



**GOVERNMENT OF KARNATAKA
(DEPARTMENT OF COMMERCIAL TAXES)**

**OFFICE OF THE JOINT COMMISSIONER OF COMMERCIAL TAXES (ADMIN),
Vanijya Terige Karyalaya-02, NGV Housing Complex, Rajendranagar,
Koramangala, Bengaluru-560047.
Telephone: 080-25704833**

No. JCCT (ADMN)/DGSTO-4/CR-02/2023-24

Date : 30-12-2023

TENDER NOTIFICATION

1. The Joint Commissioner of Commercial Taxes (Admin), DGSTO-4, TTMC, BMTC Building, Koramangala, Bengaluru (herein after called as "CTD") is in the process of Supply and installing Digital Network Items (Facility to Internet and other things) Like IO port, Patch Card, Switch Port, CCTV, and Intercom Telephone.
2. As part of the procurement process tenders are now invited in two cover systems **through e-Procurement platform** for supply and installing Digital Network Items (Internet Facility) Like IO port, Patch Card, Switch Port, CCTV, and Intercom Telephone.
3. The specifications of the Digital Network Items are at Annexure-1, provided that the Tender Accepting Authority reserves the right to vary the quantity of Digital Network Items articles required to the extent of either way of the above requirement.
4. The authorities and schedule for tender process are as under:

1.	Designation and address of the procuring entity	Joint Commissioner of Commercial Taxes (Admin), DGSTO-4, Vanijya Terige Karyalaya-02, next to NGV Housing Complex, Rajendranagar, Koramangala Bengaluru-560047
2.	Name of the project for which procurement is to be effected	For use in the office digital infrastructure setup.
3.	Site Visit for inspection (Pre-bid meeting)	08.01.2024
4.	Last date for submission of pre-bid query	10.01.2024 within 17:00
5.	Last date for response on pre-bid query by	12.01.2024 within 17:00
6.	Last date and time for receipt of bid	16.01.2024 within 17:00

7.	Date, time and venue for opening of technical bid;	18.01.2024 at 15:00 Venue: Joint Commissioner of Commercial Taxes (Admin), , 4 th Floor, 'Vanijya Therige Karyalaya-2', Near NGV, Koramangala, Bengaluru-560 047
8.	Date, time and venue for opening of Financial bid;	19.01.2024 at 15:00 Venue: Joint Commissioner of Commercial Taxes (Admin), , 4 th Floor, 'Vanijya Therige Karyalaya - 2', Near NGV, Koramangala, Bengaluru-560 047
9.	Telephone No. and e- mail ID for contact	080-25704833 jccadmndvo4 @gmail.com

Tender document can be downloaded from the website <http://ctax.kar.nic.in> or from <http://eproc.karnataka.gov.in/>.

5. The bids should be submitted through e-Procurement platform vide <https://eproc.karnataka.gov.in/>
6. **The following are the Pre-Qualification Terms & Conditions under this tender notification.**
 - i. The bidder should satisfy all the terms and conditions.
 - ii. CTD will not deal with any entity other than the authorized bidder, whatsoever the nature of its relation with the bidder.
 - iii. Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation of Tender.
 - iv. Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the Government of Karnataka.
7. **Technical Bid:** The Technical bid should be complete in all respects and contain all information about the Supply and installing Digital Network Items (Internet Facility and other things) Like IO port, Patch Card, Switch Port, CCTV and Intercom Telephone. as specified in Annexure-1 of this document. It should not contain any price information. However, it should confirm that all required rates have been quoted in Commercial Offer (CO), without showing the actual amounts in the Technical Bid. It is mandatory to submit all the details in the prescribed formats duly filled in, along with the offer. The Commercial Tax Department, at its discretion, may not evaluate a technical bid in case of non- submission or partial submission of technical details. The technical bid must be submitted by the bidder to the CTD in an organized and structured manner. etc.,

i. **Criteria for Technical Bid**

Sl. No	Criteria	Documents Required
1	Bidder should submit a declaration for having an office in Bengaluru	(Refer Annexure-2)
2	<p>i. The bidder should be a company registered under the Companies Act, 1956/2013 or a Limited Liability Partnership Firm registered under the Limited Liability Partnership Act, 2008 or a Partnership firm registered under the partnership Act, 1932 or a person registered under the GST Act, 2017.</p> <p>ii. Bidder should have valid GSTIN under GST Act and Permanent Account Number (PAN) issued by the income tax department.</p>	<p>Certificate of Incorporation / Other Certificates / documents and Commencement of Services. (Refer Annexure-3)</p> <p>Copy of certificate of GSTIN under GST Act and Permanent Account Number (PAN) card issued by the income tax department should be provided. (Refer Annexure-3)</p>
4	The bidder should have more than 50 Lakhs annual turnover for last 2 years (2021-22 and 2022-23).	Certified copy from Chartered Accountant (Audited Balance Sheet Copies) shall be provided as per the format given in Annexure-4
5	The Bidder should not be blacklisted by the Government of Karnataka or any of its department/agency or by Central / any other State/UT Government or its department/ agency for indulging in corrupt or fraudulent practices or for indulging in unfair trade practices for any reasons whatsoever as on the time of bidding	A declaration signed by Authorized signatory as per Annexure-5 .
6	Submission of Declaration of Acceptance of Terms & Conditions to Tender in the given format.	A declaration signed by Authorized signatory as per- Annexure-6

