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A-81/6/2017

09.03.2018

Sub : Finalization of tender for procurement of Laptop – 2 Nos. vide Tender Ref. No.KF-EDP-2017-18/003 dt. 07.02.2018 based on bid evaluation Criteria.

Ref : 1. Pre-bid meeting held on 17.02.2018

2. Minutes of Bid opening conducted on 28.02.2017 dt. 07.03.2018.

1. With reference to minutes of bid opening held on 28.02.2018 for procurement of Laptop 2 Nos., 17 bids were received and opened.
2. Out of these 17 bids, 4 bids were rejected due non-compliance of Monitor size and authorization letter.
3. Out of the 13 qualified bids, bid evaluation criteria is prepared and enclosed;
4. Based on bid evaluation criteria, M/s. Simos Peripherals (P) Ltd, Chennai have become L-1 for Rs. 1,04,548/- (Rupees one lakh four thousand five hundred forty eight only) towards supply of Laptop 2 Nos. – Model Lenova V110 as per specification given in the bid. This price is inclusive of GST, free delivery and installation at our place.
5. No advance payment will be made to the L-1 bidder for the above supply of item.
6. On completion of delivery of items only, final payment will be made to them.
7. A draft purchase order is enclosed for approval.
8. Sanction may be accorded for Rs. 1,04,548/- (Rupees one lakh four thousand five hundred forty eight only) towards procurement of Lenovo V110 Laptop 2 Nos.as per specification given in the bid document from M/s. Simos Peripherals (P) Ltd., Chennai.
9. Submitted for approval, Please.

S. Chinnappa
EDP
13/3/18
AO i/c
13/3/18

DIRECTOR-IN-CHARGE

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KALAKSHETRA FOUNDATION

01.03.2018

Minutes of bid opening conducted on 01.03.2018 : 11.00 am at Director's Office towards procurement of supply of Laptops – 2 Nos.

- (i) Tender Ref : KF-EDP-2017-18/003 dt. 07.02.2018
- (ii) Corrigendum Tender Ref : KF-EDP-2017-18/003 dt. 17.02.2018

1. The following officials from Kalakshetra Foundation have present for the pre-bid meeting.

- (i) Mr. S. Muralikrishnan – Chief Accounts Officer
- (ii) Mr. S. Ramachandran – AO-in-charge
- (iii) Mr. S.Chittibabu – EDP Programmer

2. The representatives of the following bidders from various companies attended for the bid opening and their attendance sheet is enclosed.

- 1) MCCANN Info Solution
- 2) Prahith's Infotech Marketers
- 3) Intelli Systems
- 4) USAM Technology Solutions (P) Ltd
- 5) KN Infotech
- 6) SS Information Systems Pvt Ltd
- 7) Laya Infosys
- 8) Felix Infotech P Ltd
- 9) Ascent e-Digit Solutions (P) Ltd
- 10) Arrow Technologies P Ltd
- 11) AMV Infocom P Ltd
- 12) SIMOS Peripherals P Ltd
- 13) IT Delights
- 14) IDS Solutions P Ltd
- 15) Vishaal Computers
- 16) DCRR Infra P Ltd
- 17) Oasis Solutions

3. The 17 bids Nos were opened, prices were read out and recorded in a excel format. (enclosed).

Submitted for approval, Please.

EDP *S. Chittibabu*
AO/c
[Signature]
CAO 03/3/18

DIRECTOR-IN-CHARGE

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Tender Ref No. KF/EDP/2017-18/003 dated 07.02.2018
 Corrigendum Tender Ref No. KF/EDP/2017-18/003 dated 17.02.2018
 Tender for supply of Laptop 2 Nos.

