

URANIUM CORPORATION OF INDIA LIMITED

(A unit of Department of Atomic Energy)

TENDER DOCUMENT

For

ANNUAL MAINTENANCE CONTRACT OF

Computers, Printers, Network & Peripherals

N.I.T. No.: UCIL/EDP/AMC.2013-15/Computers/2

**Last date for Submission: 20-06-2014
Time: 3:00 PM**

We have read all terms & Conditions & all are accepted to us.....

Signature of the Party

URANIUM CORPORATION OF INDIA LIMITED

EDP Centre, PO. Jaduguda Mine, Dist. East Singhbhum, Pin 832 102

Jharkhand

No. UCIL/EDP/AMC.2013-15/Computers/2

June 4, 2014

NOTICE INVITING TENDER

URANIUM CORPORATION OF INDIA LIMITED (UCIL), The UCIL is a Central Public Sector Undertaking under Department of Atomic Energy, engaged in the mining & processing of Uranium ore, having facilities presently in the state of Jharkhand and Andhra Pradesh. It also plans to establish similar facilities in other parts of the country.

The general scope of work includes:

- i) Computer System(Desktop & Laptop)
- ii) DeskJet, LaserJet, Inkjet Printers
- iii) Dot matrix Printers including head
- iv) Network Equipments.
- v) Total Network maintenance of LAN & WAN (Fiber & Ethernet wire).
- vi) Site: Jaduguda, Bagjata, Turamdih & Narwapahar

The maintenance of hardware, software and network installed as per the Annexure-1. The software maintenance includes operational, loading/reformatting of software / discs with software like Windows 98, 2000, 2003 , XP, Vista, Windows 7, Microsoft Office, application & driver software, Browsers like Internet Explorer, Chrome, Mozilla etc. and Mailing Software like Outlook Express, Anti- virus software, Data retrieval and installation/removal of any other software purchased by UCIL, India from time to time. It also includes removal of virus and re-installation of software, if corrupted. Support for users and troubleshooting of commercial software (Licensed) packages mentioned above. Scope of work of AMC also includes

- a) Maintenance that includes all spares and services.
- b) Maintenance that includes the replacement of malfunctioning spares/ parts for proper functioning of all systems and sub-systems listed in Annexure –I by the Contractor. If any part gives repeated problems, i.e., the repairs could not done in a minimum period of two-days time, then the contractor must replace it immediately with a new original part.
- c) Maintenance includes replacement of each and every malfunctioning/Defective parts of Computer, Laptop, printers, scanner and Network equipments and spare related items listed at Annexure-I like Hard Disk, Floppy Drive, CD/DVD Reader/Writer, Mother Board, Keyboard, Mouse, Printer Heads, Fuser assembly, roller drums, data cables, scanning unit, switch, power supply, display card and all type of cables etc. and all the plastic parts except consumables are under this AMC by the Contractor.
- d) Maintenance of dot matrix printer includes the print head replacement/maintenance for proper functioning of the printer.
- e) Maintenance includes the Lamps of Scanners.
- f) Maintenance includes installation of all Drivers, cables, equipment's switches.
- g) Maintenance includes the liability of contractor during the following conditions also i.e. due to burning, overheating, Rat biting, Lightening impact etc. including virus solution.
- h) All parts to be replaced by the Contractor must be of the same make. In case it is not possible, the same must be of better or equivalent quality. In the service report, the details regarding the part number and serial number (if any) must be brought out clearly.
- i) Maintenance includes during the work i.e. hardware rectification/ software installation/ reinstallation of O/S or any other utility/ application software the existing user's data safety and protection by backup.
- j) The CISCO router & CISCO switches should be back kept under the CISCO care pack for the currency of the contract. In this regard the CARE PACK numbers should be submitted by the party within 30 days from the date of award of the contract.
- k) Network maintenance includes the following services as and when required
 - 1) Laying of UTP CAT-6 cable through PVC Pipe/Casing on wall surface.
 - 2) Termination & Crooning of I/O, Patch Panel.
 - 3) Fiber Cable splicing.
 - 4) Cutting of Hard Soil & Laying of FO Cable through HDPE on Underground & Back filling of Soil.
- l) In case of router, switches and other network equipments breakdown the contractor should provide immediate a replacement of router to make the system in order.
- m) The contractor must have to keep standby working spare parts i.e.
 - 2 no. 40 GB hard disk
 - 2 no. SD RAM

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- 2 No. DDR Ram
- 1 no. power supply
- 2 nos. mother board
- 2 no. MM keyboard
- 2 no. optical mouse
- 1 no. DVD Writer
- 1 no. Colour TFT monitor
- 1 no. CPU
- 20 numbers of RJ-45 connector

Power cable.

Period of Contract: The currency of the contract period will be 2 years as per following breakup.

- i) Initial work order will be awarded for 6 month only.
- ii) After satisfactory performance of initial 6 month the second work order will be issued in continuation to previous work order for balance period of 18 months with same terms & conditions and rate.
- iii) During any maintenance work i.e. hardware rectification/ software installation/ reinstallation of O/S or any other utility/ application software the existing user's data safety and protection is also covered under this maintenance contract and will be the whole sole responsibility of the contractor.

Prequalification Criteria

1. Terms and Conditions:

1.1 The Contractor shall depute an adequate number of well qualified engineer(s) who can maintain the equipment listed in Annexure-I properly. The Engineer(s) should be an Indian national only, having three year degree/diploma in Computer hardware and related field. Engineer(s) should have 3 years of experience and should be specialist in repairing and maintaining Computer system, Laser/DeskJet/Dot matrix Printer, Network Switches, LAN, Fiber/Ethernet networking and router. The engineer(s) shall be required to report on all working days, if and when required on Saturdays at 0800 hrs. The engineer in-charge will sign the attendance register of contractor everyday with timing, kept in UCIL. All the engineer(s) deployed by the contractor shall work in coordination with Officers of EDP Centre, UCIL Jaduguda, Jharkhand, India, hereinafter referred to as the coordinator or any other person authorized by the customer.

1.2 The engineer(s) will work under the instructions of the Coordinator or any person authorized by the UCIL and shall submit complaint sheets to him for each complaint attended by them. The complaint sheet would clearly define the nature of complaint, location of office and time taken for rectification of a complaint. The engineer(s) are also required to get the compliant sheets signed by the respective end users. The contractor shall provide a computerized network based system for entering, monitoring of complaints and for online help desk facility;

1.3 The contractor would carry out preventive maintenance of each machine mentioned in Annexure-I once in three months, in order to forestall any major failure of the same which includes installing of updates of antivirus packages. Contractor should also ensure proper cleaning of machines on quarterly basis. Failure to do so shall attract penalty at the rate mentioned at penalty clause;

1.4 The equipment will have to be repaired in house. In rare cases when it is very essential to take out the equipment for repairs outside the UCIL, it is mandatory to have a valid pass for such equipment and making proper entries with coordinators and at Security office;

1.5 Upkeep and maintenance of the hardware installed as per the items mentioned in Annexure-I. Contractor must also maintain the required drivers (CDs & Floppies) for maintaining the equipment in Annexure-I;

1.6 The machines still under warranty shall be included in AMC after the expiry of warranty. The proportional cost for AMC for each machine shall be calculated as per given formula:

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Rate of AMC for one year

----- X proportional period of AMC in months

12

1.7 Standby arrangement to be made in case the equipment is to be taken to workshop for repairs or item is not usable. In case standby is not provided, and the item is not usable beyond the 48 hours, a penalty of Rs 400/- (Rupees Four hundred only) per day will be charged. The amount of penalty will be either recovered from the Bank Guarantee/Security of the annual maintenance period or from the AMC charges/bills.

1.8 C&MD office system will be treated as high priority system and the uptime required 99%.

1.9 Loss of any part in the product on account of negligence attributable to the vendor, the vendor at his own discretion may reinstate or replace the malfunctioning / non-functioning part or whole of the product with a working part or whole of the product of a matching or higher configuration. However, in the case of hard disc, vendor should provide a new hard disc of matching or higher configuration.

1.10 The vender shall ensure the following service norms:

(a) Service Availability Timings : 0900 hours to 1800 hours
(Monday to Saturday)

(b) On-site response Time : 1 Hour

(c) Annualized Uptimes : 95%

1.11 Any other maintenance work to be undertaken related to the Computers/peripherals.

1.12 The Contractor shall ensure that the engineer(s) are present timely and possess valid ID cards on all working days including Sunday (if required). In case of engineer going on leave, alternate arrangements should be made well in advance and coordinators given prior intimation. Any failure in sending the engineer will attract penalty clause for that particular period. In case of an emergency, the engineer may be required to be deployed on holidays/weekly off days;

1.13 The contractor shall not change the engineer(s) without prior clearance from the customer. Further that the contractor shall provide a substitute for a deployed engineer, if required by the customer, within five days of such request. Failure to do so may lead to termination of the contract and /or imposition of penalties by the customer not exceeding 10% of the total value of the contract;

1.14 URANIUM CORPORATION OF INDIA LIMITED shall ensure the proper electrical power supply (including UPS facility).

1.15 A pre bid meeting on AMC is scheduled may be held request of bidder at Conference Hall, URANIUM CORPORATION OF INDIA LIMITED, Jaduguda with the bidders who like to attend.

2. Tender submission terms & conditions

Two Bid System (Technical & Financial):

The two bid system will be followed for this tender. Bidder is advised to carefully read this tender document before submitting his bid. In this system bidder must submit his offer in two separate sealed envelopes as explained below.

Interested bidder may submit their documents satisfying the technical bid requirements

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in a sealed cover as per clause no. 2.1 super scribed with "**Quotation for AMC computer, printers, network & peripherals for technical bidding**". The other sealed envelope containing the "**Financial Bid**" and documents relating to acceptance of all the terms and conditions, etc. may be submitted as per clause no. 2.2 superscribed with "**Quotation for AMC of computers, printer, network & peripherals for financial bidding**".

Thereafter, both the envelopes may be placed in a third sealed cover super scribed with "**Quotation for AMC of computers, printers, network & peripherals for technical & financial bidding**" addressed to

Dy. Gen. Manager (Pers), IRs
URANIUM CORPORATION OF INDIA LIMITED
PO. Jaduguda Mine
Dist. East Singhbhum
Pin 832102, Jharkhand

The above sealed offer should reach within dated 20/06/2014 at 3:00PM at above address. At first the technical offer will be opened on dated 20/06/2014 & time 3:30PM at the office of Dy. Gen. Manager (Pers),IRs.

The "**Financial bid**" will be open after short listing the eligible offers by scrutiny of technical offers.

2.1 Envelope No.1 "Technical Bid" shall contain document in following.

- a) **Enclose document** regarding the firm should be in existence for over 3 years in the trade with annual maintenance contracts worth more than Rs. 2 Lakhs in each case per annum during the last 2 years ending 31st March, 2013.
- b) **EMD:** Bidder shall be required to deposit an amount of Rs. 10,000/-(Rs. Ten thousand only) as an earnest money in the form of a demand draft drawn in favour of URANIUM CORPORATION OF INDIA LIMITED payable at Jaduguda.
- c) The firm/Company should enclose the prescribed Performa at **Annexure-Technical** in sealed cover.
- d) **Enclose a certificate as annexure – IV on party letter head** to the effect that firm /Company has agreed to all the terms & conditions of the tender document and accepts the same without any departure/deviation. In case, firm either do not accept all the terms & conditions of the subject NIT
OR

Depart from the stipulated terms & conditions, their offer shall not be considered and same shall be rejected summarily.

- e) **Enclose Un-priced price bid proforma** – This is required to check and confirm that bidder has not stipulated any other terms & conditions in their price bid. In case, any bidder mention any other terms & conditions in envelope meant for price bid which have any financial implication, same shall not be considered and ignored either while evaluation of tender or award of contract.

Please Note: *Bids not accompanied by any of the document in compliance from (a) to (g) above of clause no. 2.1 Envelope No.1 "Technical Bid" shall be liable for summarily rejection.*

2.2 Envelope No.2 "Financial Bid" shall contain:

The rate may be quoted for the computers, laptops, printers, scanner & Networking in the Performa at **Annexure-II** in a separate sealed cover with proper seal and signature of authorized person

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3. Other terms & condition of AMC

3.1 The Contractor shall depute an adequate number of well qualified engineer(s) who can maintain the equipment listed in Annexure-I properly. Engineer(s) should have 3 years of experience in computer system and repairing of Laser, DeskJet and Dot matrix Printers. The engineer(s) shall be required to report on all working days, if and when required on Sunday also at 0900 hrs.

3.2 The firm must have expertise in preventive On-site maintenance for Servers, Network & Network components, Scanner, computers, Laser/DeskJet/Inkjet printers, Dot matrix printers, peripherals and other hardware parts and accessories.

3.3 The firm must be registered with the Registrar of companies and with the Sales Tax Department for Works Contract Tax and should furnish Service Tax No and TIN No.

3.4 The bidder shall sign all papers of the bid as also the pamphlets, drawings, client list, company profile etc.

3.5 Any information/date/credentials that the contractor or any of his employees may come to possess or know during the course of their work will not be disclosed to any one in any form and the relevant portions of the official Secrets Act would be applicable.

3.6 The company should produce the self attested photocopies of documents related to allocation of Registration Number, PAN number, Service tax number, copy of job orders pertaining to annual maintenance of computers, printers and Network awarded in the immediate past.

3.7 List of Engineer(s) to be deployed in UCIL with their detailed bio-data showing their qualification, experience, permanent address, date of appointment at present organization, present position held and mobile number.

3.8 The engineer(s) would be equipped with Mobile phones to ensure their availability, RJ45 Crimping tool, I/O box punching tool, LAN tester, Screw driver set, multimeter, Fiber optic LAN/WAN checking equipments and other tools as per the requirement. Penalty Amount will be deducted if any Service Engineer remains absent/leave without providing a substitute.

3.9 The contract will be valid for a period of two year and the period of AMC will be informed after finalization of the contract. The rates quoted will remain in force for the full period of contract. No demand for revision of rate on any account shall be entertained during the contract period;

3.10 The firm will prepare separate log books for each of the machines to be taken under the AMC and Preventive maintenance with virus detection and special cleaning of the Monitor, printer, Key Board, mouse etc. from outside with liquid cleaner and inside will be carried out on once in every three months. A Preventive Maintenance Report from the user would be submitted to Computer Section failing which an appropriate, penalty would be imposed. The quarterly payment will strictly be made on the basis of satisfactory report from the user

3.11 The service engineer(s) would take up any reported fault within one hour. As far as possible, the repair would be carried out on-site itself. However, in case the equipment is taken to the workshop, the firm would provide a standby for the same within 24 hours;

3.12 The party should be equipped with necessary defect detection mechanism for CISCO router and WIC card and lease line modem in UCIL and would be the firm to keep it in order.

3.13 The necessary support for maintaining VIRUS free computer environment in UCIL and help in upgrading the Software's/ Virus Detection mechanism would be

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the firm be provided;

3.14 It may also be noted that in case of contractor backing out midway without the explicit consent of the UCIL, he will be liable for recovery at higher rates, vis a vis, those contracted with it, which may have to be incurred by the UCIL on maintenance of machines for the balance period of contract through alternative means.

3.15 The above act of backing out would automatically debar the firm from any further dealing with the UCIL & the security amount would stand forfeited.

3.16 **Payment:** No advance payment in any case would be made. However, quarterly payment after satisfactory completion of each quarter would be made. Income Tax shall be deducted as applicable under the rules.

3.17 It is the responsibility of the contractor to ensure the functioning of Computer System. Bidder is advised to first ensure the condition of system listed in Annexure-I by visiting the UCIL offices before filling the bid document.

3.18 Late submission of tenders will not be accepted. Tenders by Telex/Telegram/Fax/E-mail" will not be accepted. Tenders may be submitted by Registered Post, by Hand in Person or by Courier. However any delay on this account shall not be accepted as a reason for exception.

3.19 Quotation received after due date, those received without separate sealed cover and rates not quoted in specified proforma will not be accepted. The UCIL reserves the right to reduce or increase the number of items offered for maintenance during the contract of the AMC.

3.20 The rates quoted should be net and no discount, free services/offers quoted will be considered. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between words and figures, the amount in words will prevail.

3.21 This tender is not transferable.

3.22 The UCIL may waive any minor infirmity or may seek any clarification, if so desired.

3.23 The UCIL will inform the party for extension of period of Annual Maintenance Contract further 1½ year at the same rates, terms and conditions after completion of AMC period if required.

3.24 The quantities mentioned in the Annexure-I may either be increased or reduced at the discretion of UCIL (before/after assigning the tender at any stage).

3.25 Representatives of the UCIL if required may inspect the offices, work place of the contractor to ascertain whether the firm has the necessary wherewithal to undertake the job. The decision of the representatives during such visits would be final and binding.

3.26 Mere quoting lowest rates will not amount to commitment on the part of UCIL for award of contract. UCIL, India reserves the right to accept or reject any or all tenders without assigning any reasons. UCIL also reserve rights to award contract on complete or part basis to one or more Contractor(s) or cancel.

3.27 If any dispute(s) arises between the UCIL and the firm with reference to any provision of the contract, the decision of the Director (Finance), UCIL shall be final and binding on both the parties.

3.28 **Manpower deployment:** Successful bidder have to depute a full time service engineer at our Jaduguda unit for attending calls related to Computers between 9:00 AM to 6:00 PM. Regarding Printers & other accessories a competent

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service engineer should visit our site for minimum three working days in a week.

4. Performance Bank Guarantee:

The successful tender/firm will be required to furnish Performance Bank Guarantee in the name of Uranium Corporation of India Limited for an amount equal to 10% of the contract value which will be released to the contractor on successful completion of the contract.

5. Penalty for delayed Service:

5.1 The AMC will include rectification of all Hardware and Software problems. The engineer(s) will have to ensure that all calls are attended within 1 (One) Hour and the upkeep time for the repair of any system would be up to two working days. In Case of failure to do so, a penalty will be charged for downtime at the rate of Rs 400/- (Rupees Four hundred only) per day or part thereof beyond the demarked time limit (48 hours from the time a complaint was lodged).In respect of Hard Disks, replacements have to be effected within 48 hours of the lodging of complaint. The downtime penalty for this work would be double the normal rate.

5.2 UCIL reserves the right to cancel the contract in case company is failing to provide services up to the satisfaction level or on security grounds.

5.3 The penalties, if any shall be recovered from Security deposits/Performance Bank Guarantee or the next bills.

6. Jurisdiction/Dispute/Arbitration:

Any or all disputes arising out of the work order/contract shall be settled by mutual discussion and in the event of not arriving at a settlement, the disputes shall be referred to a sole arbitrator chosen by UCIL and the provisions of the Arbitration and Conciliation Act, 1996 any amendment thereto shall apply to the arbitration proceedings under this clause and it shall take place in Jamshedpur only. Further dispute/disputes if any, arising from arbitration shall be subject to the jurisdiction of courts in Jamshedpur only.

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GENERAL CONDITIONS OF CONTRACT

1. **Working Hours:**
The requirement is for round the clock operation. Persons will be deputed as per instruction of Engineer-in-charge. No extra claims shall be entertained for working beyond duty hours in such urgency.
 2. **Commencement of work:**
Work will commence within one week from the date of issue of work order. Contractor will report to the Engineer In charge, UCIL immediately on receipt of work order for further instructions for carrying out the job. A letter duly signed under contractor's official seal as a token of acceptance of all terms & conditions of work order must reach in the office within two days of receipt of the order. The work order no. & date as well as name of work must be quoted in all correspondences.
 3. **Completion period of contract:**
Completion period of present contract is two year, which may be extended for further one year after successful completion of two year period. Total price quoted for one year period shall be the deciding factor to evaluate L-1 quotation. (Date of commencement will be reckoned from the date of start of work at site).
 4. **Payment Terms:**
Bill(s) will pay as mentioned in clause "3.10" of "The others terms and condition for awarding the AMC" etc. of contract document. Payment will be released after satisfactory completion of the work in all respect and certification by the Engineer-in-charge, UCIL within 30 days of submission of clear bill in triplicate along with contractor's letter head. Contractor shall mention actual date of commencement of the work in their bill (s). Final bill will be released only after submission of Annual Return (Format to be obtained from our office) and work completion letter in duplicate by the contractor & clearance certificate of Engineer In-charge.
 5. **Work measurement & Inspection / Work Instructions:**
It is to be done jointly as per schedule of items & scope of work, etc. by the Engineer-Incharge, UCIL and the Contractor. The measurement thus taken will be final and acceptable to both parties. Time to time detailed work instructions will be given by the Engineer-in-charge, UCIL.
 6. **Confidentiality:**
The Party/Bidder shall treat all documents/data/software or part of them which may be provided by UCIL as strictly maintenance of Secrecy & confidentiality of Data/System/Process of the same. A bidder has to follow any other instructions of UCIL in this regard from time to time.
 7. **Force Majeure:**
In case of closure/ breakdown /strike / lockout or any other causes beyond control of the corporation preventing normal operation, the corporation shall be at liberty to extend the time for completion or cancel the order without any financial liability whatsoever.
- The Work Order/Contract once awarded, can be terminated by UCIL, if the contractor fails to fulfill the terms and conditions stipulated in the work order/contract and in the event of such termination due to the default of the contractor, UCIL will not be responsible for any financial loss to the contractor or legal implications and reserves the right to forfeit the security deposit and revoke the bank guarantee.
8. **Safety Rules & Regulations for contractor's employees:**
UCIL's Safety Rules & Regulations for contractor's employees will be complied strictly during the execution of various works at site. Contractor shall ensure the use of safety appliances during the work at site. Contractor will take full safety measures and arrange the necessary safety gadgets/appliances, tools and tackles, helmet, gumboot, safety belt, shockproof shoe, safety suit/ uniform, goggles, gloves, apron, ladders, bamboos, rope, machineries, scaffolding, etc. required for the work by their own so as to ensure that no damage, loss or injury to corporation's personnel, contractor's personnel, third party or equipment are caused due to the work being carried out by contractor. UCIL shall not provide any safety appliances and tools and tackles under any circumstances.
- Contractor has to follow the Safety Rules & Regulations as per Indian Electricity Rules to do the electrical works, Contractor must report in writing (duplicate) to the Engineer-In-charge or Safety officer (Mill)-UCIL immediately on becoming aware of any accident at their site.
9. **Safe Transportation/Storage of Materials:**
Contractor will have to make their own arrangement for to and fro transportation of men, material and machine, etc. including loading and unloading at their own expenses under this contract. Contractor will also be responsible for safe keeping of materials at their own cost issued by UCIL either free of cost or chargeable basis. The contractor shall build suitable stores at his own cost for safe keeping of materials as per instruction of the Engineer Incharge-UCIL, if required or UCIL will provide the same subject to availability. In case contractor is allowed to construct any structure, contractor shall have to demolish and clear the same before handing over the completed work. On

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completion of work or during the course of work all materials issued to the tenderer should be accounted for. A statement of material issued/ consumed during the month & record of job done during a day are to be submitted by the party to the Engineer-Incharge, UCIL. For this contractor will provide and maintain a register and duplicate/ triplicate books also at his own cost as per direction. Tenderer will transport all material from UCIL – Stores / Godown to contractor's work site in safe custody. Contractor shall have to return /store all material including surplus / dismantled material from their work site to a specified place in UCIL premises and cut the unused dismantled materials in small pieces as per direction / instruction of the Engineer Incharge, UCIL and a material reconciliation statement to be submitted along with the final bill. And work place should be kept clean and all dismantled, left out material should be disposed properly every day as per instruction of the Engineer Incharge, UCIL. Failing which company has the right to retain the final bill till site clearance is completed.

10. Price Escalation:

No escalation on any account shall be payable and price quoted shall be firm till completion of the work under this contract. Offers with price variation clause will be out rightly rejected.

11. Muster Roll:

The contractor has to submit a copy of the muster roll every week to the Engineer Incharge, UCIL after making minimum rate of wages payable to different categories of workmen covered under Minimum Wages Act, 1948 in presence of the representative of UCIL & contractor will also make arrears payment if any, under intimation to the Engineer Incharge-UCIL.

12. Insurance:-

The contractor shall ensure & maintain insurance against his liability for accident or injury to workmen or machineries used for the work and shall submit two copies of the policy & receipts of premiums paid or satisfactory evidence of insurance coverage at their own cost valid for whole working / contract period at a time for all the persons to be engaged to the Engineer Incharge, UCIL before the commencement of work. Contractor shall also submit the proof of the renewal of the same policy at least two days before the expiry date of the previous policy to .the Engineer Incharge-UCIL. The contractor will not be allowed to carry out any activity without necessary insurance coverage (mentioning working height depend upon the job requirements and as per insurance rules) of their persons. Insurance policy shall also indemnify UCIL against any claim raised by the injured / affected workmen or his family.

13. Temporary work closure: -

If the work, site is required to be suspended for some days/ period because of any reason, contractor may close the site temporarily underwritten intimation in triplicate to the Engineer-Incharge, UCIL. During the above period, the Contractor will be in touch-with the Engineer Incharge-UCIL for further instructions, if any. No extra claim against any idling of contractor's site crew/ staff & machineries, etc. will be entertained.

14. Material (s) Supply by UCIL and Contractor: -

The corporation will not provide any accommodation, tools and tackles, men, material, machineries, transport, etc. for this work. No facility and material will supply other than mentioned in General terms & conditions, scope of work and schedule of items will be provided by UCIL as free or on chargeable basis. If Any other materials / facilities that are not covered under this tender but are required to complete the work, will have to be-arranged by the contractor /party at their own expense. No extra claim shall be entertained against the materials that are not covered under this contract. But contractor shall submit free samples (materials) for approval, if required and materials approved by the Engineer Incharge, UCIL shall only be used. UCIL reserves the right to reject goods which are not as per specification and in case of rejection contractor shall have to replace material free of cost. Any deviation from the tender shall be clearly mentioned in the Part-I (Techno Commercial Bid & EMD) under the heading "Deviation".

15. Welfare and Health of Contract Labour: -

The contractor shall have to provide the facilities under the provision of "Contract Labour (Regulation and Abolition) Act, 1970 - Section - 16, 17, 18 and 19, Chapter -v, Welfare and Health of Contract Labour".

16. Contract Agreement: -

Contract Agreement should be executed in prescribed format on a non-judicial stamped paper before commencement of work within one week from the date of issue of work order / L.O.I. However, no payment will be made without execution of contract agreement.

17. Submission & Opening of Tender: -

Tender / quotation / bid shall be submitted in a manner asked strictly in accordance with the above clause no. 2 of tender terms & conditions laid down in the Tender document giving full details necessary for assessing their offer. Contractor shall sign and stamp on each pages of this tender document. Canvassing in any form is strictly prohibited and disqualifies the tenderer for the tender submitted for. Tenders will be rejected, if sealed tender envelopes are not super scribed on the top as per instructions given. Tenders will not be received after due date and time. Tenders will not be

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accepted by Fax, E-mail. If any of the date under this contract is declared holiday, the event scheduled on that day will be automatically shifted on the next working days.

18. Visit of Site and Locality prior to quote rate (s): -

Before submission of tender, the tenderer are advised to make them fully conversant with the SCHEDULE OF ITEMS, SCOPE OF WORK, GENERAL CONDITION OF CONTRACT. They are also advised to physically visit the site to understand the site working conditions, nature of jobs prior to quote for the same. Also- requested to inspect the site and equipments covered under present tender etc.

19. Rate (s) in figures and words: -

The tenderer should mention their price item-rates in figures as well as in words. In case of any dispute / ambiguity, the price rate mentioned in words shall be considered as final. Insertions, postscript, additions and alterations shall not be recognized unless confirmed by the tenderer signature. Tenderer shall be submitted schedule of items(s) and rate(s) in triplicate duly signed and stamped on each page.

20. Tax & Duties: -

The quoted rate should be inclusive of all taxes and duties including service tax, if applicable. And imposition of any new taxes & duties by the State Govt. or Central Govt. during the contract execution period will also be paid by the contractor. Hence, no other taxes, duties and royalty, etc. would be paid extra.

21. Annual Labour Return: -

If UCIL required for this work then contractor shall have to submit a letter of work commencement or completion IMMEDIATELY in duplicate in prescribed format and annual return in format no. -XXV (Format is available at UCIL) to the Engineer Incharge, UCIL for onward transmission to the Competent Authority, Govt. of India, Ministry of Labour, Jharkhand.

22. Variation in Quantity of items: -

The quantity mentioned under the "schedule of item (s)" of this tender is tentative. The actual quantity may vary from that indicated in the tender document due to actual conditions of the site or due to other reasons. The contractor shall carry out all additional work upto the total variation of $\pm 10\%$ of the awarded value. The other terms & conditions and rates shall remain firm within this limit.

23. Validity: -

The offer should remain valid for a minimum period of three months from the date of opening of the final price part. The Tenderer shall not be allowed to increase, amend or withdraw his tender within this period and if he does so the earnest money deposit and security deposit may be forfeited.

24. Indemnity: -

Contractor will fully indemnify the corporation against all responsibility and whatsoever arising out of accident / injury to contractor's workmen, third party or to corporations' personnel and properties.

25. Documents not transferable:

Tender documents are not transferable. These tender documents are the property of Corporation. Contractor shall keep one copy of the documents at the site in good order and same shall be available for inspection and use by the Engineer Incharge, his representative or by other inspecting officer. None of these documents shall be used by the contractor for any purpose other than that of this contract.

26. Award of Contract:

The Corporation reserves the right to accept or reject any or all tender either in full or part for to split up the work, if necessary, without assigning any reasons therefore.

27. Medical facilities:

The contractor shall be fully responsible for any first aid/emergency treatment or serious medical treatment to his employees. UCIL will provide medical facilities on chargeable basis to contractor's employees.

28. Bidder Compliance Conditions

The bidder should have their own registered support office at Jamshedpur with sufficient qualified support staff capable of delivering 24x7 supports in case of emergency. (Attach details along with the **Technical Bid**).

29. Police Verification

The contractor has to submit 'Police Verification certificate' on prescribed proforma available at our CISF office for their employees to be deputed at our site before commencement of job. Gate pass to the contractor's employee will be issued only after submission of above documents.

30. Security Rules & Regulations and Entry Passes:

The engineers deployed by the contractor shall strictly abide by the prevailing security rules and regulations of UCIL and also to be enforced by UCIL time to time. Entry to the works premises is strictly restricted and only bonafide pass (permission) holders are allowed.

31. Defect Liability Period:

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During defect liability / guarantee period from the certified date of handing over of job. The contractor shall rectify the defects, if any, detected / reported during the guarantee period under this tender from the certified date of completion of work.

Addl. Manager (EDP)
UCIL, India
Jaduguda-832102
Tel No. 0657-2731324

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ANNEXURE-Technical**Technical Offer**

1. Name of the Company

2. Address (with Tel. No., fax no. & e-mail address)

3. Contact person

4.(a) The number of years of experience in maintenance business	
(b) Total value per year of maintenance business in respect of the last 3 years	
(c) List of Customers including Govt. offices in Jamshedpur	

5. (a) Registration Number	
(b) PAN Number	
(c) Service Tax Number	

6. Details of Technical Manpower		
Total Strength	Qualification	Experience

7. Details of AMC				
Name of organisations	Contact person	Period of AMC	Amount of AMC	Details of Hardware handled

8. Confirm the following enclosure along with this format:

- a) Technical literature about Company
- b) Satisfactory service certificate from the previous customers
- c) Certificate of registration with the Registrar of Companies and with the Jharkhand Sales Tax Deptt. for Work Contract Tax.
- d) Income tax clearance certificate for the last two years
- e) Details of AMC support Engineer with Qualification and Experience.
- f) Supporting documents in compliance to clauses 2(A) of this tender document and EMD.

Declaration

I hereby certify that the information furnished above is full and correct to the best of our knowledge. We understand that in case found any deviation in the above statement at any stage, the company will be black-listed and will not have any deal with the UCIL in future.

(Signature of authorized signatory)

Note: Company must submit the satisfactory performance certificate against latest contract completed. This certificate must be issued from the organization/department where bidder has provided the AMC services against Computer, Printers etc.

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URANIUM CORPORATION OF INDIA LIMITED

SCHEDULE OF ITEMS: COMPUTER & ASSERIES LIST COVERED UNDER AMC (2013-2015)

Annexure - I

SL. NO.	Location	Place	Unit	System Details	Make	Qty
COMPUTER SYSTEM						
1.	G. K. Chatterjee(INTERNET)	A/C-AUDIT	Jaduguda	P4, i3 with TFT monitor		1
2.	G. K. Chatterjee(OLFAS)	A/C-AUDIT	Jaduguda	P4, i3 with TFT monitor	HCL	1
3.	S. S. Gupta	A/C-AUDIT	Jaduguda	P4, i3 with TFT monitor	HCL	1
4.	Cash section(E-payment)	A/C-CASH	Jaduguda	P1, System		1
5.	Cash window	A/C-CASH	Jaduguda	P3, System		1
6.	TIKA RAM MURMU	A/C-CASH	Jaduguda	DESKTOP: Model: OPTIPLEX 990 3QBRWQ1 3QBWWQ1 8122245481 8122478761	DELL	1
7.	D. K. Roy, GA	A/C-GEN	Jaduguda	P3, System		1
8.	M. K. Swain	A/C-GEN	Jaduguda	P4, i3 with TFT monitor	HCL	1
9.	Sarat Patnaik	Admin. block	Jaduguda	P4, i3 with TFT monitor	HCL	1
10.	S. P. Das, PAS	A/C-PAS	Jaduguda	P3, System		1
11.		A/C-PAS	Jaduguda	P4, i3 with TFT monitor	HCL	1
12.	SANJAY KUMAR	A/C-PAS	Jaduguda	DESKTOP: Model: OPTIPLEX 990 3QBLVQ1 3QBTVQ1 8121964249 8122337497	DELL	1
13.	R SAHANI	A/C-PAS	Jaduguda	DESKTOP: Model: OPTIPLEX 990 3QBNWQ1 3QBVWQ1 8122058857 8122432105	DELL	1
14.	GOPI DAS, PAS	A/C-PAS	Jaduguda	P4, 256 RAM/40 GB HDD/15" CRT		1
15.	KARO SOREN, PAS	A/C-PAS	Jaduguda	P4, 256 RAM/40 GB HDD/15" CRT		1
16.	Manas Choudhary, PF	A/C-PF	Jaduguda	P3, System		1
17.	PF section	A/C-PF	Jaduguda	P3, System		1
18.	S. K. SHARMA	A/C-S&E	Jaduguda	P4, 256 RAM/40 GB HDD/15" CRT		1
19.	TARUN KUMAR, ACCOUNT	A/C-S&E	Jaduguda	P4, 256 RAM/40 GB HDD/15" CRT		1
20.	Subir Bhattacharya	A/C-S&E	Jaduguda	P4, i3 with TFT monitor	HCL	1
21.	SHANKAR MALLAHA	A/C-S&E	Jaduguda	DESKTOP: Model: OPTIPLEX 990 3QBWWQ1 3QBNWQ1 8122478761 8122058857	DELL	1
22.	A K KAR	A/C-S&E	Jaduguda	DESKTOP: Model: OPTIPLEX 990 3QBVWQ1	DELL	1

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				3QBYVQ1 8122432105 8122570777		
23.	Bhola Patro, works	A/C-WORKS	Jaduguda	P3, System		1
24.	JAYRAM SOREN	A/C-WORKS	Jaduguda	P4, 256 RAM/40 GB HDD/15" CRT		1
25.	R. Chakraborty	A/C-WORKS	Jaduguda	P4, 4 GB RAM/500GB HDD/18.5" TFT		1
26.	Arvind Saini	A/C-WORKS	Jaduguda	P4, i3 with TFT monitor	HCL	1
27.	Naresh Mishra	A/C-WORKS	Jaduguda	DESKTOP: Model: OPTIPLEX 990 C73TPQ1 3QBLVQ1 26551076473 8121964249	DELL	1
28.	Ghanshyam Sharma	A/C-WORKS	Jaduguda	P4, i3 with TFT monitor	HCL	1
29.	CCPA to DGM(Pers.)IRs.	ADMIN	Jaduguda	P4, Cor2Duo with TFT monitor	HCL	1
30.	Physics Section	BAGJATA	Bagjata	P4 CORE2DUO, with TFT monitor Computer	HCL	1
31.	OFFICE	BAGJATA	Bagjata	P4 Core2duo, Computer		1
32.	Civil office	BAGJATA	Bagjata	P4, Computer	HCL	1
33.	Mech. Office	BAGJATA	Bagjata	P4, Computer	Lenovo	1
34.	Mech. Office	BAGJATA	Bagjata	P4, Computer	Nav Tech	1
35.	Time office	BAGJATA	Bagjata	P4, Computer	Wipro	1
36.	CISF, Fire Office	CISF	Jaduguda	P4, Cor2Duo with CRT monitor	HCL	1
37.	Mr. Chakraborty	Civil Mines	Jaduguda	P4, Cor2Duo with CRT monitor		1
38.	A. K. Rath	CMD OFFICE	Jaduguda	DESKTOP: Model: J5YM3BS 8KPB7BS 41719332952 18666095320	DELL	1
39.	Mr J. Krishnan, Comp. Secr. Office	CS	Jaduguda	P4, Cor2Duo with TFT monitor	HCL	1
40.	A. Ansari	DF OFFICE	Jaduguda	DESKTOP: Model: OPTIPLEX 990 3QBYVQ1 2YLQPQ1 8122570777 6445932985	DELL	1
41.	WORKING SYSTEM	EDP	Jaduguda	P3, System		1
42.	P. K. Rout, EDP	EDP	Jaduguda	P3, System	Wipro	1
43.	FILE SERVER(164.164.47.115)	EDP	Jaduguda	DESKTOP: Model: OPTIPLEX 990 3QBTVQ1 3QBRWQ1 8122337497 8122245481	DELL	1
44.	FILE SERVER(164.164.47.23)	EDP	Jaduguda	P4, 256 RAM/40 GB HDD/15" CRT		1
45.	OLFAS SERVER (164.164.47.55)	EDP	Jaduguda	P4, 256 RAM/40 GB HDD/15" CRT		1
46.	OMMS SERVER, (164.164.47.251)	EDP	Jaduguda	P4, 256 RAM/40 GB HDD/15" CRT		1

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47.	DAS SERVER (164.164.47.245)	EDP	Jaduguda	P4, Cor2Duo with CRT monitor	WIPRO	1
48.	DTDC COURIER	EDP	Jaduguda	P4, Cor2Duo with TFT monitor	HCL	1
49.	S. CHATTERJEE	EDP	Jaduguda	P4, Cor2Duo with TFT monitor	HP	1
50.	S. CHATTERJEE	EDP	Jaduguda	P4, i3 with TFT monitor	HCL	1
51.	EDP, Internet machine	EDP	Jaduguda	P4, i3 with TFT monitor	HCL	1
52.	S. C. Soren	EDP	Jaduguda	P4, i3 with TFT monitor	HCL	1
53.	DR U. K. MAJHI	HOSPITAL	Jaduguda	P4, 256 RAM/40 GB HDD/15" CRT		1
54.	Medicine section	HOSPITAL	Jaduguda	P4, 256 RAM/40 GB HDD/15" CRT		1
55.	U.P.ROY	HOSPITAL	Jaduguda	P4, 256 RAM/40 GB HDD/15" CRT		1
56.	Mill Personnel office	PO MILL	Jaduguda	P4, Cor2Duo with TFT monitor	HP	1
57.	SHANKAR	PURCHASE	Jaduguda	P4, with CRT monitor	HCL	1
58.	R N TRIPATHY	STORE	Jaduguda	P4, 256 RAM/40 GB HDD/15" CRT		1
59.	DGM(STORE)	STORE	Jaduguda	P4, 256 RAM/40 GB HDD/15" CRT		1
60.	WEIGHT BRIDGE	STORE	Jaduguda	P4, 256 RAM/40 GB HDD/15" CRT		1
61.	Mines Time Office, Jaduguda	TO MINE	Jaduguda	P4, Cor2Duo with TFT monitor	HCL	3
62.	MT, HOSTEL		Jaduguda	P4, 256 RAM/40 GB HDD/15" CRT		1
63.	Security office		Jaduguda	P4, Cor2Duo with CRT monitor		1
64.	Estate Office		Jaduguda	P4, Cor2Duo with TFT monitor	HP	1

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SERVER

Sl. No.	Location	Place	Unit	System Details		Qty
1	EDP, Server, Window 2003	EDP		Xeon Server: 32GB SCSI HDD X 2/512 ECC RAM	HCL	1

LAPTOP(Excluding Battery)

Sl. No.	Location	Place	Unit	System Details		Qty
1.	Sri R. Chakraborty DGM(A/c),works	Accounts	Jaduguda	Laptop: Pavilion TS\$-1113TU model, core-i5-3317u/4 GB RAM etc.	hp	1
2.	Mr. Surojit Das, AM(Admin). C&MD office	C&MD office	Jaduguda	Laptop, Model : XPS 15, make: DELL	DELL	1
3.	Mr. G. K. CHATTERJEE, DGM(A/c)	Accounts	Jaduguda	LAPTOP: Model: 8KPB7BS C73TPQ1 18666095320 26551076473	DELL	1

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4.	Mr. RAJESH MISHRA	Environment	Turamdih	LAPTOP: Model: LATITUDE E6400 2YLQPQ1 H5YM3BS 6445932985 37365768280	DELL	1
5.	Mr. T. K. Bag, OSD(A/c)	Accounts	Jaduguda	LAPTOP: Model: LATITUDE E6400 J5YM3BS 41719332952	DELL	1

5

PRINT SERVER

Sl. No.	Location	Place	Unit	System Details		Qty
1	EDP Section	EDP	Jaduguda	PRINT SERVER	D-Link	3

3

NETWORKING

Sl. No.	Location	Unit	System Details	Qty
1	Accounts department	Turamdih	Router, make: CISCO, Model:2801 along with 1 no WIC card and V.35 cable	1
2	EDP Department	Jaduguda	Router, make: CISCO, Model:2801 along with 1 no WIC card and V.35 cable	1
3	Accounts department	Turamdih	Switch, make: CISCO, 24 ports managed switch with 2combo port along with 1000 LX SFP FO module & patch cord.	1
4	EDP Department, Store Turamdih	Jaduguda Turamdih	24 port managed switch, with 2 nos. fiber port, make: Allied Telesys	2
5	EDP Department	Jaduguda	8 port unmanaged switch	8
6	EDP Department	Jaduguda	16 port unmanaged switch	3
7	EDP Department	Jaduguda	24 port unmanaged switch, make: Digisol	2
8	EDP Department	Jaduguda	3 Com make 24 port managed switch, model super stack 3 switch 4400SE with 100 FX fiber Module	4
9	EDP Department	Jaduguda	24 Port unmanaged switch, Make: 3COM	6
10	EDP Department	Jaduguda	Media converter single mode with fiber patch cord	2
11	STORE, Mines office Store, EDP, TO Mill, TO. Mine Mill site office	Narwapahar Jaduguda, , Turamdih	SDSL modem	12 pair
12			Fiber optic cable(Multi mode/ Single mode) maintenance	1 Km.
13			Ethernet cable(CAT-5 & CAT-6) maintenance	2 Km.

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DESKJET PRINTER

Sl No.	Users	Place	Printer Sl. No.	Name Of the Model	Make	Qty.
1	SUROJEET DAS	C&MD OFF.	CNCG208726	CP 1225N COLOUR HP	HP	1
2	DF OFFICE	Jaduguda	CNCG208915	CP 1225N COLOUR HP	HP	1
3	M.K.SWAIN	Jaduguda	CN5C031036	HP BUSSINESS INKJET 1000	HP	1
4	SUDIPTA DAS	Jaduguda	CN56N3105Q	HP BUSSINESS INKJET 1000	HP	1
5	G. C. Naik, SECURITY	Jaduguda	CN5CN31035	HP BUSSINESS INKJET 1000	HP	1
6	C I S F	Jaduguda	CN5CN3102G	HP BUSSINESS INKJET 1000	HP	1
7	HOSPITAL (DR. U.K.MAJHEE)	Jaduguda	CN6B13217N	HP BUSSINESS INKJET 1000	HP	1
8	HOSPITAL OFFICE	Jaduguda	CN6153105J	HP BUSSINESS INKJET 1000	HP	1
9	ATUL BAJPAI	Jaduguda	CNBJ6DW022	COLOUR LASERJET 2605 HP	HP	1
10	G.K.CHATTERJEE	Jaduguda	MY4AL1W4F1	HP DESKJET 5748	HP	1
11	R.CHAKRABORTY	Jaduguda	MY47F1X11M	HP DESKJET 5748	HP	1
12	DEBASIS CHAKRABORTY	Jaduguda	MY4AK1Y20Q	HP DESKJET 5748	HP	1
13	INCENTIVE CELL (PATRO)	Jaduguda	MY4883R21Y	HP DESKJET 6548	HP	1
14	BINA (CORPORATE OFFICE)	Jaduguda	MY97P1B0SX	HP DESKJET 810	HP	1
15	MINATI DAS (CORPORATE OFFICE)	Jaduguda	MY09J1C1FR	HP DESKJET 810	HP	1
16	EDP	Jaduguda	MY97P1B0T9	HP DESKJET 810 C	HP	1
17	AUDITOR ROOM	Jaduguda	MY9701B18W	HP DESKJET 810 C	HP	1
18	PURCHASE (MAITY)	Jaduguda	CN1561C1GB	HP DESKJET 930 C	HP	1
19	HOSPITAL (PATHOLOGY)	Jaduguda	CN1611B075	HP DESKJET 930 C	HP	1
20	CCPA to D.(F) OFFICE	Jaduguda	CN22J1902F	HP DESKJET 948 C	HP	1
21	HOSPITAL (DENTAL)	Jaduguda	CN012C20D6	HP DESKJET F 4488	HP	1
22	ARUN KR. KALINDI	Jaduguda	CNCJ114444	HP LASERJET P 1505	HP	1
23	D.K. GHOSH, CENTRAL PERSONNEL	Jaduguda	CNCJ145487	HP LASERJET P 1505	HP	1
24	AZAD (CORPORATE OFFICE)	Jaduguda	CNCJ132188	HP LASERJET P 1505	HP	1
25	COMPANY SECRETARY OFFICE	Jaduguda	CNCJ232127	HP LASERJET P 1505	HP	1
26	CASH SECTION	Jaduguda	CNCKP91310	HP LESERJET 1020	HP	1
27	NARESH MISHRA	Jaduguda	VNRJ73T00L	HP LESERJET 1022	HP	1
28	EDP	Jaduguda	VNC4B04412	HP LESERJET P 1566	HP	1
29	PRAVEEN PAL	Jaduguda	VNC3Q05261	HP LESERJET P 1566	HP	1
30	A.K.DASH	Jaduguda	VNC3Q00244	HP LESERJET P 1566	HP	1
31	S.S.GUPTA	Jaduguda	VNC3101481	HP LESERJET P 1566	HP	1
32		Jaduguda	VNC3Q05915	HP LESERJET P 1566	HP	1
33	T K BAG	Jaduguda	RU58936	HP LESERJET P 1566	HP	1
34	Mr. Pathak, Hindi Officer	Jaduguda	VNC3115294	HP LESERJET P 1566	HP	1
35	EDP	Jaduguda	MY94K242DW	HP OFFICE JET PRO 8000	HP	1
36	EDP	Jaduguda	CN03C2K0JG	HP OFFICE JET PRO 8000	HP	1
37	A. K. SAINI	Jaduguda	MY949241P9	HP OFFICE JET PRO 8000	HP	1
38	BINESH PRASAD	Jaduguda	MY949241P9	HP OFFICE JET PRO 8000	HP	1
39	OFFICE OF DIRECTOR FINANCE	Jaduguda	MY27RF51V9	HP OFFICE JET V 40	HP	1
40	A. K. RATH	CMD OFFICE	SMSS000NDP	HP OFFICEJET PRO	HP	1

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				8500A+		
41	C.H.SHARMA	Jaduguda	CN85QF80BF	HP PHOTO SMART C 4388 (ALL IN ONE)	HP	1
42	GHANSHYAM DEY	Jaduguda	MY16M11178	HP OFFICEJET 7000 WIDE FORMAT	HP	1
43	K.N.DAS, CENTRAL PERSONNEL	Jaduguda	MY16M111BV	HP OFFICEJET 7000 WIDE FORMAT	HP	1
44	A. K. SARANGI	Jaduguda	MY6BAG711Q	HP PHOTOSMART C4100 SERIES	HP	1
45	T.N.SINHA, PURCHASE	Jaduguda	VNC3Q11854	HP LAZERJET 1566	HP	1
46	RAJAK, PURCHASE	Jaduguda	VNC3Q35390	HP LAZERJET 1566	HP	1
47	VINOD, PURCHASE	Jaduguda	VNC3F54739	HP LAZERJET 1566	HP	1
48	MANAGER OFFICE	Bagjata	CN61A3104S	HP BUSSINESS INKJET 1000	HP	1
49	MANAGER OFFICE	Bagjata		HP OFFICEJET 6500A all-in-one	HP	1
50	Mech. Office	Bagjata	CN629310WV	HP BUSSINESS INKJET 1000	HP	1
51	Naresh Mishra	Jaduguda		HP Laserjet P1566	HP	1
52	S. K. Sharma	Jaduguda	VNC3F23951	HP Laserjet P1566	HP	1
53	Rahul Singh	Jaduguda	CNCH329408	HP Laserjet 1020	HP	1
54	Hospital Jaduguda, Store	Jaduguda		HP Laserjet 1020	HP	1
55	G. K. Chatterjee	Jaduguda	CNJ8F7P20P	HP Laserjet M1136 MFP	HP	1

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DOT MATRIX PRINTER (Including Head)

Sl.No.	LOCATION	Place	SL. NO.	PRINTER MODLE		Qty
1.	TIME OFFICE, MINES	Jaduguda		EPSON LQ-2090	EPSON	1
2.	PERSONNEL MINES	Jaduguda		EPSON LQ-2090	EPSON	1
3.	SHANKAR, PURCHASE	Jaduguda		MSP 255	TVSE	1
4.	S.DAS, ADDL.COP	Jaduguda		MSP 255	TVSE	1
5.	G.C.NAYAK,SECURITY	Jaduguda		MSP 345	TVSE	1
6.	S.P.DAS PAS	Jaduguda		MSP 345	TVSE	1
7.	SANJAY, PAS	Jaduguda		MSP 345	TVSE	1
8.	RAMBACHAN, PAS	Jaduguda		MSP 345	TVSE	1
9.	ANJANA MOHANTY, PUR	Jaduguda		MSP 345	TVSE	1
10.	SANJAY DEY, PUR	Jaduguda	KACD3D000593	MSP 455	TVSE	1
11.	EDP	Jaduguda		MSP 345	TVSE	1
12.	EDP1	Jaduguda		MSP 345	TVSE	1
13.	A.K.ROY, WORKS	Jaduguda		MSP 345	TVSE	1
14.	BHOLAPATO, WORKS	Jaduguda		MSP 345	TVSE	1
15.	GHANSYAM, WARKS	Jaduguda		MSP 345	TVSE	1
16.	PRASHANT, PF	Jaduguda		MSP 345	TVSE	1
17.	JITENDAR, S&E	Jaduguda		MSP 345	TVSE	1
18.	SANKAR, S&E	Jaduguda		MSP 345	TVSE	1
19.	ASHOK KAR,S&E	Jaduguda		MSP 345	TVSE	1

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20.	SAHANI PAS	Jaduguda		MSP 345	TVSE	1
21.	TIKKA, CASH	Jaduguda		MSP 345	TVSE	1
22.	SOMEN BHAGAT,CASH	Jaduguda		MSP 345	TVSE	1
23.	CASH SECTION	Jaduguda		MSP 345	TVSE	1
24.	S.K.SHARMA, GA	Jaduguda		MSP 345	TVSE	1
25.	DEBASHIS, GA	Jaduguda		MSP 345	TVSE	1
26.	D.K.ROY, GA	Jaduguda		MSP 345	TVSE	1
27.	CO-OPERATIVE STORES, JADUGUDA	Jaduguda		MSP 345	TVSE	1
28.	TIME OFFICE, MINES	Jaduguda		MSP 345	TVSE	1
29.	CISF, FIRE STATION	Jaduguda		MSP 345	TVSE	1
30.	RAMESH, ACCOUNTS	Jaduguda		MSP 345	TVSE	1
31.	HOSPITAL, OFFICE	Jaduguda		MSP 345	TVSE	1
32.	HOSPITAL, OFFICE 1	Jaduguda		MSP 345	TVSE	1
33.	CENTRAL PERSONNEL	Jaduguda		MSP 345	TVSE	1
34.	DTDC, COURIER	Jaduguda		MSP 345	TVSE	1
35.	BINOD, PURCHASE	Jaduguda	EBA19B014271	MSP 345	TVSE	1
36.	CISF, MAIN GATE	Jaduguda		MSP 345	TVSE	1
37.	USHA MAHATO,PURCHASE	Jaduguda		MSP 445	TVSE	1
38.	TAPAN DAS, PURCHASE	Jaduguda		MSP 345	TVSE	1
39.	EDP	Jaduguda		Wipro EX 2050+	WIPRO	1
40.	RAJAK, PURCHASE	Jaduguda	KAJD1D000761	MSP 455	TVSE	1
41.	K.P.KESHRI, PURCHASE	Jaduguda	KAJD1D000706	MSP 455	TVSE	1
42.	GROUP-2, PURCHASE	Jaduguda	20010959342	MSP 345	TVSE	1
43.	ANJANA JHA, PURCHASE	Jaduguda	KACD3D000536	MSP 455	TVSE	1
44.	SEEMA SAHAI, PURCHASE	Jaduguda	LBT45D005797	MSP 455	TVSE	1
45.	P.K.SINHA	Jaduguda	20010859298	MSP 345	TVSE	1
46.	TIME OFFICE, MINES	BAGJATA	HBF3LD000305	MSP 345 Champion plus	TVSE	1
47.	Civil Office	BAGJATA	IBK3LD007230	MSP 345 Champion plus	TVSE	1
48.	Electrical Office	BAGJATA	20015068777	MSP 345	TVSE	1

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SCANNER(Only excluding Lamp)

SI. No.	LOCATION	Place	Area	PRINTER MODLE	Make	Qty
1	DGM(A/C),HOD	JADUGUDA	Accounts	HP SCANJET, G2410	hp	1
2	DGM(A/C),WORKS	JADUGUDA	Accounts	HP SCANJET, G2410	hp	1
3	CCPA TO DIRECTOR (FINANCE)	JADUGUDA	Accounts	HP SCANJET, 3770	hp	1
4	PURCHASE DEPARTMENT	JADUGUDA	Purchase	HP SCANJET, G3110	hp	1
5	EDP SECTION	JADUGUDA	EDP	HP 4400C	hp	1

5

We have read all terms & Conditions & all are accepted to us.....

Signature of the Party

FINANCIAL OFFER

1. Name of the Company :
2. Address :
3. Tel. No. & FAX No. :
4. Contact Person :
5. Rates as per the following Performa: The Qty are indicative and the rates should be quoted for maintaining for a period of Two year.

LIST OF COMPUTERS & ACCESSARIES

S.NO.	ITEM/DESCRIPTION Summary with reference to Annexure-I	QTY	Unit RATE for 2 years (in Rs.)	Service	Other	TOTAL for 2 years (in Rupees)	
				Tax	Tax		
				(in Rs.)	(in Rs.)	in Figure	in Words
A	B	C	D	Ax(B+C+D)	Ax(B+C+D)		
1.	COMPUTER System P-I	68					
2.	COMPUTER System P-II						
3.	COMPUTER System P-III						
4.	COMPUTER System P-IV						
5.	COMPUTER System Core 2 duo, Dual core, i3 & i5						
6.	DESKJET/OfficeJet /InkJet LASER PRINTER	55					
7.	Dot Matrix PRINTER	48					
8.	LAPTOP	5					
9.	PRINT SERVER	3					
10.	SCANNER	5					
11.	SERVER	1					
12.	Cisco Router 2801/2901 model including WIC card and cables	2					
13.	Managed Network Switches with FO module	7					
14.	Unmanaged Network Switches of 16 port/24 port/8 port	19					
15.	SDSL Modem	12					
16.	Media converter	4					
17.	Fiber optic cable maintenance	1 Km.					
18.	Ethernet cable(CAT-5/CAT-6) maintenance including RJ45 connector & IO boxes	2 Km.					

NOTE:

1. The all quoted rates should be inclusive of all taxes etc.
2. Above rates should also include all transportation charges, other incidental charges etc.

I hereby certify that the information furnished above is full and correct to the best of our knowledge. We understand that in case found any deviation in the above statement at any stage, the company will be black listed and will not have any deal with the UCIL in future.

Seal and Sign of Authorized Signatory

Note: Company must submit the satisfactory performance certificate against latest contract completed. This certificate must be issued from the organization/department where bidder has provided the AMC services against Computer, Printers & Network equipments etc.

We have read all terms & Conditions & all are accepted to us.....

Signature of the Party

To,

Uranium Corporation of India Limited
PO. Jaduguda Mine
Dist. East Singhbhum
Pin – 832102
Jharkhand

Sub.: Certificate regarding acceptance of all Terms & conditions of Tender.
Ref.: Your tender no. UCIL/EDP/AMC.2013-15/Computers

Dear Sir,

This is hereby certified that we have read and understand all terms & conditions of the above tender document and accepts the same without any departure/deviation.

Thanking you.

Yours faithfully

Name _____

Signature _____

Authorized signatory with seal

We have read all terms & Conditions & all are accepted to us.....

Signature of the Party