8. **Scope of Work**

The bidder should Supply and install Digital Network Items (Internet Facility and other things) Like IO port, Patch Card, Switch Port, CCTV, and Intercom Telephone. as per the requirements mentioned in annexure-1 of this tender notification to the office of the Joint Commissioner of Commercial Taxes (Admin), DGSTO-4, TTMC, BMTC Building, Koramangala, Bengaluru-560047 ; Provided that the Tender

Accepting Authority reserves the right to vary the quantity of Digital Network Items (Internet Facility and other things) required to the extent of either way of the above requirement.

9. Conditions of Bid

- i. Bids should be valid for a period of 30 days from the last date fixed for submission of bids.
- ii. Bidders should pay EMD of Rs.10,000/- (Rupees Ten Thousand Only)
- iii. The bidder can pay the EMD in the e-Procurement portal using any one of the following payment modes:
 - Credit Card
 - Direct Debit
 - National Electronic Fund Transfer (NEFT)
 - Over the Counter (OTC)
- iv. The supplier's bid will be evaluated only on confirmation of receipt of the payment (EMD) in the Government of Karnataka central pooling A/c held at ICICI Bank. For details on e-Payment services and process refer to the e-procurement portal.
- v. EMD would be returned to the unsuccessful bidders soon after the finalization of the bid. The successful bidder's EMD will be returned after furnishing of Performance Bank Guarantee.
- vi. **Commercial Bid:** Commercial Bid shall be filled, uploaded, encrypted by the Digital Signature of the Bidder.
- vii. 'Price', will be inclusive of all the costs such as Transportation, Taxes & Duties. The bidder should mention net value of the product to be supplied and tax element (GST etc.) separately and then put the total value in the financial bid document.
- viii. CTD reserves the right to issue any addendum/corrigendum to this bid document at any time prior to 5 days before the last date for submission of bids. The CTD may amend any of the bid terms, which would be communicated/ indicated to the bidder as addendum/ corrigendum to bid document in the e-Procurement portal. The amendment so carried out will be binding on all the bidders. It will be assumed that addendum/corrigendum have been taken into consideration by the bidders in their offers after intimation, amendments shall be deemed to form an integral part of this tender document.
- ix. Communication from CTD will, inter alia, be by e-mail id provided in the bid document. Bidders may provide alternate e- mail id for further communication.
- x. The Earnest Money Deposit (EMD) may be forfeited if the bidder withdraws his bid during the period of bid validity or in case of successful bidder's failure to Supply of the Above Materials.
- xi. The cost incurred towards bidding and submission of tender documents is the responsibility of bidders, regardless of the conduct or outcome of the tendering process.

10. Evaluation of bid:

- A. Prequalification Evaluation:** The CTD will first scrutinize the eligibility of the prospective bidders as per "Prequalification criteria" mentioned in clause 6 and

7 above, based on the documents submitted by the bidder. The offers of the bidders who fulfill the mentioned prequalification criteria will be taken up for further scrutiny i.e. the technical evaluation.

B. Technical bid evaluation:

- i. CTD will scrutinize the technical offers. In the evaluation, CTD will determine whether the technical details along with documents furnished are as per bid requirements and whether item is quoted as per the Annexure.
- ii. The technical evaluation will be done based on the information provided by Bidder against the specifications furnished regarding the materials to be supplied.
- iii. Only those bidders who qualify in the technical evaluation will be treated as qualified for the commercial evaluation.

C. Commercial Bid Evaluation:

- i. Commercial bid offers of only those bidders who qualify technically shall be opened on the date & time specified in the bid schedule.

11. Award of Contract


- i. The Contract will be awarded to the successful bidder(s) which is having lowest commercial offer and selected as per clause 11. The decision of CTD is final in this regard.
- ii. Purchase order will be issued to the successful bidder,
- iii. The Commercial Taxes Department reserves the right to reject all or any of the tenders.
- iv. The successful bidder should enter into an agreement with CTD within 10 days of the receipt of the award of the contract based on the terms and conditions contained in this bid document.
- v. The bidder should complete the work of supply and installation within the stipulated period as in clause 12.1 below.

12. Supply of Stationary Articles:

- i. Digital Network Items (Internet Facility and other things) Must be completed within 15 (fifteen) days from the date of issue of purchase order.
- ii. 100% of the contract value will be released within 30 days of supply and installation Digital Network Items (Internet Facility and other things) in the office of the Joint commissioner of commercial Taxes (Admin), DGSTO-4, Koramangala, Bangalore-560047.
- iii. Note: In e-Procurement Portal, supplier has an option of withdrawing the bid by digitally signing to withdraw/cancel bid before the bid submission time /date.