TENDER OPEN DATE : 01.03.2018 - 11.00 HOURS
 TENDER OPENED AT : CENTRAL OFFICE, KALAKSHETRA FOUNDATION, TIRUVANMIYUR
 QUALIFIED BIDS - BID EVALUATION CRITERIA

S.No.	Bid Ref. No.	Name of the Bidder	Bid Document with Rates	Model / Brand Name	Company Profile	Authorisation	PAN	GST	NEFT Details	Specification as per Tender Document	Bid Status	Bid Value	Position
1	B12	SIMOS Peripherals P Ltd	YES	Lenova V110	YES	YES	YES	YES	YES	YES	Qualified	1,04,548.00	L-1
2	B07	Laya Infosys	YES	ACER TMP259	YES	YES	YES	YES	YES	YES	Qualified	1,13,257.00	L-2
3	B05	KN Infotech	YES	Lenova V110	YES	YES	YES	YES	YES	YES	Qualified	1,13,764.00	L-3
4	B15	Vishaal Computers	YES	HP 250 G6	YES	YES	YES	YES	YES	YES	Qualified	1,13,900.00	L-4
5	B14	IDS esolutions P Ltd	YES	ACER	YES	YES	YES	YES	YES	YES	Qualified	1,15,896.00	L-5
6	B03	IntelliSystems	YES	Dell Latitude 3590	YES	YES	YES	YES	YES	YES	Qualified	1,17,056.00	L-6
7	B09	Ascent e-Digit Solutions (P) Ltd	YES	ACER Travelmate	YES	YES	YES	YES	YES	YES	Qualified	1,17,676.00	L-7
8	B16	DCRR infra P Ltd	YES	Dell Latitude 3590	YES	YES	YES	YES	YES	YES	Qualified	1,22,720.00	L-8
9	B01	MCCANN Info Solution	YES	HP 348 G4	YES	YES	YES	YES	YES	YES	Qualified	1,26,938.00	L-9
10	B06	SS Information Systems Pvt Ltd.	YES	Dell Latitude 3590	YES	YES	YES	YES	YES	YES	Qualified	1,30,224.00	L-10
11	B13	IT Delights	YES	HP 250 G6	YES	YES	YES	YES	YES	YES	Qualified	1,30,980.00	L-11
12	B04	USAM Technology Solutions (P) Lt	YES	HP	YES	YES	YES	YES	YES	YES	Qualified	1,43,658.00	L-12
13	B08	Felix Infotech P Ltd	YES	HP Probook G5	YES	YES	YES	YES	YES	YES	Qualified	1,59,418.00	L-13

Schubert
 EDP.

Aoi/c

CAO

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Tender Ref No.KF/EDP/2017-18/003 dated 07.02.2018
Corrigendum Tender Ref No.KF/EDP/2017-18/003 dated 17.02.2018
Tender for supply and installation of Laptop 2 Nos
TENDER OPEN DATE : 01.03.2018 - 11.00 HOURS

TENDER OPENED AT : CENTRAL OFFICE, KALAKSHETRA FOUNDATION, TIRUVANMIYUR

REJECTED BIDS

S.No.	Bid Ref. No.	Name of the Bidder	Bid Document with Rates	Model / Brand Name	Company Profile with customer list	Authorisation	PAN NO	GST NO	NEFT BANK Details	Bid Value	Bid Status	Reason for rejection
1	B02	Prachith's Infotech Marketers	YES	HP 348	YES	YES	YES	YES	YES	1,33,400.00	Rejected	Monitor size required is 15.6" where as bidder quoted for 14".
2	B10	Arrow Technologies P Ltd	YES	ACER Travelmate	YES	YES	YES	YES	YES	1,12,256.00	Rejected	Monitor size required is 15.6" where as bidder quoted for 14".
3	B11	AMV Infocom P Ltd	YES	ACER TMP 249-G2M	YES	YES	YES	YES	YES	1,12,749.00	Rejected	Monitor size required is 15.6" where as bidder quoted for 14".
4	B17	OASIS	YES	Lenova Ideapad	YES	NO	YES	YES	YES	1,23,503.00	Rejected	No authorization letter enclosed.


S. Chithambal
EPP


CAO