

**Office of The Chief Executive Officer, Dr. YSR Aarogyasri Health Care Trust,
MGM Capital Building, Mangalagiri – 522508, Guntur Dist., ANDHRA PRADESH
Ph. No. 8331035488, 8333817326**

**Procurement of various IT Assets – SHORT TENDER NOTICE
(Short Tender No.Dr.YSR AHCT/3757-2/2022, Dt:22.06.2022)**

DT: 22-06-2022

Sealed quotations are invited from interested Vendors/Agencies for procurement of various IT assets which were mentioned at Table 1 for the office usage of Dr. YSR Aarogyasri Health care Trust, MGM Capital Building, Mangalagiri. The requirements are as under:

Table 1 – IT Assets Details

SL No	Asset Name	Quantity
1	Monitors	10
2	Keyboard and mouse	10
3	HDMI Spitters	10
4	HDMI Cables	20
5	Speakers	12
6	Webcam with built in mic	12
7	Spikes	10
8	Pen-drives	30
9	Printer Stands	7

Required Specifications of the Assets:

1. Monitors	
Size	21.5”
Type	Full HD
Resolution max.	FHD (1920 x 1080 @ 60 Hz)
Brightness	250 nits
Contrast Ratio	3000:1
Response Time	7ms GtG (with overdrive)
Ports	HDMI, VGA
Display Scan Frequency (Horizontal)	30-80 KHZ
Display Scan Frequency (Vertical)	50-60 Hz
Onscreen Controls	Exit; Information; Management; Menu; Power Control; Input control; Brightness+; Image; Color
Display Features	Anti-glare; Low blue light mode
VESA Mount	100 mm x 100 mm

(Instructions read and complied/Terms and Conditions Accepted)
(Sign and seal of Bidder)

Tilt	-5 to +20°
Dimensions Without Stand (W X D X H)	50.43 x 4.4 x 30.02 cm
Dimensions With Stand (W X D X H)	50.43 x 18.1 x 36.71 cm
Power	100 - 240 VAC 50/60 Hz
Power Consumption	20 W (maximum), 18.5 W (typical), 0.5 W (standby)
Warranty	3-years with immediate replacement

2. Keyboard and Mouse	
Model	Slim Wireless Keyboard and Mouse with 2.4 GHz Wireless connectivity and Extended Battery Life
Type	Multi-device Keyboard
Warranty	3 Years with immediate replacement

3. HDMI Spitters	
Model	1 Input * 2 Output
Type	HDMI
warranty	1 year with immediate replacement

4. HDMI Cables	
Type	HDMI
Resolution	1080 px
Length	2 Metres
Compatibility	Projector, Laptop, Monitor, TV
warranty	3 years with immediate replacement

5. Speakers 2.0	
Speaker Type	Multimedia
Connector Type	Wired
Color	Black
Connectivity	USB and Stereo Jack
height	11.2 cm
width	11.7 cm
warranty	1 year with immediate replacement

6. Webcam with Built-in Mic	
Type	USB
Camera	5 Mega px
Resolution	720p
Frame Rate	60 fps
Color	Black
warranty	1 year with immediate replacement

(Instructions read and complied/Terms and Conditions Accepted)
(Sign and seal of Bidder)

7. Spike	
Material	Polycarbonate
Voltage	240 Volts
Sockets	Five
Cable length	3 Mts
Color	Multicolour
Item Dimensions (L*W*H)	290 x 60 x 34 Meters
warranty	1 year with immediate replacement

8. Pen Drives	
Type	Pen Drive
Memory Size	32 GB
Brand	Any Brand
Material	Metal
Hardware Interface	USB 3.0
warranty	2 years with immediate replacement

9. Printer Stands	
Printer Type (Canon IR 2006N)	Heavy Duty Multi-Functional Printers (A3)
Warranty	2 years with immediate replacement

The interested parties may submit their tenders to the CEO, Dr. YSR Aarogyasri Health Care Trust, MGM Capital Building, Mangalagiri. The terms and conditions are available in Annexure-I to this notice and can be downloaded from our website www.ysraarogyasri.ap.gov.in The bid forms i.e., Technical Bid and Financial Bid are available as Annexure-II and Annexure—III, respectively. The duly filled in tenders in sealed covers to be submitted on or before 7th July 2022, 3.00 p.m.

Shri V Vinay Chand, IAS
Chief Executive Officer,
Dr. YSR Aarogyasri Health Care Trust,
MGM Capital Building, Mangalagiri.

(Instructions read and complied/Terms and Conditions Accepted)
(Sign and seal of Bidder)

BID SCHEDULE

Schedule of Bidding process (with times where applicable)	Bid Notification	Schedule
	Last date for the submission of Bids	07.07.2022 up to 5.00 PM
	Opening of Bids	11.07.2022 5.00 PM
	Probable Date for issuing Letter of Award of Contract	13.07.2022
	Tentative Effective Implementation/supply of IT assets from the date of issuing of Work Order	15.07.2022

(Instructions read and complied/Terms and Conditions Accepted)
(Sign and seal of Bidder)

Annexure-I

TERMS AND CONDITIONS FOR TENDER

1. The Vendor should quote for all the IT assets. The quotations for parts quantity of material in any particular lots will not be accepted.
2. The Vendor should supply the IT Assets within 20 days from the date of issue of Work Order by the Trust.
3. The Vendor should supply all IT assets to the O/o Dr. YSR Aarogyasri Health Care Trust, MGM Capital Building, Mangalagiri, Guntur with their own expenses.
4. The vendor should provide all the IT assets in a good working condition.
5. The 100% payment will be made to the vendor after delivery of all the Assets with a good working condition and duly verified & Certified by the Trust Officials.
6. Penalty of 0.5% of the total bid amount per day will be levied in case of delay after the stipulated time was completed subject to a maximum penalty of 10% of the total invoice amount.
7. The Trust reserves the right to accept or reject the tender without assigning any reason and the contract of any or all the lots may be allotted by the Trust to one or more than one tenderer as the Trust may deem fit and no claim/complaint in this regard will be entertained by Stockholder.
8. The Trust reserves the right to withdraw the tender in full or part thereof prior to or after the acceptance of the tender without assigning any reason whatsoever.
9. The Vendor should quote the tender including all the taxes.
10. The vendor should provide the warranty for all the IT assets as mentioned in the specifications.
11. The Trust shall have the right to issue addendum to tender documents to clarify, amend, modify, supplement, or delete any of the conditions, clauses or items stated therein, each addendum so issued shall form part of original invitation to tender.
12. The Vendor will be deemed to have made themselves aware of the physical conditions, dimensions, size, weight, working conditions etc. by inspecting the material before submitting their tender and no complaint/claim in this regard will be entertained by the Trust after the submission of the tender.
13. All kinds of legal proceedings in any matter arising out of the contract shall be triable only by appropriate **Civil Court at Vijayawada**.

(Instructions read and complied/Terms and Conditions Accepted)
(Sign and seal of Bidder)

14. Dr. YSR Aarogyasri Health Care Trust is no way responsible for any loss/damage of IT assets while transporting the assets to the Trust from the vendor.
15. The damaged assets should be replaced within 3 working days failed to which 0.5% of the total invoice amount per day will be imposed as penalty.
16. All the documents submitted along with the bid shall be self-attested and must be legible and signed and stamped by authorized signatory, otherwise the bid is likely to be rejected.
17. The tenders will be opened on 06.06.2022 at 05.00 PM in the office of the CEO, Dr. YSR Aarogyasri Health Care Trust, MGM Capital Building, Mangalagiri - 522508.

(Instructions read and complied/Terms and Conditions Accepted)
(Sign and seal of Bidder)

Annexure - II

TECHNICAL BID

1. Name and address of the vender/Agency:
2. PAN (enclosing copy of PAN Card):
3. GST (Registration) No. (Certificate letter copy to be enclosed) (if registered):
4. Any other remarks:

Signature of the Vendor/Authorized Signatory

Place:

Date:

DECLARATION

hereby certify that the information furnished above is full and correct to the best of my/ our knowledge. I understand that in case of any deviation is found in the above statement at any stage, the company/ agency/ owner/ contractor will be blacklisted and will not have any dealing with the Department in future.

(Signature of authorized signatory with date)

FINANCIAL BID

SL No	Asset Name	Quantity	Unit Price Quoted (with all taxes) (Rs.)	Total Amount (Rs.)
1	Monitors	10		
2	Keyboard and mouse	10		
3	HDMI Spitters	10		
4	HDMI Cables	20		
5	Speakers	12		
6	Webcam with built in mic	12		
7	Spikes	10		
8	Pen-drives	30		
9	Printer Stands	7		
Total Amount in Rs.				

Note:

1. The bid amount shall include all taxes, cess & other charges etc.. No extra charge other than above shall be payable.
2. Item-wise price should be quoted, in case of bundled price, the offer shall be summarily rejected.
3. Annexure- 'III' must be submitted in separate envelop.

Total amount in words:

Signature of the Vendor/Authorized Signatory

Full Name _____

Name of Contractor/firm _____

Phone/Mobile No. _____