Help Desk e(Procurement) : **080-25704833**

e-mail: jctadmndvo4@gmail.com


Joint Commissioner of Commercial Taxes
(Admin), DGSTO-4, Bengaluru
Taxes, (Admn.)
DGSTO-4, Bangalore-47

ANNEXURE – 1:
Supply Of Goods

Sl No	Description of Goods	Quantity	Rate per Unit
1	IO, (D-LINK/COMMSCOPE)	290	
2	Back Box (D-LINK/COMMSCOPE)	290	
3	FACE PLATE (D-LINK/ COMMSCOPE)	230	
4	DUAL FACE PLATE (D-LINK/ COMMSCOPE) (VOICE & DATA)	60	
5	PATCH CARD (D-LINK/AMP) 2Mtr	265	
6	PATCH CARD (D-LINK/AMP) 2Mtr 1Mtr,1.5Mtr, 2Mtr (Based on workstation Requirements)	290	
7	PATCH CARD (D-LINK/AMP) 5Mtr	40	
8	D-LINK GIGABITE MANAGABLE SWITCHES 48 PORT 100/1000MBPS	07	
9	D-LINK 48 PORT PATCH PANNEL	07	
10	HIKVISION CCTV CAMERA BULLET IP CAMERA 5MP	03	
11	HIKVISION CCTV CAMERA DOME IP CAMERA 5MP	11	
12	HIKVISION 16 4K HD IP NVR 8MB SUPPORT	01	
13	INTERCOM CONNECTION WITH TELEPHONE (Key-telephone system 4X64 lines with 100 Line DP box)	56 Normal Telephone, 2 Caller Id Phones & 1 DP Box	
14	RJ 11 IO VOICE	60	
SERVICE			
01	INSTALLATION CHARGES OF ABOVE GOODS (INTERNET & CCTV RELATED) (TOTAL in RS)	-	-

***Note: Printed text is as per the Annexure-1A**

Annexure-2 to tender notification No. JCCT(ADMN)/DGSTO-4 /CR-02/2023-24
Undertaking on Office Premises

This is to certify that -----has an office
in the Bengaluru. Relevant address proof is enclosed.

Company Secretary / Authorized Signatory

Name of Signatory:

Bidder Name:

Date:

Place: Bengaluru

**Annexure-3 to tender notification No. JCCT(ADMN)/DGSTO-4 /CR-02/2023-24.
Details of the Bidder**

Sl. No.	Particulars			Details
1.	Name of the Bidder			
2.	Address of the Bidder			
3.	Status of the Company (Public Ltd/ Pvt. Ltd/LLP/ Partnership firm/Proprietorship Concern registered under GST)			
4.	Details of Incorporation of the Company			
	CIN			
5.	Details of Commencement of Business			
6.	Goods and Services Tax Registration Number(GSTIN) And Professional tax along with certificate.			
7.	Permanent Account Number (PAN)			
8.	Name & Designation of the authorized person to whom all references shall be made regarding this tender			
9.	Mobile Number of the Authorized person			
10.	Telephone No. (with STD Code)			
11.	e-Mail of the contact person:			
12.	Financial Details (as per audited Balance Sheets) (in Cr)			
13.	Year	2021-22	2022-23	
14.	Net Worth			
15.	Turnover			

Annexure-4
to tender notification No. JCCT(ADMN)/DGSTO-4 /CR-02/2023-24.
Turnover Details

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the annual turnover furnished by << COMPANY NAME >> for last 3 years i.e. 2021-22 and 2022-23 in the business of Electronic Items (Facility to internet and other things) and other related articles is as below. This is as per the Statement of Accounts which has been duly verified by me and found correct.

Financial year	Total Turnover of the Company / Firm / Person (Rs. in Lakhs)	Total Turnover from the business of supplying Stationary and other related articles (Rs. in Lakhs)
2021-22		
2022-23		

Place:

Date:

**Seal & Signature of
Chartered Accountant**

**Annexure-5 to tender notification No. JCCT(ADMN)/DGSTO-4 /CR-02/2023-24.
Undertaking on being not blacklisted**

This is to certify that M/s -----is not blacklisted by Government of Karnataka or any of its agencies for any reasons, whatsoever and not blacklisted by Central / any other State / UT / Government, or its agencies for indulging in corrupt, or fraudulent practices or for indulging in unfair trade practices as on 30st Nov 2023.

Company Secretary / Authorized Signatory

Name of Signatory:

Bidder Name:

Date :

Place: Bengaluru

**Annexure-6 to tender notification No. JCCT(ADMN)/DGSTO-4 /CR-02/2023-24.
Format for Declaration of Acceptance of Terms and Conditions in RFP (Request For
Proposal)**

To,

Sir/Madam,

Subject:

Reference: Tender No:

Sir/Madam,

I have carefully gone through the Terms & Conditions contained in the RFP document [No. _____]
Regarding the supply of Network digital items (Facility to internet and other things).

I declare that all the provisions of this RFP/Tender Document are acceptable to my company/firm. I further certify that I am an authorized signatory of my company/firm and am, therefore, competent to make this declaration.

Yours faithfully,

(Signature of the Bidder)

Printed Name:

Designation:

Date: