

**VEGETABLE AND FRUIT PROMOTION COUNCIL  
KERALAM**

**Mythri Bhavan, Kakkanad, Kochi – 682 037**

**Phone : 0484- 2427544, 2427560 FAX: 0484-2427570**

**Website : [www.vfpck.org](http://www.vfpck.org) , E-mail : [vfpckorg@gmail.com](mailto:vfpckorg@gmail.com)**



**TENDER DOCUMENT**

**FOR SUPPLY AND INSTALLATION OF LapTop COMPUTERS**

**LAST DATE FOR RECEIPT OF TENDER : 22/09/2010 at 12:00 hrs.**  
**DATE OF OPENING OF TENDER : 22/09/2010 at 15:00 hrs.**

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**TENDER No : VFPCCK / MIS / 4 / 2010**

**DATED : 06/09/2010**

**NOTICE INVITING TENDER**

Vegetable and Fruit Promotion Council Keralam (VFPCCK) invites sealed tenders from reputed manufacturers/ suppliers for supply, installation of computers, printers, and software. Specifications are given in the tender document.

1. Tender documents can be obtained from the office of the Vegetable and Fruit Promotion Council Keralam, Mythri Bhavan, Kakkanad, Kochi – 37 on payment of **Rs. 100/- (non refundable)** in cash/demand draft in favour of the " THE CHIEF EXECUTIVE OFFICER, VEGETABLE AND FRUIT PROMOTION COUNCIL KERALAM" payable at Ernakulam **between 10.00 am. and 04.30 pm. on all working days (Saturdays and Sundays holidays). Sale of tender document will commence w.e.f 07 /09 / 10 and will be stopped on 22/09/ 2010 at 11.00 A M**

**OR**

The tender document is also available in web site [www.vfpck.org](http://www.vfpck.org). The Tenderer, who is downloading the tender from web site shall be required to deposit the cost of tender in the office before the date and time of closing the sale of tender. The demand draft may be submitted in a separate envelope.

2. Tenderers are required to deposit **1% of the total amount quoted** inclusive of all charges as earnest money with the Council by means of A/c Payee Demand Draft in favour of "**Vegetable and Fruit Promotion Council Keralam**" payable at Ernakulam.
3. Complete tender along with the requisite EMD shall be received in the office of The Chief Executive Officer, VFPCCK upto **12:00 hrs on 22 /09 /10** The bids shall be opened on the same day at 14:30 hrs in the presence of desirous tenderer(s).
4. Tender not accompanied with requisite EMD and not submitted as per instructions contained in the tender document are liable for rejection.
5. The undersigned reserves the right to accept or reject any one or all the tenders without assigning any reason.

Sd/  
**Chief Executive Officer**

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**TENDER FOR LapTop Computer**

**A. TECHNICAL SPECIFICATIONS**

**Item 1 : HP Laptop with the following specifications :**

**13 Nos**

**HP ProBook 4520s Notebook**

**New Caviar ID**

**Intel Core i3-350M Processor (2.26 GHz, 3 MB L3 cache)**

**Mobile Intel HM57 Express Chipset**

**Intel HD Graphics**

**15.6-inch diagonal LED-backlit HD Bright View (1366 x 768)**

**Webcam Integrated 2 MP**

**RAM 3 GB DDR3**

**Preloaded Win 7 Pro**

**500 GB 7200 rpm SATA II Hard Drive**

**DVD+/-RW SuperMulti DL LS Drive**

**6-cell Li-Ion battery**

**Integrated Fingerprint reader**

**Ethernet (10/100/1000 NIC)**

**support for 802.11b, g, and n**

**Bluetooth Spec v2.1 compliant**

**HP Standard 1 year warranty**

**HP Standard Carry Case**

## Instructions To Tenderers and General Terms and Conditions

1. All the above hardware should be brand new, standard production items. Original user's manual, related software and warranty documents should be supplied along with the hardware.
2. The bidder should guarantee to replace free of charges, any part that may malfunction/get damaged through use by reason of defective materials, or climatic conditions within the warranty period, which will commence from the date of installations of the hardware.
3. The bidder should also agree to deliver/replace free of charge, damaged parts within the warranty period at a place where the equipment is installed and working, within a day from the date of notifying it.
4. In case, where no service can be provided at any place the systems are installed, the bidder should arrange prompt service offered by qualified service personnel of a third party without any additional cost or lowering the standard of services. Towards this, necessary undertaking specifying the agency and their expected service should be given.
5. The supply of the items should be effected within two weeks from the date of firm order at the office of the Vegetable and Fruit Promotion Council Keralam, Mythri Bhavan, Kakkanad, Kochi – 37 .
6. The qualifying supplier should ensure delivery of the above hardware within the stipulated time and in the event of delay in supplying the items, the management will have the right to cancel the order.
7. The bidder should certify and provide proof for its own full stock of spare parts and service facilities **All OVER KERALA**.
8. The bidder should provide a list of customers in Ernakulam district, with details of installations made.
9. The bidder should indicate the time required to attend service calls and rectification of fault (if any).
10. The bidder should also indicate in the bid, their willingness to undertake Annual Maintenance Contract, after the warranty period, for a period of two years and its cost.
11. Payment will be made only after successful installation and satisfactory functioning of the hardware. No advance payment will be made.
12. The bidder should quote the price for each item separately and lump sum amount shall not be quoted for several items together.
13. The bids should be submitted in sealed envelope on or before 22 /09 /2010 (12:00hrs) to the Chief Executive Officer, Vegetable and Fruit Promotion Council Keralam, Mythri Bhavan, Kakkanad, Kochi – 37.

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