



KARNATAKA STATE BEVERAGES CORPORATION LIMITED

(A Govt. of Karnataka Enterprise)

4th Floor, TTMC "A" Block, BMTC Building, K.H.Road,

Shanthinagar, Bangalore-560 027

Ph: 22483638/ 39 Fax: 22483645

Tender Reference Number: MIS-11/6/2017-MIS-KSBCL

Date: 05-05-2017

SHORT TERM TENDER DOCUMENT

for

Supply and Installation of Desktop PCs to Spirit Depots

Tender documents can be downloaded from website

<https://eproc.karnataka.gov.in>

Tender Processing Fee and EMD shall pay through e-procurement in the following modes:

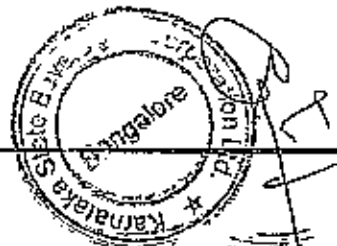
Online Payments:

- i. Credit card – Visa or Master card (any bank)
- ii. Debit card – Visa, Master or Maestro card (any bank)
- iii. Net banking – Selected Banks only

Offline Payments:

- iv. NEFT/RTGS – (Any nationalized bank)
- v. Remittance at the bank counter using challan (ICICI bank only)

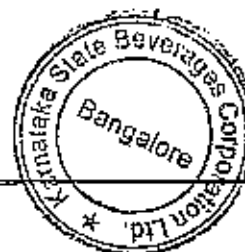
Earnest Money Document **Rs.30,000/-** (Rupees Thirty Thousand only)



Tender invitation for Quotation

Karnataka State Beverages Corporation Limited, (the Corporation or KSBCL in short) invites offers through e-procurement from eligible reputed OEM's or their authorized dealers/ vendors herein afterwards called as 'vendor/ bidder' for Supply and Installation of Desktop PCs to Spirit Depots. The details are given below:

Tender Reference	MIS -11/08/2017
EMD	Rs.30,000/-
Tender Publishing date	05-05-2017
Last Date for receipts of offer	17-05-2017 - 14:00 Hours
Date and time of opening of offer	19-05-2017 - 11:30 Hours
Address for Communication	The Managing Director Karnataka State Beverages Corporation Limited. Address: 4th Floor, TTMC "A" Block, BMTc Building, K H Road, Shanthinagar, Bangalore-560 027, Karnataka
Contact Telephone Numbers	080-22483636/638/639 extn 313 / 314



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[Handwritten signature]

1. About the Corporation;

Karnataka State Beverages Corporation Limited, a wholly owned Government of Karnataka Company is the sole canalizing agent for liquor sales in Karnataka State.

2. Objective and scope of this Tender

Supply and Installation of new 30 (thirty) with a provision to increase / decrease 25% Desktop PCs to Spirit Depots of KSBCL across Karnataka State as in **Annexure-11**.

3. Qualification Criteria

Only the vendor/ bidder who meet all the qualifications mentioned in **Annexure-1 "Qualification Criteria"** of the tender are eligible to participate in the tender.

4. Terms and Conditions

The Terms and conditions for vendor/ bidder who participate in this tender are specified in **Annexure-2 - "Terms and Conditions"**. These terms and conditions are binding on all the vendor/ bidder. These terms and conditions will also form part of the purchase order, to be issued to the successful vendor/ bidder on the outcome of the tender process.

5. Earnest Money Deposit (EMD)

Vendor/ bidder are required to deposit EMD of Rs. 30,000/- (Rupees Thirty thousand only) shall pay through e-procurement following modes

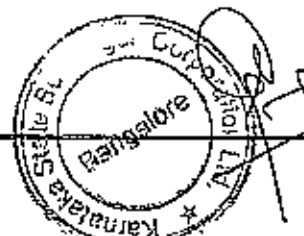
Online Payments:

- i. *Credit card - Visa or Master card (any bank)*
- ii. *Debit card - Visa, Master or Maestro card (any bank)*
- iii. *Net banking - Selected Banks only*

Offline Payments:

- iv. *NEFT/RTGS - (Any nationalized bank)*
- v. *Remittance at the bank counter using challan (ICICI bank only)*

Offers made without EMD will be summarily rejected. No interest would be payable on the EMD amount. The EMD shall be refundable to un-successful bidders after placing Purchase Order to the successful bidder. EMD of the successful tenderer will be refunded after the receipt of Performance Bank Guarantee.



6. Forfeiture of EMD

If the successful vendor/ bidder fails to fulfill the obligations specified in this tender document, EMD paid by the successful vendor/ bidder will be forfeited.

7. Offer Validity Period

The offer should be valid for a period of 180 days from the date of the opening of financial bid of the tender.

8. Address for Communication

The Managing Director,
Karnataka State Beverages Corporation Limited,
4th Floor, TTMC "A" Block, BMTC Building, K.H.Road,
Shanthinagar, Bangalore-560 027, Karnataka

9. Proposal Ownership

The proposal and all supporting documents submitted by the vendor/ bidder in this tender process shall become the property of the Corporation.

