



भारत सरकार **GOVERNMENT OF INDIA**
आयकर विभाग **INCOME TAX DEPARTMENT**

मुख्य आयकर आयुक्त कार्यालय **OFFICE OF THE CHIEF COMMISSIONER OF INCOME TAX**

2-वी पी रतिनासामी नाडार रोड **V.P. RATHINASAMY NADAR ROAD, BIBIKULAM,**

मदुरै **MADURAI-625 002**

e-mail: madurai.dcit.hq.admin@incometax.gov.in Fax: 0452-2527766

C.No.1617/ CCIT/MDU/2021-22

Dated: 10-03-2022

NOTICE INVITING TENDER FOR PROVIDING ALL-IN-ONE PCs OF SPECIFIED CONFIGURATION

The Chief Commissioner of Income Tax, Madurai invites sealed Tenders from reputed firms/agencies engaged in the business of supplying All-in-one PCs of Specified configuration for office purpose. Tender forms along with terms and conditions can be downloaded from the web site www.tnincome.gov.in and CPPP Portal www.eprocure.gov.in and the last date for receipt of filled in tender forms is 03.00. PM on 14-03-2022.

M. Karthika
10/3/2022
(एम. कार्तिका **M. KARTHIKA**)

आयकर उपायुक्त(प्रशा)(मुख्या)
Deputy Commissioner of Income Tax (HQ)(Admn)
मु., का.आ.आ.मदुरै O/o CCIT, Madurai



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TENDER DOCUMENT

**FOR PROVIDING "10" All-IN-ONE PCs OF
SPECIFIED CONFIGURATION**



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C.No.1617/ CCIT/MDU/2021-22

Dated: 10-03-2022

NOTICE INVITING TENDER FOR PROVIDING "10" ALL-IN-ONE PCs OF SPECIFIED CONFIGURATION FOR OFFICE PURPOSE

The Chief Commissioner of Income Tax, Madurai invites sealed Tenders from reputed firms/agencies engaged in the business of providing 10 All-in-one PCs of Specified configuration for office purpose.

The detailed descriptions of the scope of work of the contract are given in section V of this document.

2. Sealed tenders, duly superscribed "**Tenders For Providing 10 All-in-one PCs**" and addressed to "**The Chief Commissioner of Income Tax, Madurai**" are invited so as to reach O/o the Chief Commissioner of Income Tax, No.2, V.P.Rathinasamy Nadar Road, Bibikulam, Madurai – 625 002 by **03:00 p.m.** on **14-03-2022**. Tenders received after stipulated date/time shall not be entertained. Canvassing in any form will entail rejection of tender.

3. Detailed information/terms and conditions for the purpose can be downloaded from www.tnincometax.gov.in and Central Public Procurement Portal www.eprocure.gov.in. A non-refundable tender fee of Rs.500/- and Earnest Money Deposit/bid security (refundable) of Rs.20,000/- in the form of Demand Draft/Banker's cheque in favour of ZAO, CBDT, Madurai payable at Madurai, have to be remitted along with the duly filled tender application form.

4. The quotation will be accepted on the basis of the lowest rate subject to fulfillment of the specification of this office and other conditions as deemed proper by the competent authority. The competent authority reserves the right to cancel/modify the bid without assigning any reason.



(एम. कार्तिका M. KARTHIKA)

आयकर उपायुक्त(प्रशा)(मुख्या)

Deputy Commissioner of Income Tax (HQ)(Admn)

मु., का.आ.आ.मदुरै O/o CCIT, Madurai



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2-वी पी रतिनासामी नाडार रोड **V.P. RATHINASAMY NADAR ROAD, BIBIKULAM,**
मदुरै **MADURAI-625 002**

**TENDER DOCUMENT FOR PROVIDING "10" ALL-IN-ONE PCs OF
SPECIFIED CONFIGURATION FOR OFFICE PURPOSE**

C.No.1617/ CCIT/MDU/2021-22

Dated: 10-03-2022

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SECTION - I
DOMESTIC COMPETITIVE BIDDING
(Through call of open Tenders)

Open Tender vide C.No.1617/ CCIT/MDU/2021-22 Dated: 10-03-2022	
Delivery period	Latest by 24.03.2022
Cost of Tender	Rs.500/-
Earnest Money Deposit	Rs.20,000/-
Last Date & Time for receipt of Bid	Date: 14.03.2022, Time : 03:00 PM
Date & Time of opening of Bid	Date: 15.03.2022, Time : 11:00 AM
Place of opening of Technical Bid	O/o the Addl. Commissioner of Income Tax, Corporate Range, No.2, V.P.Rathinasamy Nadar Road, Bibikulam, Madurai - 625 002
The tender documents can be obtained from	Downloaded from Dept. website www.tninetax.gov.in and CPPP portal www.eprocure.gov.in
Tender addressed to:	The Chief Commissioner of Income Tax, No.2, V.P.Rathinasamy Nadar Road, Bibikulam, Madurai - 625 002

SECTION-II
INVITATION TO BID

C.No.1617/ CCIT/MDU/2021-22

Dated: 10-03-2022

1. The Chief Commissioner of Income Tax, Madurai invites sealed bids from the eligible agencies for purchase of 10 All-in-one PCs as mentioned in the notice.
2. The detailed descriptions of the scope of work of the contract are given in section V of this document.
3. The cost of tender (non-refundable) of Rs. 500/- (Rupees Five Hundred only) in the form of Demand Draft/Banker's cheque in favour of **"ZAO, CBDT, Madurai"** payable at Madurai, has to be remitted along with bid forms.
4. The earnest money deposit/bid security (refundable, if the bid is not successful) of **Rs.20,000/- (Rupees Twenty Thousand only)** in the form of Demand Draft / Banker's cheque in favour of **"ZAO, CBDT, Madurai"** payable at Madurai has to be remitted along with bid forms.
5. The Products are to be delivered latest by 24.03.2022.
6. The bid document can be downloaded from www.tnincometax.gov.in and CPPP portal www.eprocure.gov.in.
7. The CCIT, Madurai also reserves the right to accept or reject any bid, and to annul the bidding process at any time, without thereby incurring any liability to the affected Bidder.
8. The sealed tenders complete in all respect and addressed to the Chief Commissioner of Income Tax, No.2, V.P.Rathinasamy Nadar Road, Bibikulam, Madurai – 625 002 shall reach this office, not later than 03:00 p.m. on 14.03.2022. If the tenders are sent by post / courier, it should be ensured that the cover should be intact at the time of reaching destination without any damage or loss. Department is not responsible for the delay on account of Postal / Courier Services.

SECTION-III

INSTRUCTION TO BIDDERS

1. This invitation for bids is open to the agencies fulfilling the eligibility criteria as per below:

Eligibility Criteria:

a. The applicant Seller (i.e. The agency) should have been supplying the same or similar category product for minimum two years i.e. since F.Y.2019-20.

b. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be 2 Lakhs Per annum. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant /Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

c. The rates quoted by the bidder should be inclusive of all applicable taxes such as GST etc.

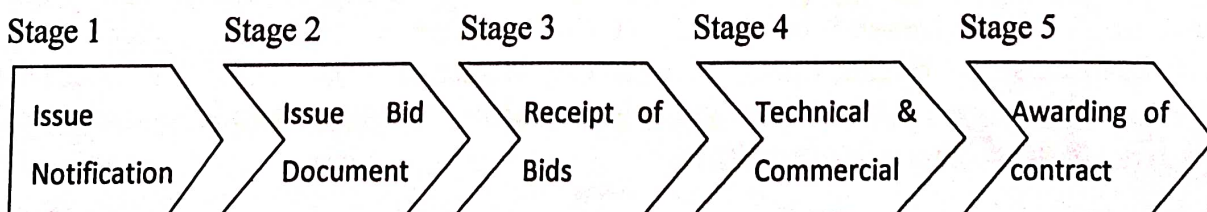
d. The applicant Seller should have complied with all the legal provisions pertaining to his/its line of business.

e. The applicant contractor should have a reputed client list.

