJOURI	5
29	Jammu & Kashmir	Rajouri	SUB JUDGE COURT NOWSHERA	1
30	Jammu & Kashmir	Rajouri	MUNSIFF COURT SUNDERBAI	1
31	Jammu & Kashmir	Rajouri	MUNSIFF COURT KOTRANKA	1
32	Jammu & Kashmir	Rajouri	MUNSIFF COURT THANAMANDI	2
33	Jammu & Kashmir	Rajouri	MUNSIFF COURT BUDHAL	1
34	Jammu & Kashmir	Rajouri	MUNSIFF COURT KALAKOTE	1
35	Jammu & Kashmir	Poonch	DISTT. COURT COMPLEX POONCH	4
36	Jammu & Kashmir	Poonch	SUB-JUDGE COURT SURANKOTE	2
37	Jammu & Kashmir	Poonch	MUNSIFF (JMJC) COURT MENDHAR	1
38	Jammu & Kashmir	Anantnag	DISTRICT COURT COMPLEX ANANTANG	6
39	Jammu & Kashmir	Anantnag	SUB JUDGE COURT BIJBHRA	1
40	Jammu & Kashmir	Anantnag	SUB JUDGE COURT VAILOO	1
41	Jammu & Kashmir	Anantnag	MUNSIFF COURT DOORU	1
42	Jammu & Kashmir	Anantnag	MUNSIFF COURT SHANGUS	1
43	Jammu & Kashmir	Anantnag	MUNSIFF COURT AISHMUQAM	1

44	Jammu & Kashmir	Anantnag	ADD. MOBILE MAGISTRATE PAHALGAM	1
45	Jammu & Kashmir	Bandipora	DISTRICT COURT COMPLEX BANDIPORA	4
46	Jammu & Kashmir	Bandipora	MUNSIFF COURT COMPLEX SUMBAL	1
47	Jammu & Kashmir	Bandipora	MUNSIFF COURT COMPLEX GUREZ	1
48	Jammu & Kashmir	Ganderbal	DISTRICT COURT COMPLEX GANDERBAL	4
49	Jammu & Kashmir	Ganderbal	COURT COMPLEX KANGAN	1
50	Jammu & Kashmir	Kargil	DISTRICT COURT COMPLEX KARGIL	3
51	Jammu & Kashmir	Kargil	MUNSIFF COURT SANKOO	1
52	Jammu & Kashmir	Kargil	MUNSIFF COURT BATALIK	1
53	Jammu & Kashmir	Kargil	MUNSIFF COURT ZANSKAR	1
54	Jammu & Kashmir	Kargil	MUNSIFF COURT DRASS	1
55	Jammu & Kashmir	Srinagar	SADDAR COURT COMPLEX SRINAGAR	26
56	Jammu & Kashmir	Srinagar	MUNSIFF COURT PANTHA CHOWK	1
57	Jammu & Kashmir	Baramulla	DISTRICT COURT COMPLEX BARAMULLA	6
58	Jammu & Kashmir	Baramulla	SUB-JUDGE COURT PATTAN	1
59	Jammu & Kashmir	Baramulla	SUB-JUDGE COURT URI	1
60	Jammu & Kashmir	Baramulla	CJM COURT SOPORE	3
61	Jammu & Kashmir	Baramulla	MUNSIFF COURT TANGMARG	1
62	Jammu & Kashmir	Baramulla	MUNSIFF COURT DANGIWITCHAN	1
63	Jammu & Kashmir	Baramulla	MUNSIFF COURT BONIYAR	1
64	Jammu & Kashmir	Baramulla	SPECIAL MOBILE MAGISTRATE CHANDOOSA	1
65	Jammu & Kashmir	Kulgam	PR. DISTRICT & SESSIONS JUDGE	4

66	Jammu & Kashmir	Kulgam	MUNSIFF D H PORA	1
67	Jammu & Kashmir	Kulgam	MUNSIFF QAZIGUND	1
68	Jammu & Kashmir	Leh	DISTRICT COURT COMPLEX LEH	3
69	Jammu & Kashmir	Leh	MUNSIFF COURT COMPLEX NOBRA, LEH	1
70	Jammu & Kashmir	Leh	MUNSIFF /ADDITIONAL MOBILE MAGISTRATE KHALCSI, LEH	1
71	Jammu & Kashmir	Pulwama	DISTRICT & SESSIONS COURT COMPLEX PULWAMA	5
72	Jammu & Kashmir	Pulwama	MUNSIFF COURT PAMPORE	1
73	Jammu & Kashmir	Pulwama	MUNSIFF COURT TRAL	1
74	Jammu & Kashmir	Pulwama	ADDL. SPECIAL MOBILE MAGISTRATE AWANTIPORA	1
75	Jammu & Kashmir	Shopian	DISTRICT COURT COMPLEX SHOPIAN	4
76	Jammu & Kashmir	Budgam	DISTRICT COURT COMPLEX BUDGAM	4
77	Jammu & Kashmir	Budgam	SUBJUDGE CHADOORA	2
78	Jammu & Kashmir	Budgam	MUNSIFF CHARISHAREEF	1
79	Jammu & Kashmir	Budgam	MUNSIFF MAGAM	1
80	Jammu & Kashmir	Budgam	ADD.MOB.MAG.BERWAH	1
81	Jammu & Kashmir	KUPWARA	DISTRICT COURT COMPLEX KUPWARA	3
82	Jammu & Kashmir	KUPWARA	ADJ COURT COMPLEX HANDWARA	3
83	Jammu & Kashmir	KUPWARA	MUNSIFF COURT SOGAM	1
84	Jammu & Kashmir	KUPWARA	MUNSIFF COURT TANGDAR KARNAH	1
85	Jammu & Kashmir	KUPWARA	SPL MOBILE MAG./ SUB JUDGE KRALPORA	1
86	Jammu & Kashmir	KUPWARA	MUNISFF COURT TREHGAM	1
			Total	218