10. Modification and Withdrawal of Offers

Vendor/ bidder are not allowed to modify their offer when once submitted. No offer can be withdrawn by a vendor/ bidder after the closing date and time for submission of offers.

11. Opening of offers

Offers received within the prescribed closing date and time will be opened in the presence of only the vendor/ bidder who have submitted their offer in response to this tender on the date and time specified in this tender document. The vendor/ bidder present shall sign a register of attendance.

12. Preliminary Scrutiny

Offers from vendor/ bidder not meeting the qualification criteria will be rejected.

The Committee of the Corporation will scrutinize the offers received to determine whether they are complete and as per tender requirements,



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whether documentation as asked for and required to evaluate the offer has been submitted, whether the documents have been properly signed and whether items are offered as per the tender requirements.

13. Clarification of Offers

To assist in the scrutiny, evaluation and comparison of offers, the Corporation may, at its discretion, ask some or all vendor/ bidder for clarifications on the offer made by them in writing or by email. The request for such clarifications and the vendor/ bidder's response will necessarily be in writing or email (systally@ksbcd.com)

14. No Commitment to Accept any Offer

The Corporation shall be under no obligation to accept any offer received in response to this tender and reserves its right to reject all offers including complete offers without assigning any reason whatsoever. The Corporation reserves the right to make any changes in the terms & conditions of purchase as and when need is felt.

The Corporation will not be obliged to meet and have discussions with any vendor/ bidder and /or to entertain any representations which is deemed unfit.

15. Documentation

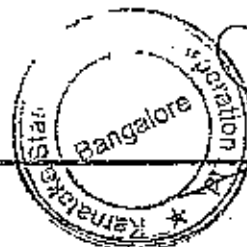
Technical information in the form of Brochures/ Manuals/ CD etc. must be submitted in support of the offer made.

16. Submission of Technical Details

It is mandatory to provide the technical details in the format of Technical Details & Specifications **(Annexure-3)**.

The offer may not be evaluated /may be rejected by the Corporation in case of non-adherence to the format or partial submission of technical information as per the format given in the offer. The deviations in the technical details should be mentioned in the technical offer only **[Annexure-3]** and on the contrary specifying the deviations elsewhere in the offer is not acceptable and will not be considered.

The Corporation shall not allow/permit changes in the technical details after due date for submission of offers.



17. Technical Documents required in online submission :

- a) Checklist
- b) Documentary Proof of office at Bangalore as per - Annexure-1 (1)
- c) Audited Balance Sheet & PL Account for the year 14-15 & 15-16 or Chartered Accountants Certificate certifying the turnover of the Company / Firm as per - Annexure-1 (2)
- d) Duly Signed Terms and Conditions - Annexure-2
- e) Duly Signed Technical Specifications - Annexure-3
- f) Covering letter format (Should be in the letterhead of the Company) as per - Annexure-4
- g) Details of Vendor / Bidder as per - Annexure-5
- h) Letter of undertaking of authenticity as per - Annexure-6
- i) Manufacturers Authorization Form (MAF) as per - Annexure-7
- j) Experience Details (Minimum of 3 customer reference) as per - Annexure-10
- k) Location Details of Supply & installations of Desktop PCs as per- Annexure-11
- l) List of Branches across Karnataka as per - Annexure-12

Note :

- a) Entire document to be uploaded **ONLY** in PDF format.
- b) All pages of the report should be signed with seal

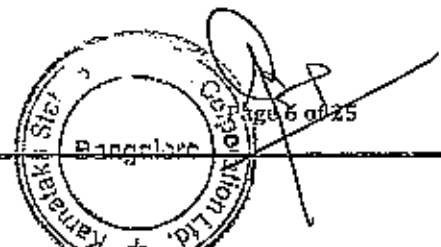
18. Commercial bid required in online submission

Document required to be submitted online is **Annexure-9**

19. Erasures or Alterations

The Offers containing erasures or alterations will not be considered. There should be no hand-written material, corrections or alterations in the offer. Technical details must be completely filled in. Correct technical information of the product being offered must be filled in. Filling up of the information using terms such as "OK", "accepted", "noted", "as given in brochure/manual" is not acceptable. The Corporation may treat such Offers as not adhering to the tender guidelines and as unacceptable.

Only Annexure-9 will be permitted to fill-in by hand-written material, in the format provided by us. Annexure-4, 5, 7, 10 & 12 are provided in Word Document format, which are required to be typed and converted into PDF, all other documents should be signed on PDF format provided by us only.



20. Fixed Price

The offer shall be on a fixed price basis, inclusive of all taxes and levies.

No price increase due to increases in customs duty, excise, tax, dollar price variation etc. will be permitted. However, any downward revision of VAT, customs duty, excise, tax, dollar price, the benefit of which has to be passed on to the Corporation.