2. The bidder is expected to examine all instructions, forms, terms & conditions and specifications in the bidding document. Failure to furnish information required by the bidding document or submission of a bid not substantially responsive to the bidding document in every respect will result in rejection of the bid.

2.1 Process

Selection of successful vendor/ service provider will involve a five (5) stage approach before issuance of work order/ letter of appointment. The approach follows the Indian Government's Central Vigilance Commission (CVC) guidelines.



3. The bidder is required to fill up the profile of his organization and other details in the format given as per Annexure-A of the Bid document.

4. The bids are to be submitted in two parts in separate sealed envelopes, i.e., Technical Bid and Financial Bid.

5. The Technical Bid (Section-VI) submitted by the bidder shall include the following:

- a. Full particulars of Govt. or other organizations, where the Seller has supplied the same or similar category product for last three years (Self attested copies of the relevant work orders are to be enclosed).
- b. Certified copy of the audited balance sheet, profit and loss account and income tax return particulars of the bidder for the previous 3 A.Y.s (2018-19, 2019-20 & 2020-21) are to be submitted.
- c. A copy of PAN card & GST registration of the bidder should be submitted.
- d. Information regarding any litigation, current or during the last three years in which the bidder was/is involved, the opposite party(s) and the disputed amount.
- e. Details regarding any work order that was abandoned at any stage, prematurely terminated or resulted in inordinate delay along with reasons for the same (copies of relevant documents to be enclosed).
- f. The cost of tender (non-refundable) of Rs. 500/- (Rupees Five Hundred only) in the form of Demand Draft/Banker's cheque in favour of **"ZAO, CBDT, Madurai"** payable at Madurai, has to be remitted along with bid forms.
- g. The earnest money deposit/bid security (refundable, if the bid is not successful) of **Rs.20,000/- (Rupees Twenty Thousand only)** in the form of Demand Draft / Banker's cheque in favour of **"ZAO, CBDT, Madurai"** payable at Madurai has to be remitted along with bid forms.

6. Sealing and Marking of Bids:

- a. The Technical Bid along with requisite documents (listed in para 5 above) shall be placed in one sealed envelope super scribed **'Technical Bid'**. The Financial bid shall be kept in a separate sealed envelope super-scribed **'Financial Bid'**. Both the envelopes shall then be placed in one single, sealed envelope super-scribed **"Tenders For Providing 10 All-in-one PCs"** and shall be addressed to the Chief Commissioner of Income Tax, No.2, V.P.Rathinasamy Nadar Road, Bibikulam, Madurai – 625 002. The bidder's name, telephone number and complete mailing address shall be indicated on the cover of the outer envelope.
- b. Both the inner envelopes super-scribed 'Technical bid' and 'Financial bid' shall have the name and address of the bidder so that if required, they may be returned to the bidder without opening them.

c. If the outer and inner envelopes are not sealed and marked as required, the Income tax department shall assume no responsibility for the bids' misplacement or premature opening.

d. If for any reason, it is found that the Technical Bid reveals the Financial Bid related details in any manner whatsoever or the financial bid is enclosed in the envelope super-scribed, "Technical Bid", the bid document will be summarily rejected in the first instance itself.

e. All the Bid documents submitted shall be serially page numbered and contain the table of contents with page numbers.

f. The applicants should submit their bids in separate sealed envelopes which in turn should be placed in to a sealed larger envelope (Maximum width of 10 inch), to O/o the Chief Commissioner of Income Tax, No.2, V.P.Rathinasamy Nadar Road, Bibikulam, Madurai – 625 002 by 03:00 p.m. on 14.03.2022. No acknowledgement, in respect of receipt of any bid, shall be issued.

7. Deadline for submission of bids:

a. Bids must be received by the CCIT at the address specified not later than the time and date specified in the invitation for bids. In the event of the specified date for the submission of bids being declared a holiday for the Income tax department, the bids will be received up to the given time on the next working day.

b. The Income tax department may, at its discretion, extend the deadline for submission of bids which will be binding on all the bidders.

c. Any bid received by the CCIT, Madurai after the deadline for submission for bids prescribed by the CCIT, Madurai in the bid document, will be rejected and will not be opened.

8. Modifications and Withdrawal of bids:

a. No modification or substitution of the submitted application shall be allowed.

b. An applicant may withdraw its Tender after submission, provided that written notice of the withdrawal is received by the Income-tax department before the due date for submission of applications. In case an applicant wants to resubmit his application, he shall submit a fresh application following all the applicable conditions.

c. The withdrawal notice shall be prepared in original only and each page of the notice shall be signed and stamped by authorized signatories. The copy of the notice shall be duly marked "WITHDRAWAL".

9. Validity:

Bids shall remain valid for 90 days after the date of bid opening prescribed by the Income tax department. A bid valid for a shorter period shall be rejected by the Income tax department as non-responsive.

10. Opening and Evaluation of Technical bids:

- a. The tender committee appointed by the Income tax department will open all technical bids in the first instance on the appointed date, time and venue.
- b. During evaluation of the bids, the Income tax department may at its discretion ask the bidder for clarification of his bid. The request for clarification and response shall be in writing.
- c. No bidder shall contact the Income tax department on any matter relating to his bid from the time of the bid opening to the time of the issue of work order. All bidders are strongly advised to furnish all material information in the bid itself.
- d. Any effort by a bidder to influence the Income tax department in its decisions on bid evaluation, bid comparison or work order decision will result in rejection of the bid.

11. Opening and evaluation of Financial bids:

- a. The results of the bid will be communicated in writing to the qualifying bidder.
- b. The price bid shall comprise the price component for all the services indicated in the Section-V of the bid document. The price quoted by the bidders shall include all applicable taxes, wherever applicable. The bidder shall include GST and surcharges etc. as applicable on the services that are provided under this contract in the lump sum rates quoted and Income tax department would not bear any additional liability on this account.
- c. Income tax department shall however, deduct such tax at source as per the rules and issue necessary certificate to the agency. The prices once accepted by the Income tax department shall remain valid till the contract remains in force.
- d. Rates shall include statutory obligations as may be applicable.
- e. Prices shall be quoted in Indian rupees only.
- f. Arithmetical errors will be rectified on the following basis: - If there is a discrepancy between words and figures, the higher of the two shall be taken as the bid price. If there is any other discrepancy, the figure leading to the

determination of the higher amount shall be adopted. If the bidder does not accept the correction of errors, as aforesaid, his bid will be rejected.

12. Payment terms

The contract payment shall be made as per the payment schedule mentioned below:

(a) Payment shall be made on supply of all Products with the specification mentioned in the bid, on completion of installation process and inspection of Products made by Competent Authority of the department.

(b) If at any time during the period of contract, the quantity of the items are reduced/ abandoned, the payment value of this job order shall be reduced on pro-rate basis by the Income-tax department and the decision of Chief Commissioner of Income-tax, Madurai shall be binding on the Agency.

13. The Income-tax department, without assigning any reasons, reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time, without thereby incurring any liability to the affected Bidder or Bidders or any obligations to inform the affected Bidder or bidders of the grounds for the action of the Income-tax department.

14. The Bidder shall sign his bid with the exact name of the concern to which the contract is to be awarded.

15. The Bid document filed by the bidder shall be typed or written in indelible ink. No over writing or cuttings shall be permitted.

16. The Income-tax department reserves the right to reject the bid having deviations from the prescribed terms and conditions.

17. The vendor shall not subcontract or permit anyone other than himself to perform any of the work, service or other performance required of the vendor under the contract.

18. Making misleading or false representation in the bid document will lead to disqualification of the Bidder at any stage.

19. Where the bid has been signed by the Authorized Representative on behalf of the concern, the bidder shall submit a certificate of authority and any other document consisting of adequate proof of the ability of the signatory to bind the bidder to the contract. (Income-tax department may

out rightly reject any bid, which was not supported by adequate proof of the signatory's authority).

20. Department reserves the right to negotiate the price with the finally shortlisted bidder before awarding the contract, it may be noted that I.T. department will not entertain any price negotiation with any other bidder.

Read and accepted.

Signature and stamp of

Bidder or Authorized Signatory

SECTION - IV

TERMS & CONDITIONS OF CONTRACT

1. No alteration shall be made in any of the terms and conditions of the bid document by scoring out. In the submitted bid, no variation in the conditions shall be admissible. Bids not complying with the terms and conditions listed in this section are liable to be ignored.
2. The cost of tender (non-refundable) of Rs. 500/- (Rupees Five Hundred only) in the form of Demand Draft/Banker's cheque in favour of **"ZAO, CBDT, Madurai"** payable at Madurai, has to be remitted along with bid forms.
3. The earnest money deposit/bid security (refundable, if the bid is not successful) of **Rs.20,000/- (Rupees Twenty Thousand only)** in the form of Demand Draft / Banker's cheque in favour of **"ZAO, CBDT, Madurai"** payable at Madurai has to be remitted along with bid forms.
4. No bid will be considered unless and until all the pages of document comprising the Bid are properly signed and stamped by the authorized persons.
5. In the event of bid being accepted, the bid will be converted into a contract which will be governed by the terms and conditions given in the bid document. The instructions to bidders shall also form part of the contract. The Products are to be delivered latest by 24.03.2022.
6. The Seller should not sub contract to others and if found sub-contracting, the contract is liable to be cancelled and cost of re-tendering process will be recovered from the contractor.
7. The Income tax Department does not bind itself to accept the lowest bid.
8. The contractor is jointly and severally liable for any damage to government properties and is vicariously liable for the omissions and commissions committed by its proprietor, employees and agents.
9. The Seller has to submit a bill only after the supply of mentioned products with the specification mentioned in the bid.
10. The GST shall be reimbursable to the supplier at the prevailing rates and the supplier has to furnish the evidence for remitting the same, failing which, the above will be deducted from the supplier.

11. Arbitration:

In case of any dispute arising out of or in relation to this agreement / contract [either during the period of its currency or thereafter], it shall be referred to a sole Arbitrator to be appointed by the Chief Commissioner of Income Tax, Madurai and the decision of that Arbitrator shall be final and binding on both sides and there shall not be any appeal to any forum. The seat of the arbitration shall be at Madurai and the proceedings shall be governed by the Indian Arbitration & Conciliation Act, 1996.

SECTION V

SCOPE OF WORK AND OTHER CONDITIONS

1. The amount quoted should be applicable till the supply of all mentioned products within the time mentioned in the bid document, no request for enhancement will be entertained.
2. The Seller should ensure that none of the products are damaged.
3. The products are to be delivered latest by 24.03.2022.
4. The Product should be delivered as per the specification mentioned in the tender notice without any changes/deviation.
5. The specification of the products are as mentioned below:-

All in one PCs (10 pieces)

Make	DELL/HP
------	---------

Technical Specifications

Specification	Specification Name	Bid Requirement (Allowed Values)
Motherboard	Chipset Series	Intel Q Series, Intel Z Series Or higher
	Chipset Number	Intel Q 370, Intel Q470, Intel Q570 Or higher
Processor	Processor Make	Intel
	Processor Generation	10 Or higher
	Number of Cores perProcessor	8, 10, 12 Or higher
	Processor Base Frequency (GHz)	2.5,2.9, 3, 3.1, 3.2, 3.3, 3.4, 3.5, 3.6, 3.7, 3.8, 3.9, 4, 4.1, 4.2, 4.3 Or higher
	Processor Description	Intel Core i7
	Processor Number	Intel Core i7 7700K, Intel Core i7 8700, Intel Core i7 8700K, Intel Corei7 9700, Intel Core i7 9700K, Intel Core i7 9700KF, Intel Core i7 9700F, Intel Core i7 8086K, Intel Core i7 11700 Or higher
Operating System	Operating System (FactoryPre-Loaded)	Windows 10 Professional
Memory	RAM Size (GB)	16 or higher

	RAM Expandability up to(using spare DIMM Slots in GB)	64, 128 Or higher
Storage	Type of Drives used to populate the Internal Bays	HDD,SSD
	Total HDD Capacity (TB)	1TB or higher
	Total SSD Capacity (GB)	512, 768, 1024, 2048, 4096 Or higher
Display	Display Size (INCHES)	23.6, 23.8, 27, 34, 37.5 Or higher
	Display Type	Non Touch, Touch Or higher
	Panel Technology	IPS, WVA Or higher
	Monitor Resolution (PIXELS)	1920x1080, 1920 x 1200, 3200x1800, 3840 x 2160, 2560 x 1440 Or higher
	Availability of Webcam integrated with Display	Yes
	If yes, Resolution of Webcam	FHD, Or higher
	Availability of Speakers integrated with Display	Yes
	If Yes, Number of Speakers available	2 Or higher
Input Devices	Mouse Connectivity	Wireless
	Keyboard Connectivity	Wireless
Warranty	On Site OEM Warranty (Year)	3, 5, 4 Or higher

M. Karthika

(एम. कार्तिका M. KARTHIKA)

आयकर उपायुक्त(प्रशा)(मुख्या)

Deputy Commissioner of Income Tax (HQ)(Admn)

मु., का.आ.आ.मदुरै O/o CCIT, Madurai

SECTION - VI
TECHNICAL BID

(On the letter head of the concern submitting the bid)

To

The Chief Commissioner of Income-tax,
No. 2, V.P.Rathinasamy Nadar Road,
Bibikulam,
Madurai

Ref: Tender No. _____ Dated _____

Sir,

I/We hereby undertake to supply the products as mentioned in the tender notice at the Income Tax Department, Madurai, as specified in the Bid/ tender document and agree to hold this offer for a period of 90 days from the date of opening of the tender. I/ we shall be bound by a communication of acceptance issued by you.

I/We have understood the Instructions of Bidder and Terms and Conditions of Contract as enclosed with the invitation to the tender and have thoroughly examined the specifications of works to be executed and are fully aware of the nature of the works to be executed and my/our offer is to Supply the products strictly in accordance with the requirements.

Certified that I/We have the experience of more than three years in regularly supplying the same products or similar products to Govt. and non Govt. institutions.

A detailed profile of the organization has been filled as prescribed in the **Annexure - A** of bid document and is enclosed with this bid. Other details required to be submitted with this bid as per the bid document are also enclosed as follows:

- a. Full particulars of Govt. or other organizations, where the concern has supplied same or similar products for a period of three years. (Self attested copies of the relevant work orders are to be enclosed).
- b. Certified copy of the audited balance sheet, profit and loss account and income tax return particulars of the bidder for the previous 3 A.Y.s (2018-19, 2019-20 & 2020-21) are to be submitted.

- c. A copy of PAN card & GST registration of the bidder should be submitted.
- d. Information regarding any litigation, current or during the last three years in which the bidder was/is involved, the opposite party(s) and the disputed amount.
- e. Details regarding any work order that was abandoned at any stage, prematurely terminated or resulted in inordinate delay along with reasons for the same (copies of relevant documents to be enclosed).
- f. The cost of tender (non-refundable) of Rs. 500/- (Rupees Five Hundred only) in the form of Demand Draft/Banker's cheque in favour of "**ZAO, CBDT, Madurai**" payable at Madurai, has to be remitted along with bid forms.
- g. The earnest money deposit/bid security (refundable, if the bid is not successful) of **Rs.20,000/- (Rupees Twenty Thousand only)** in the form of Demand Draft / Banker's cheque in favour of "**ZAO, CBDT, Madurai**" payable at Madurai has to be remitted along with bid forms.

I/We do hereby undertake that, until a formal notification of award, this bid, together with your written acceptance thereof shall constitute a binding order between us.

Yours faithfully, signature and
Stamp of the Bidder or
Authorized signatory

Dated this ____ day of ____ of 2022

Telephone: _____ -

FAX _____

Address _____

E-mail _____

Company Seal,

Signature of the bidder

SECTION -VII
FINANCIAL BID

Having examined the bidding documents and having submitted the technical bid for the same, I/we, the undersigned, hereby submit the Financial Bid for supplying of 10 All-in-one PCs at the prices and rates mentioned in the enclosed offer.

The Price quoted by us for the scope of work detailed in Section V of the bid document is as below:

1. Name, address and telephone No.
Of the Bidder/ Applicant supplier

PROFORMA FOR QUOTING RATES

S.No.	Description	Quantity	Unit price	Total
1.	All-in-one PCs as per specifications mentioned in scope of work (Section V)	10		

Signature with Date: _____

Name of the Firm : _____

Seal: _____

Name and Signature of the

Authorised Signatory

DECLARATION

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

(Signature of Authorized Signatory with date)

Note:

1. The rates should be quoted as per the prevalent rates in the market.
2. Tender will be opened on 15.03.2022 at 11.00 AM in O/o the Addl. Commissioner of Income Tax, Corporate Range, Madurai in front of bidders or their authorized representatives.
3. The bidders are advised to be present atleast 10 minutes before the tender opening time. The late comers won't be allowed to participate in tender evaluation process.
4. The bidders are insisted to bring authorization letter along with ID card while participating in the process of evaluation of bids.
5. The products are to be delivered latest by 24.03.2022.

SECTION - VIII

EVALUATION METHOD

The criteria of selection as well as rejection.

1. The bidder should fulfill eligibly criteria mentioned in Section-III of this document to be able to qualify for consideration at the stage of technical evaluation: i.e. Only those Bid(s) shall be treated as responsive bid(s) which fulfils all the criteria/ parameters
2. Incomplete tenders would be rejected.
3. Tendering process shall be finalized as per the procedures in General Financial Rules.
4. In a normal situation, the contract shall be awarded to the lowest responsive bidder. However, mere lowest rate is not the sole criteria of selection. Income-tax department, Madurai is not bound to accept the lowest rates.
5. Without affecting the sanctity of the above criteria, Income-tax department, Madurai reserves right to relax any condition of eligibility criteria qualifying the bid(s) based on merit of each case and if the situation so warrants in the interest of the department.
6. Income-tax department, Madurai also reserves the right to accept or reject any or all bids without assigning any reasons.
7. Income-tax department, Madurai also reserves the right to reject any bid (including the lowest one) which in its opinion is not responsive or violating any of the condition, Specifications or which is found to be adopting unethical business practices; without bearing any liability or any loss whatsoever it may cause to the bidder in the process.

The parameters and process for Evaluation.

1. The technical bids will be evaluated by the screening committee on the basis of following parameters.
 - i) Past performance
 - ii) Credentials
 - iii) Financial capacity with respect to gross receipt
 - iv) Evaluation of competence done by Tender Committee
 - v) Fulfillment of provisions of legal obligations
2. Evaluation of these parameters shall be based on documents and information submitted by the bidders without recourse to extrinsic evidence.
3. Financial bids of only those who qualify after the evaluation of technical bids by screening committee would be opened.

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PROFILE OF ORGANIZATION

S.No.	Particulars	Details
1	Name of the Firm/Company	
2	Address with email, Phone, Fax, Mobile Nos :	
3	Year of Establishment of the firm and experience in the business of supplying computers:	
4	PAN/TIN No: (enclose copies)	
5	GST No: (if any)	
6	Details of Experience in supplying similar or same products during the last 3 years (add documentary proof of the same) with satisfactory completion certificate of the concerned organizations	
8	Details of Demand Draft/Bankers cheque in respect of Tender fee (i.e. Rs.500/-)	
9	Details of Demand Draft/Bankers cheque in respect of Earnest Money Deposit (i.e. Rs.20,000/-)	
10	Any other information in support of their past antecedent present experience, approach & methodology of work, competence to execute contract, financial capacity etc.	

Note: Please attach extra sheet in support of your information, if space in the column is insufficient. It is requested to visit the site and to ascertain the quantum of work before submitting the tender.

Signature & Seal of bidder