21. Guarantees

The vendor/ bidder should guarantee that the items delivered to the Corporation are brand new, including all components as per Annexure - 6.

22. Letter of undertaking of Authenticity

The vendor/ bidder should give an undertaking in the format given in Annexure-6.

23. Negotiation

It is absolutely essential for the vendor/ bidder to quote the lowest price at the time of making the offer in their own interest, as the Corporation will not enter into any price negotiations, except with the lowest quoting vendor/ bidder (L1), in case of absolute necessity.

24. Liabilities of KSBCL

This tender is not an offer by the Corporation, but an invitation for vendor/ bidder responses. No contractual obligation on behalf of the Corporation, whatsoever, shall arise from the tender process unless and until a formal work order is issued by duly authorized officer of the Corporation to the successful tenderer.

25. Proposal Process Management

The Corporation reserves the right to accept or reject any/all proposal/ to revise the tender document, to request one or more re-submissions or clarifications from one or more Vendor/ bidder, or to cancel the process in part or whole. No Vendor/ bidder are obligated to respond to or to continue to respond to the tender. Additionally, the Corporation reserves the right to alter the requirements, in part or whole, during the tender process. Each party shall be entirely responsible for its own costs and expenses that are incurred while participating in the tender, subsequent presentation and contract negotiation processes.

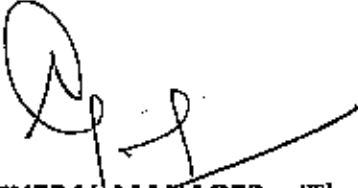
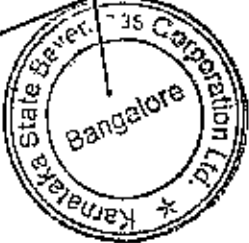


26. Downloading of Tender document from Corporation's website and e-procurement website <https://eproc.karnataka.gov.in/>

The tender document is also available for download from the Corporation's website www.ksbcl.com for reference. But, it should be strictly noted here that the documents should be uploaded to the e-Procurement website <https://eproc.karnataka.gov.in/> only.

In case of any dispute/discrepancy the physical version of the tender available with the Corporation will be final & binding on all who participate in the tender.

For Karnataka Beverages Corporation Ltd.,


(GENERAL MANAGER - IT)


Annexure-1

QUALIFICATION CRITERIA

1. The vendor/ bidder must have an office in Bangalore, Karnataka. Vendor/ bidder should enclose attested copies of Property tax bill/ Lease agreement, Electricity Bill, Telephone Bill, VAT/CST Registration and PAN.

The vendor/ bidder company/ firm should have an annual turnover of Rs.100 lakhs or above from businesses relating to sales and support computer hardware in India during the last 2 years (2014-15 & 2015-16). Vendor/ bidder should furnish copies of audited balance sheets for the last two years (2014-15 & 2015-16) in support of annual turnover or Certificates issued by Chartered Accountant

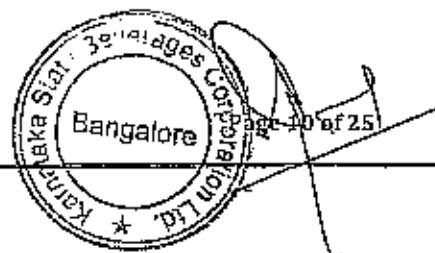
2. The vendor/ bidder should have experience for supply and installation of computer systems in Government Sector i.e. Government, Public Sector Undertakings, Autonomous Bodies, Research and Educational Institutions etc. The bidder must have at least 3 customer reference sites installations. (Annexure- 10).
3. The vendor/ bidder should have an MAF for supply and installation of Desktop PCs. Copy of the same need to be submitted.
4. The OEM should have Service Center operating in Bangalore and in Major cities of Karnataka. Communication address and telephone number should be provided.



Annexure-2

TERMS AND CONDITIONS

1. Quotes submitted must be clearly legible, duly signed by authorized signatories.
2. **Time Schedule**
Supply and Installation **Desktop PCs to Spirit Depots** shall be done within 45 Days from the date of issue of delivery instructions / and acceptance of PO.
3. **Bid Pricing and process:**
 - a. Prices shall be quoted in Indian Rupees only.
 - b. Price shall be inclusive of all freight, forwarding, transit insurance and installation charges.
 - c. Prices stated in the bid-offers submitted by vendor/ bidder/ OEM's are in accordance with the tender document. The Vendor/ bidder further understand that the quantities and scope of work as specified in this tender may vary at the time of award of work order as per the discretion and requirements of the Corporation.
4. **Payment terms:**
 - No advance payment will be made.
 - 90% of cost for the items supplied and on successful implementation as certified by Spirit Depot Managers of the Corporation.
 - Balance 10% after 30 days of satisfactory installation and acceptance by the Corporation, on submission of Performance Bank Guarantee valid till the expiry of warranty period.
5. **Taxes/Duties/Etc.:** Prices shall be inclusive of Excise Duties. The prices shall strictly be submitted in the given format. Quoted prices shall be indicated with C.S.T. and VAT and the tax components as applicable shall be mentioned separately in the respective columns.
6. **Penalty:**
 - 1.1. Failure to supply and installation of the Desktop PCs within the time schedule as mentioned in Terms and Conditions above shall entail a penalty equal to 2% of the value of the bid price subject to maximum amount equivalent to that of the EMD amount. Apart from the penalty, Corporation also reserves right to cancel the entire order.
 - 1.2. During warranty period, if the complaint is not resolved within 48 hours, penalty of Rs. 200 per day per instance will be levied from the date of lodging the complaint till date of resolution of the complaint subject to a maximum of Rs.5,000/- per Desktop PC per instance. The amount of penalty will be recovered from the payment due if any to KSBCL or will be recovered by Invoking Performance Bank Guarantee.



7. **Performance Bank Guarantee:** Once the purchase order is issued and on the successful supply and installation of **Desktop PCs to Spirit Depots** but before putting request for release of balance 10% payment, the vendor/ bidder shall submit to the Corporation a Performance Bank Guarantee as in **Annexure -8 (PBG)** worth 10% of the cost of the Work Order value, valid for the entire warranty period.
8. **WARRANTY:**
- Onsite Comprehensive warranty shall be for a minimum period of (5) Five years from the date of supply/ installation.
 - In case, a part thereof or the whole equipment is found defective the same will have to be rectified/replaced on free of charge basis without lapse of time.
 - If any Desktop PC gives continuous trouble, say four times in one month during the warranty period, the bidder shall replace the full equipment with a brand new one of the same make and model or better quality only, without any additional cost to the Corporation.
9. **Resolution of Disputes:** The Corporation and the vendor/ bidder shall make every effort to resolve issues amicably, by direct informal negotiation, any disagreement or dispute arising between them under or in connection with the contract. If after 30 (thirty) days from the commencement of such informal negotiations, the Corporation and the Vendor/ bidder are unable to resolve amicably a contract dispute; either party may require that the dispute be referred for resolution by formal arbitration.
10. All questions, disputes or differences arising under and out of, or in connection with the contract, shall be referred to two Arbitrators: one Arbitrator to be nominated by the Corporation and the other to be nominated by the Vendor/ bidder. In the case of the said Arbitrators not agreeing, then the matter will be referred to an umpire to be appointed by the Arbitrators in writing before proceeding with the reference. The award of the Arbitrators, and in the event of their not agreeing, the award of the Umpire appointed by them shall be final and binding on the parties. The Arbitration and Reconciliation Act 1996 shall apply to the arbitration proceedings and the venue of the arbitration shall be Bangalore.

Signature :

Name :

Name of the vendor/ bidder :



Annexure-3

Minimum Technical Specifications for Desktop PCs to Spirit Depots

Sr No	Technical Details	Minimum Specifications	Proposed Make and Model
1	Make /Model of Processor	7 th Gen Intel Core i5-7400 Processor and above	
2	Chipset	Intel Q170 or equivalent	
3	RAM	4GB DDR4 RAM and above	
4	RAM Speed	2133 MHz	
5	RAM Expandability	64 GB	
6	RAM Speed	2133 MHz	
7	HARDDISK	1 TB HDD and /or above	
8	Key Board	Standard Key Board (USB)	
9	Mouse	Mouse (USB)	
10	Operating System	Preloaded Windows 10 Professional and above	
11	MONITOR	18.5 and above " TFT Monitor	
12	USB Port 2.0	2 rear+2 front	
13	Display Port	Available	
14	Serial Port	Available 1 number	
15	Graphics Type	Integrated	
16	Network Connectivity	100/1000 on board Integrated Gigabit Port	
17	Warranty	3 YEAR	
18	Cables	All the required Cables	

Signature :

Name :

Name of the Vendor / Bidder:



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Annexure 4

Covering letter format (Should be in the letterhead of the Company)

Offer Reference No.: _____ Date: _____ 2017

To:

The Managing Director,
Karnataka State Beverages Corporation Limited,
4th Floor, TTMC "A" Block, BMTC Building, K.H.Road,
Shanthinagar, Bangalore-560 027, Karnataka

Dear Sir,

Tender Ref: MIS -06/11/2017

Having examined the tender document including all Annexures the receipt of which is hereby duly acknowledged, we, the undersigned, offer to "Supply and Installation of Desktop PCs to Spirit Depots " in conformity with the said tender in accordance with the Schedule of Prices indicated in the offer and made part of this offer.

If our offer is accepted, we undertake to complete delivery & installation within time frame mentioned in terms and conditions.

We agree to abide by this offer till 180 days from the date of opening of the commercial offer by the Corporation and our offer shall remain binding upon us and may be accepted by the Corporation any time before the expiration of that period.

Until a formal contract is prepared and executed, this offer, together with the Corporation's written acceptance thereof and the Corporation's notification of award, shall constitute a binding contract between us.

We understand that the Corporation is not bound to accept the lowest or any offer the Corporation may receive without assigning any reason whatsoever.

We certify that we have not been blacklisted / barred to participate in Tender or to supply hardware by any of the Public Sector Undertakings, Government Organizations and Public Sector Banks in India.

Dated this _____ day of _____ 2017

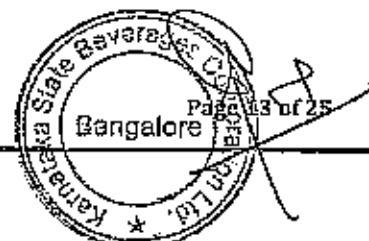
Signature: _____

(in the Capacity of:) _____

Name:

Contact No:

Email id:



Annexure 5

Details of the Vendor/ bidder

Details filled in this form must be accompanied by sufficient documentary evidence, in order to facilitate the Corporation to verify the correctness of the information.

Sl. No	Item	Details
1.	Name of Company/ firm	
2.	Postal Address	
3.	Telephone, mobile and Fax numbers	
4.	Constitution of the Company	
5.	Name and designation of the person authorized to make commitments to this tender	
6.	Email Address	
7.	Year of commencement of Business	
8.	Sales Tax Registration Number	
9.	Income Tax PAN Number	
10.	Service Tax Registration number	
11.	Whether OEM or authorized dealer/agent	
12.	Name and Address of OEM	
13.	Website address of the Company	

Signature :

Name :

Name of the Vendor / Bidder:



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Annexure 6

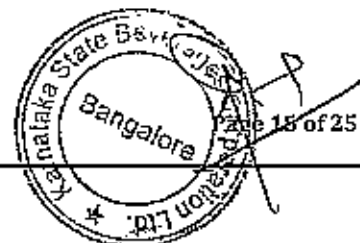
LETTER OF UNDERTAKING OF AUTHENTICITY

1. We undertake that all the components/parts /software used in the Desktop PCs supplied shall be original, new components & software only and that no refurbished/duplicate/ second hand components/ parts/ assembly/ software are being used,
2. We hereby undertake to produce the certificate from an OEM in support of above undertaking at the time of delivery/ installation. It will be our responsibility to produce such letters from our OEM suppliers at the time of delivery or within a reasonable time.
3. In case of default and we are unable to comply with the above at the time of delivery or during installation, we agree to take back the Desktop PCs without demur, if already supplied and return the money, if any paid to us by you in this regard.

Signature :

Name :

Name of the Vendor / Bidder:



Annexure 7

MANUFACTURERS' AUTHORIZATION FORM (MAF)

No.

Dated

To:

The Managing Director,
Karnataka State Beverages Corporation Limited, -
4th Floor, TTMC "A" Block, BMTC Building, K.H.Road,
Shanthinagar, Bangalore-560 027, Karnataka

Dear Sir:

We _____ who are established and reputable manufacturers of having factories at _____ (address of factory) do hereby authorize M/s. _____ (Name and address of Agent) to submit a bid, negotiate and receive the order from you.

No company or firm or individual other than M/s. _____ is authorized to bid, and conclude the contract in regard to this business.

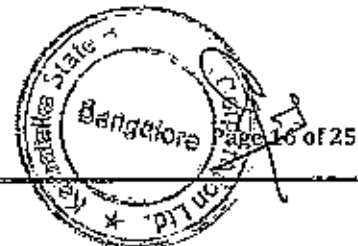
We hereby extend our full guarantee and warranty as per the Tender Document No. MIS-6/11/2017 of the Terms and Conditions for the goods and services offered by the above firm.

Yours faithfully,

(Name)

(Name of manufacturers)

Note: This letter of authority should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to bind the manufacturer. It should be included by the Bidder in its bid.



Annexure 8

PERFORMANCE BANK GUARANTEE (From scheduled Commercial Bank of India)

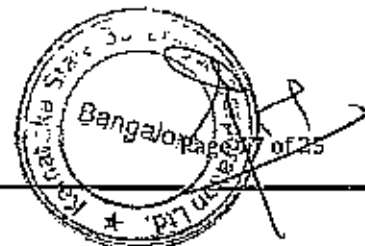
To:
The Managing Director,
Karnataka State Beverages Corporation Limited,
4th Floor, TTMC "A" Block, BMTc Building, K.H.Road,
Shanthinagar, Bangalore-560 027, Karnataka

WHEREAS(Company Name) registered under the Indian Companies Act 1956 and having its Registered Office at, hereinafter referred to as the VENDOR/ BIDDER has undertaken to Supply and Installation of Desktop PCs to Spirit Depots of KSBCL across Karnataka State, and demonstration of Guaranteed Performance in terms of the Purchase Order bearing No., dated, hereinafter referred to as "the CONTRACT.

AND WHEREAS in terms of the Conditions stipulated in the said Contract, the VENDOR/ BIDDER is required to furnish, performance Bank Guarantee issued by a Scheduled Commercial Bank in your favour to secure due and satisfactory compliance of the obligations of the VENDOR/ BIDDER in accordance with the Contract ;

THEREFORE, WE,(Name of the Bank) furnish you this Performance Guarantee in the manner hereinafter contained and agree with you as follows:

1. We,Bank do hereby undertake to pay the amounts due and payable under this Guarantee without any demur, merely on a demand, which has to be served on us before the expiry of this guarantee, time being essence of the contract, from you stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by you by reason of breach by the said vendor/ bidder of any of the terms and conditions contained in the Contract or by reason of the vendor/ bidder's failure to perform the said contract. Any such demand made on us within the time stipulated above shall be conclusive as regards the amount due and payable by us under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs..... (Rupees ----- Only).
2. We undertake to pay to you any money so demanded notwithstanding any dispute/s raised by the vendor/ bidder in any suit or proceeding before any Court or Tribunal relating thereto, our liability under these presents being absolute and unequivocal. The payment so made by us under this guarantee shall be a valid discharge of our liability for payment there under and the vendor/ bidder shall have no claim against us for making such payment.



3. We further agree that, if demand, as stated above, is made on us within the stipulated period, the guarantee herein contained shall remain in full force and effect and that it shall continue to be enforceable till all your dues under or by virtue of the said contract have been fully paid and your claims satisfied or discharged or till you certify that the terms and conditions of the said contract have been fully and properly carried out by the said vendor/ bidder and accordingly discharge this guarantee. Provided, however, serving of a written claim / demand in terms hereof on us for payment under this guarantee on or before the stipulated period, time being the essence of contract, shall be a condition precedent for accrual of our liability / your rights under this guarantee.
4. We further agree with you that you shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder, to vary any of the terms and conditions of the said Contract or to extend time for performance by the said vendor/ bidder from time to time or to postpone for any time or from time to time any of the powers exercisable by us against the said VENDOR/ BIDDER and to forbear or enforce any of the terms and conditions relating to the said Contract and we shall not be relieved from our liability by reason of such variation, or extension being granted to the said Vendor/ bidder or for any forbearance, act or omission on our part or any indulgence by us to the said vendor/ bidder or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.
5. This Guarantee will not be discharged due to the change in the constitution of our Corporation or the Vendor/ bidder.
6. We lastly undertake not to revoke this guarantee during its currency except with your written consent.

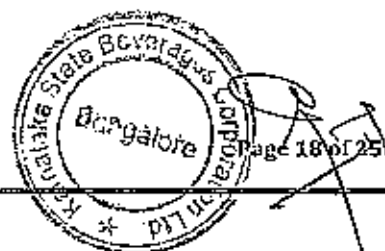
NOTWITHSTANDING anything contained herein above;

- i) Our liability under this Guarantee shall not exceed Rs.....
(Rupees.....only) ;
- ii) This Guarantee shall be valid upto and including the(mention date); and
- iii) We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before the expiry of this guarantee.

Dated the ----- day of -----2017

For and on behalf of

Branch Manager,
Seal Address



Annexure 9

A. COMMERCIAL'S OF THE OFFER FOR Desktop PCs to Spirit Depots(Amount in Rs.)

Sl. No	Item	Units	Rate for one unit Exclusive of taxes	Tax Type VAT / ST etc..	Tax Rate %	Amount for One(1) Unit	Total Amount for 30 Units
A	B	C	D	E	F	G=D*F	H=C*G
1.	Desktop PC : complete set as in Annexure 3.	30 Numbers					

(RupeesOnly)

B. Annual Maintenance of Contract (Optional), Not Considered for L1:

Sl. No	Item	Total AMC Amount, Exclusive of Taxes for 30 unit only (in Rs)	Remarks
1	AMC For the 4 th Year		
2	AMC for 5 th Year		

Note :

- Part "A" Only will be considered for arriving L1 purpose.
- Part "B" is taken as optional and after the warranty period, KSBCL reserves its right to enter into AMC at the above rate or at the negotiated rate or thru a third party.
- The vendor/ bidder are required to fill all the columns in the price Schedule in numeric INR only (No NA/blank column/ - / NIL etc.)

Signature :
 Name :
 Name of the vendor/ bidder:



Annexure – 10

Experience Details (Customer References)

Sl. No	Name of the Organization	Contact Person	Contact Telephone no, email id and Address	Date/ Period of Implementation	No. of Desktop / Laptops / AIO etc., installed	Type of supporting document submitted
1.						
2.						
3.						

Signature :

Name :

Name of the Vendor / Bidder:

Note: Please fill this form and submit the supporting documents for each customer reference. Failing the same may lead to the rejection of the bid. You may add the customer references by adding multiple rows.



Annexure – 11

Supply and installation of one no. Desktop PC each to the following locations.

Sl.No.	Name & Address of Spirit Depot	Name of the Depot Manager	Telephone Number	Email ID
1	M/s.Godavari Bio Refineries Ltd., (Distillery Division), Saidapur Village, Sameerwadi, Mudhol Taluk Bagalkot Dist.	Nagaraj V Kerakalamatti	Off:08350-260645 Mb:94482-90250	godavarirs@ksbcl.com
2	M/s.Shree Renuka Sugars Ltd., No.367/1, Village Munoli, Saudatti Taluk, Belagavi District	Govindraddi T Yarabandi	Off:08330-277940 Mb:9448290251	renukamunolirs@ksbcl.com
3	M/s.Ravindra & Co. Ltd ., Sy.No.96, Mallik Mirzapur Taluk, Bidar Dist	Gali B V	Off:08482-245448 Mb:9448290252	ravindrars.ksbcl.com
4	M/s.Doodhganga Krishna SSK Ltd. Kerur Village, Chikkodi Taluk, Belagavi District	Ramachandra G Hoskatta	Off:08338-276996 Mb:9448290254	doodgangars@ksbcl.com
5	M/s. United Spirits Limited Unit: Hospet, ISR Compound, Chitwadgi, Hosapete Taluk, Hosapete Tq. Ballari District	Chandradhara G Tatti	Off:08394-220815 Mb:9448290255	uslhospetr@ksbcl.com
6	M/s.Malaprabha Sahakari Sakkare Karkhane Niyamitha, R.S No.258, Kadroli Village, MK Hubballi, Bailhongala Taluk, Belagavi Dist	B R Joshi	Off:08288-274952 Mb:9448290257	malaprabhars@ksbcl.com
7	M/s.Khoday India Ltd., No.54, Kannayakana Agrahara, Anekal Taluk Bengaluru 560 062	S V Chandrasekhar	Off:080-22720475 Mb:9448290259	khodayindiars@ksbcl.com
8	M/s.Shri Lakshmi Narasimha Distilleries Pvt. Ltd. Block No.459/1, Garaga Village Dharwar District	Bapri N G	Off:0836-2787480 2283834 Mb:9448290260	slnrs@ksbcl.com
9	M/s.Hiranyakeshi Sahakari Sakkare Karkhane Niyamitha, Sankeshwar Hukkeri Taluk, Belagavi District	Jadhav P R	Off:08333-274690 Mb:9448290261	hiranyakeshirs@ksbcl.com
10	M/s.Viswaraj Sugars Ltd., (Distillery Division), Bellada Bagewadi, Hukkeri Taluk, Belagavi District	P R Kagwad	Off:08333-267501 Mb:9448290262	vishwarajrs@ksbcl.com

Karnataka State Beverages Corporation Limited

11	M/s.Siddapur Distilleries Ltd., Siddapura Village, Jamakhandi Tq. Bagalkote District	Patil E S	Off:08353-238103 Mb:9448290264	siddapurrs@ksbcl.com
12	M/s.Indian Cane Power Ltd. (Unit :Samson Distilleries) Duggavathi, Harapanahalli Tq. Davanagere District	S.R Patil	Off:08192-288185 Mb:9448290265	icplrs[at]ksbcl.com
13	M/s.The Ugar Sugar Works Ltd. Station Road, Ugarkhurd, Athani Taluk, Belagavi District	Nagesh M	Off:08339-272605, 272230 Extn 456 Mb:9448290266	ugarrs@ksbcl.com
14	M/s.JP Distilleries Pvt. Ltd. Heggadathi Halli, Kasba Hobli, Modur Post, Kunigal Taluk, Tumakuru District	Panduranga Rao	Off:08312-295725 Mb:9448290267	jpgkunigalrs@ksbcl.com
15	Sri.Chamundeshwari Sugars Ltd. Mellahalli Village, Bharati Nagar, KM Dodd, Maddur, Taluk Maddur, Mandya District	Lokesh N	Off:08232-245797 Res:0821-2413656 Mb:9448290268	chamundeshwarirs@ksbcl.com
16	M/s.Bannari Amman Sugars Ltd. Alaganchi Village, Nanjangud Taluk, Mysuru Dist.	Prasad M S S	Off:08221-235187 Mb:9448290205	bannarirs@ksbcl.com
17	M/s Renuka Sugars, Unit No. IV, No.385, Burlatti Village, Kokatnur Post, Athani Taluk, Belagavi Dist.	Heddurashetty J M	Off: 08289- 292005 Mb: 9448990332	renukakokatunurrs@ksbcl.com
18	M/s NSL Sugars Ltd., No.80 to 86, Huragalavadi Village, Koppa Hobli, Maddur Taluk, Mandya District	M Naganna	Off: 08232-248266 Mb: 9448990336	nslrs@ksbcl.com
19	M/s Satish sugars Ltd. No.90, Sangankere Yadwad Road, Hunshyal P.G.Gokak Tq. Belguam Dt	M N Roogi	Off:08334-293633 Mb: 9448990345	satishrs@ksbcl.com
20	M/s. Athani Farmers Sugars Ltd, No.53/3 & 54/3, Vishnu Nagar, Kempad Village, Navalihal, Athani Taluk Belagavi Dist	Saxena C S	Off : 08339-293268 Mb: 9448990346	athanirs@ksbcl.com
21	M/s Renuka Sugars, Havalaga Unit - V, Havalaga Village, Afzalpur Tq, Kalaburagi Dist.	Genakhihal J B	Off : 8470-293046 Mb : 9448994017	renukahavalgars@ksbcl.com
22	M/s. EID Parry (India) Ltd., Hullatti Vilaige, Haliyala Tq,	Iraddi A H	Off: 08284-220149 Mb: 9448994018	eidparryrs[at]ksbcl.com

	Uttara Kannada Dist			
23	M/s. Karthik Agro Industries Pvt Ltd., No. 92, Hoolgeri Vilalge, Badami Tq, Bagalkote Dist	Kallinath Gaddi	Off: 08357-201122 Mb: 9448994007	karthikrs@ksbcl.com
24	M/s. Shamanur Sugars Ltd, No. 234/235, Duggavathi Village, Harappannahalli Tq, Davanagere Dist	K.Somashekarappa	Off: 08192-288077 Mb: 9448994019	shamanurrs@ksbcl.com
25	M/s. Vijayanagara Sugars Pvt Ltd., Shiranahalli Village, Mandargi Taluk, Gadag District	Mallikarjun P	Mb: 9448994020	vijayanagarrs@ksbcl.com
26	M/s. Coregreen Sugar & fuels Pvt Ltd., No. 130,131, & 134, Tumakuru Village, Shahapur Taluk, Yadgir District	Sangappa	Mb: 9448994035	coregreenrs@ksbcl.com
27	M/s. Nirani Sugar Ltd., (Distillery Division), Sy No 18 & 19, Malapur Village, Mudhol Taluk, Bagalkot District	Suvarna Khandi S A	Mb: 9448290234	niranirs@ksbcl.com
28	Indian Sugar Manufacturing Co. Ltd., No.216, Havinal Village, Indi Taluk, Vijayapura Dist	D.I Mulawad	Mb: 9448994015	indiansugarrs@ksbcl.com
29	The Mysore Sugar Co. Ltd., Sugar Town Mandya Dist	Anand S.M	Off: 08232-231175 Mb: 9448290256	mysoresugarrs@ksbcl.com
30	The Nandi Sahakari Sakkare Karkhane Niyamita, Krishna Nagar, Tq & Dist: Vijayapur.	S.J Talati	Mb: 9480822576	nandirs@ksbcl.com

(Location may vary at the time of issue of PO)

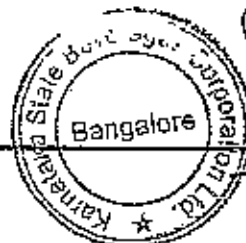
Accepted to supply, install and extend OEM support these Desktop PCs in those locations mentioned above and subsequent locations as and when installed, during the warranty period as per the terms and conditions of this tender document

For complete details of address and contact details of these locations the vendors may get the same from www.ksbcl.com under tab "Contact us".

Signature :

Name :

Name of the Vendor / Bidder:



ANNEXURE-12

LIST OF BRANCHES / SERVICE CENTERS ACROSS THE STATE OF KARNATAKA

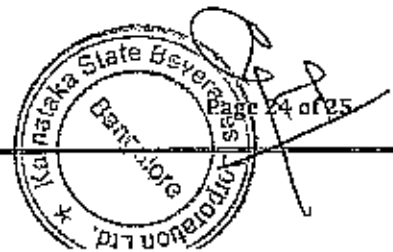
Sl.No.	Location	Address	Contact Person	Contact Details
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				



Signature :

Name :

Name of the Vendor / Bidder:



CHECK LIST

Sl. No	Particulars		Enclosed (YES / NO)
A	TECHNICAL DOCUMENTS		
1	Check list		XXXXXXXXXX
2	Documentary Proof of office at Bangalore	Annexure-1 (1)	
3	Audited Balance Sheet & PL Account for the year 14-15 & 15-16 or Chartered Accountants Certificate certifying the turnover of the Company / Firm	Annexure-1 (2)	
4	Duly Signed Terms and Conditions	Annexure-2	
5	Duly Signed Technical Specifications	Annexure-3	
6	Covering letter format (Should be in the letter head of the Company)	Annexure-4	
7	Details of Vendor / Bidder	Annexure-5	
8	Letter of undertaking of authenticity	Annexure-6	
9	Manufacturers Authorization Form (MAF)	Annexure-7	
10	Experience Details (Minimum of 3 customer reference)	Annexure-10	
11	Location Details of Supply & Installations of Desktop PCs	Annexure-11	
12	List of Branches across Karnataka	Annexure-12	
B	FINANCIAL DOCUMENT		
1	Commercial Offer	Annexure -9	

Note :

- a) All documents to be uploaded ONLY in PDF format.
- b) All pages of the report should be signed with seal

Signature :

Name :

Name of the Vendor / Bidder:

