

BIDDING DOCUMENT
FOR the Office Equipment
(Bid Ref No. Secy/PPC/OE/01)



Inland Water Transport Development Company (IWTDC)

No. 34-A, Street 27, Valley Road, Westridge, Rawalpindi

Ph # 051-5491494-95, www.iwt.punjab.gov.pk



**INLAND WATER TRANSPORT
DEVELOPMENT COMPANY**



31 Jan, 2015

**Invitation for Bids/Quotations
FOR the Office Equipment
(Bid Ref No. Secy/PPC/OE/01)**

A. Inland Water Transport Development Company (IWTDC) has been established by Government of the Punjab and formally registered under Section 42 of Companies Ordinance 1984 in Aug 2014.

B. IWTDC invites sealed quotations/proposals for the **Office Equipment** required on the basis of following criteria in addition to the provisions as laid down by Section 254 of Companies Ordinance 1984.

- i. Company Profile
- ii. NTN/ Registration
- iii. Experience (especially with Public Sector Companies/Autonomous Bodies)
- iv. Number of Project
- v. Last Five Years Financial Statements
- vi. Location of Offices
- vii. Undertaking that the business is not blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan

C. Interested bidders may inspect the bidding documents at the address of IWTDC between **0900 Hrs to 1700 Hrs** or may download bidding documents from IWTDC (www.iwt.punjab.gov.pk) and PPRA (www.ppra.punjab.gov.pk) websites. The procurement shall be completed in accordance with Punjab Procurement Rules 2014.

E. A **single package containing Firm Profile, Technical & Financial Bid sealed in separate envelopes**, duly signed, stamped, sealed and in complete conformity with bidding document should reach IWTDC office Rawalpindi, on or before **1200 Hours on 16 February, 2015**. Bids will be opened at **1300 Hours on the same day** in the presence of bidders' representatives who choose to attend, at **IWTDC Office**. Late tenders/bids will be rejected and returned unopened to bidders.

F. In case the bid opening date is declared a public holiday then the bids will be received and opened on the next working day or as notified.

G. Bidders must ensure that all the required documents indicated in the Bidding Documents are submitted with the bid without fail. Incomplete bids or bids received without,

undertakings, valid documentary evidence, supporting documents or are not sealed, signed or stamped, late or submitted by other than specified mode will not be considered.

H. Income/sales tax registration certificate and other documents as mentioned in bidding documents must accompany the bids. Taxes will be deducted as per Government of Pakistan and Government of the Punjab rules at source.

I. There will be no price negotiations with the lowest evaluated responsive bidder. Bidders are, therefore requested to submit their lowest and best prices with their bids.

Note: IWTDC may reject all bids or proposals at any time prior to the acceptance of a bid or proposal, as provided under Punjab Procurement Rules, 2014.

Chief Executive Officer

Inland Water Transport Development Company

No. 34-A, Street 27, Valley Road, Westridge, Rawalpindi

Tel: 051-5491495 Fax: 051-2651153

1. Invitation to Bid

1.1 PPRA Rules to be followed

Punjab Procurement Rules, 2014 will be strictly followed. These may be obtained from PPRA's website. <http://www.ppra.punjab.gov.pk>

In this document, unless otherwise mentioned to the contrary, "Rule" means a Rule under the Punjab Procurement Rules, 2014.

2. Bidding Details (Instructions to Bidders)

The complete bids as per required under this tender document, must be delivered to the **IWTDC OFFICE on or before 1200 hrs on 16th February, 2015**. The **Technical** bids shall be publicly opened in IWTDC Office, **at 1300 hrs on 16th February, 2015, whereas Financial Bid of successful bidder will be opened in due time and will be intimated to the bidders**. In case the last date of bid submission falls in / within the official holidays, the last date for submission of the bids shall be the next working day.

Queries of the Bidders (if any) for seeking clarifications regarding the specifications of the items must be received in writing to the IWTDC till 9th February, 2015. Any query received after said date may not be entertained. All queries shall be responded to within due time. IWTDC may host a Q&A session, if required, at IWTDC premises. All Bidders shall be informed of the date and time in advance.

The bidder shall submit bids which comply with the Bidding Document. Alternative bids shall not be considered. It will be the responsibility of the Bidder that all factors have been investigated and considered while submitting the Bid and no claim whatsoever including those of financial adjustments to the works/supplies awarded under this Bid Process will be entertained by the IWTDC. Neither any time schedule, nor financial adjustments arising thereof shall be permitted on account of failure by the Bidder.

The Bidder shall be deemed to have satisfied itself fully before Bid as to the correctness and sufficiency of its Bids for the supplies/works and price/cost quoted in the Bid to cover all obligations under this Bid Process.

It must be clearly understood that the Terms and Conditions and Specifications are intended to be strictly enforced. No escalation of cost except arising from increase in quantity by the Bidder on the demand and approval of the IWTDC will be permitted.

The Bidder should be fully and completely responsible for all the deliveries and deliverables to the IWTDC office.

Bidders are also required to state, in their proposals, the name, title, contact number (landline,

mobile), fax number and e-mail address of the bidder's authorized representative through whom all communications shall be directed until the process has been completed or terminated.

The IWTDC will not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of bids.

Failure to supply required items/services within the specified time period will invoke penalty as specified in this document.

TERMS AND CONDITIONS OF THE TENDER

3 Tender Scope

Following requirements define the scope of work of this tender.

- 3.1. The Selected Bidder will be responsible for the supply of all equipment/items at IWTDC Office.
- 3.2. Selected Bidder must ensure that the supplied equipment is fully operational, new and performs properly and meet Technical Specification.
- 3.3. IWTDC may increase/decrease the number of quantities of item/items.

4. Tender Eligibility/Qualification Criteria

- 4.1 Eligible Bidder/Tenderer is a Bidder/Tenderer who:
- 4.2 has a registered/incorporated company/firm in Pakistan with relevant business experience of last three (3) years.

Following are the details of items to be procured and the quantity can be increased or decreased.

<u>Description</u>	<u>Quantity</u>
a. Laptops	6
b. Desktop Computers	4
c. Photocopier	1
d. Scanner	5
e. Printer Colored	2
f. Printer B/W	5
g. Multimedia Projector	1
h. Multimedia Screen	1
i. USB Data Traveller	8
j. USB Data Traveller 1 TB	2

4.3 Must be registered with Tax Authorities as per prevailing latest tax rules (Only those companies which are validly registered with sales tax and income tax departments and having sound financial strengths can participate).

4.4 has valid Registration of General Sales Tax (GST) & National Tax Number (NTN).

4.5 has submitted bid for all goods/material and bid security against total quoted cost.

4.6 has authorization of the relevant valid highest Tier available in Pakistan for all items.

4.7 has not been blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan. (Submission of undertaking on legal stamp paper is mandatory).

4.8 Goods can only be supplied / sourced / routed from "origin" in "eligible" member countries.

a. "Eligible" is defined as any country or region that is allowed to do business in Pakistan by the law of Government of Pakistan.

b. "Origin" shall be considered to be the place where the Goods are produced or from which the Services are provided. Goods are produced when, through manufacturing, processing or substantial and major assembling of components, a commercially recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.

5. Tender Cost

The Tenderer shall bear all costs / expenses associated with the preparation and submission of the Tender(s) and the IWTDC shall in no case be responsible / liable for those costs / expenses.

6. Joint Venture / Consortium

Joint venture / Consortium are not eligible for this tender.

7. Amendment of the Tender Document

7.1 The IWTDC may, at any time prior to the deadline for submission of the Tender, at its own initiative or in response to a clarification requested by the Bidder(s), amend the Tender Document, on any account, for any reason. All amendment(s) shall be part of the Tender Document and binding on the Bidder(s).

7.2 The IWTDC shall notify the amendment(s) in writing to the prospective Tenderers as per Punjab Procurement Rules, 2014.

7.3 The IWTDC may, at its exclusive discretion, amend the Tender Document to extend the deadline for the submission of the Tender as per Punjab Procurement Rules, 2014.

8. Submission / Preparation of Tender

8.1 The Tender shall be in two parts i.e. **the technical proposal and the financial proposal.**

8.2 Technical Proposal shall comprise the following, **without quoting the price:**

8.2.1 Undertaking (All terms & conditions and qualifications listed anywhere in this tender document have been satisfactorily vetted).

8.2.2 Certificate of Company/Firm Registration/Incorporation under the laws of Pakistan

8.2.3 Covering letter duly signed and stamped by authorized representative.

8.2.4 Authorized Certificate / document from the principal / manufacturer.

8.2.5 Undertaking Evidence that the quoted Goods are genuine, international brand, brand new, non-refurbished, un-altered in any way, of the most recent / current model, and imported through proper channel, and incorporate all recent improvements in design and materials.

8.2.6 Technical Brochures / Literature

8.2.7 Details of Warranty.

8.2.8 Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan

8.2.9 Valid Registration Certificate for Income Tax & Sales Tax.

8.2.10 Income Tax & Sales Tax Returns for the last three (3) tax years.

8.2.11 Bidder must include Warranty/Services (as per minimum SLA requirement) for equipment cost of first year.

8.3 The Financial Proposal shall comprise the following:

8.3.1 BOQ Form

8.4 This is made obligatory to affix authorized signatures with official seal on all original documents, copies, certificates, brochures, literature, drawings, letters, forms and all relevant documents as part of the bids submitted by the tenderer.

9. Tender Price

9.1 The quoted price shall be:

9.1.1 best / final / fixed and valid until completion of all delivery i.e. not subject

to variation / escalation;

9.1.2 Amount in Words & Figures and must be in Pak Rupees only;

9.1.3 inclusive of all taxes, duties, levies, insurance, freight, etc.

9.1.4 including all charges up to the delivery point at IWTDC Office.

9.2 Where no prices are entered against any item(s), the price of that item shall be deemed be free of charge, and no separate payment shall be made for that item(s).

10. Tender Validity

The Tender shall have a minimum validity period of **30 days** from the last date for submission of the Tender.

11. Modification / Withdrawal of the Tender

11.1 The Tenderer may, by written notice served to the IWTDC, modify or withdraw the Tender after submission of the Tender, prior to the deadline for submission of the Tender.

11.2 The Tender, withdrawn after the deadline for submission of the Tender and prior to the expiration of the period of the Tender validity will be disqualified.

14. Clarification of the Tender

The IWTDC shall have the right, at his exclusive discretion, to require, in writing, further information or clarification of the Tender, from any or all the Tenderer(s). No change in the price or substance of the Tender shall be sought, offered or permitted except as required to confirm the corrections of arithmetical errors discovered in the Tender. Acceptance of any such Correction is sole discretion of the IWTDC.

15. Correction of errors / Amendment of Tender

15.1 The Tender price as determined after arithmetic corrections shall be termed as the Corrected Total Tender Price which shall be binding upon the Tenderer.

15.2 No credit shall be given for offering delivery period earlier than the specified period.

16. TECHNICAL EVALUATION CRITERIA

ELIGIBILITY MARKS: A technically eligible bidder, based on conditions listed in this document, not meeting the 70% pass marks limit will be rejected in Technical Evaluation, and its sealed/unopened Financial Proposal shall be returned back. All bidders scoring greater than or equal to 70% of the marks will be accepted in technical proposal, and their financial bids will be opened. 30% marks of Financial bid will be given to lowest prices quoted bidder and other's shall be rated accordingly.

PROVISO: Provided that if NONE or ONLY ONE (single) bidder exceeds the 70% pass mark, then the IWTDC SHALL decrease the Pass Mark limit to 60%. In other words, if TWO or more bidders exceed 70%, then the Pass Mark will NOT be decreased to 60%.

If Pass Marks are decreased to 60%, then ALL bidders with scores greater than or equal to 60% shall be considered EQUALLY as approved in the Technical Evaluation, & their Financial Bids shall be opened.

The Bidders who have duly complied with the Eligibility/Qualification and Evaluation Criteria against all items will be eligible for further processing.

The Bids which do not conform to the Technical Specifications as mentioned in **Annexure A** or Bid conditions and the Bidders without adequate capabilities for supply and warranty will be rejected. The Eligible/Technically Qualified Bidders will be considered for further evaluation.

The Technical proposals shall be evaluated by the committee in the light of following evaluation criteria categorized as under:

TECHNICAL EVALUATION CRITERIA

Category	Description	Points
Legal Requirements	Certificate of Company/Firm Registration/Incorporation under the laws of Pakistan	Mandatory
	Valid Income Tax Registration	Mandatory
	Valid General Sales Tax Registration (Status = Active with FBR)	Mandatory
	Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan.	Mandatory
	Compliance to the technical specifications of hardware (all items) to be procured mentioned vide Annex-A of this document, in full compliance of the Execution Schedule and Delivery Period mentioned in tender document (Undertaking of same on legal stamp paper is must)	Mandatory

Sr. No	Attributes	Max. Marks	Score distribution	Score Obtained	Requirements
1	Company Partnership with principal	10	10		3 or more years
			5		2 years
			0		Less than 2 years
2	a. Company Offices	10	10		10 Major cities of Pakistan
			5		More than 5 Major cities of Pakistan
			0		Less than 5 major cities of Pakistan
	b. Company Head Office	10	10		Head Office in Rawalpindi
0				No Head Office in Rawalpindi	
3	Similar projects (Firm's similar projects of same scope undertaken in Pakistan – Documentary proof/evidence required)	10	10		More than 10 projects
			7		7 Projects
			5		5 projects
			0		Less than 5 projects
4	Firm in operations (Certificate of incorporation/registration under the laws of Pakistan – Documentary proof/evidence required)	10	10		7 years
			7		5 Years
			5		3 Years
			0		Less than 3 Years
5	Brand/Product	10	10		Single brand based product solution
			5		Two brand based product solution
			0		otherwise
	Total Marks	60			

Note: Verifiable documentary proof for all above requirements and criteria points are mandatory requirement and marks will be awarded on the basis of these verifiable proofs.

17. FINANCIAL PROPOSAL EVALUATION

17.1 Technically qualified/successful bidder(s)/Tenderer(s) shall be called for opening of the Financial Proposal(s). The Financial Proposals will be opened in the presence of the Bidders at the time and venue mentioned above. The technically Eligible/Successful Bidder(s)/Tenderer(s) or their authorized representatives shall be allowed to take part in the Financial Proposal(s) opening.

17.2 Financial Proposal evaluation will be conducted under the Punjab Procurement Rules, 2014. The Price evaluation will include all duties, taxes and expenses etc. In case of any exemption of duties and taxes made by the Government in favor of the IWTDC, the contractor shall be bound to adjust the same in the Financial Proposal.

17.2.1 In cases of discrepancy between the cost/price quoted in Words and in Figures, the lower of the two will be considered.

17.3 The IWTDC will not be responsible for any erroneous calculation of tax rates or any subsequent changes in rates or structure of applicable taxes. All differences arising out as above shall be fully borne by the Successful Bidder.

18 Rejection / Acceptance of the Bid

18.1 The IWTDC shall have the right, at his exclusive discretion, to increase / decrease the quantity of any or all item(s) without any change in unit prices or other terms and conditions, at the time of order placement. The IWTDC may cancel/reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The IWTDC shall upon request communicate to any bidder, the grounds for its rejection of all bids or proposals, but shall not be required to justify those grounds. The IWTDC shall incur no liability, solely, by virtue of its invoking Punjab Procurement Rules, 2014 towards the bidders. However, bidders shall be promptly informed about the rejection of the bids, if any (As per Punjab Procurement Rules, 2014).

19. Acceptance Letter

As per Punjab Procurement Rules 2014, the IWTDC shall issue the Acceptance Letter/Purchase order to the successful Tenderer, at least after 07 days of announcement of bid evaluation reports and prior to the expiry of the original validity period or extended validity period of the Tender.

20. Delivery

The delivery time of the equipment at IWTDC Office will be 3-4 weeks.

21. Inspection and Testing

21.1 The IWTDC shall inspect and test the Goods supplied, Works carried out, under the Contract/PO/Supply Order, to verify their conformity to the Technical Specifications.

21.2 The inspections and tests shall be conducted at the premises of the Contractor / at the final destination. Where conducted at the premises of the Contractor, the Contractor shall provide all-reasonable facilities and assistance, including access to drawings, production data and online verification from official web site of the Manufacture, to the inspectors, at no charge to the IWTDC.

21.3 The IWTDC may reject the Goods, the Services or the Works if they fail to conform to the Technical Specifications, in any test(s) or inspection(s) and the Contractor shall either replace the rejected Goods, Services or Works or make all alterations necessary to meet the Technical Specifications, within three working days, free of cost to the IWTDC.

21.4 The IWTDC's post-delivery right to inspect, test and, where necessary, reject the Goods shall in no way be limited or waived by reason of pre-delivery inspection, testing or passing of the Goods.

21.5 Nothing contained in this document shall, in any way, release the Contractor from any Warranty or other obligations under the Contract.

22. Warranty

22.1 The Contractor shall warrant to the IWTDC that the Goods supplied by the Contractor, under the Contract are genuine, brand new, non- refurbished, un-altered in any way, of the most recent or current model, imported through proper channel, and incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.

22.2 The Contractor shall provide Manufacturer's **Local warranty** (hereinafter referred as Warranty Period) for all items in respect of Goods, the Services and the Works, or any portion thereof, as the case may be, which will include:

22.2.1 Free, on site repair / replacement of defective / damaged parts and labor, within 24 hours of intimation;

22.3 The Warranty Period shall start from the date of delivery of the Goods on site.

23. Payment

23.1 The Contractor shall provide all necessary supporting documents along with invoice.

23.2 The Contractor shall submit request for Payment, to the IWTDC. The Application for Payment shall: be accompanied by such invoices, receipts etc.

23.3 The IWTDC shall get verified the details of equipment delivered against the invoice from the IT Department of IWTDC and Payment shall be made on complete delivery of equipment after issuance of satisfactory certificate by concerned IT Department.

23.4 The IWTDC shall pay the amount verified within thirty (30) days. Payment shall not be made in advance and against partial delivers. The IWTDC shall make payment for the Goods supplied, as per Government policy, in Pak Rupees, through cheque.

23.5 All payments shall be subject to any and all taxes, duties and levies applicable under the laws of Pakistan, for the whole period starting from issuance of Acceptance Letter till Delivery of goods.

24. Taxes and Duties

The Contractor shall be entirely responsible for all taxes, duties and other such levies imposed.

ANNEXURE-A

a. Laptops

<u>Brands</u>	<u>HP, Dell or Equivalent (International Brands Only)</u>
Processor	Intel core-i5, 3 rd Gen, 1.7 GHz or Higher
Motherboard	Intel Chipset
Memory	4 GB RAM or Higher
Hard Disk Drive	500 GB or Higher
Video/Display Card	2 GB Graphics Card
Display Size	15.6 inch
Windows	Registered Licensed Windows Vista/7/8
Laptop Bag	Should be included

b. Desktop Computers

<u>Brands</u>	<u>HP, Dell or Equivalent (International Brands Only)</u>
Processor	Intel core-i3, 3 rd Gen, 1.7 GHz or Higher
Motherboard	Intel Chipset
Memory	4 GB DDR3 or Higher
Hard Disk Drive	SATA 500 GB, 7200 RPM or Higher
Super Drive	16X DVD R/W or Higher, compatible with Microsoft Windows XP/Vista/7/8
Sound Card	On – Board
Video/Display Card	On - Board Graphics Controller
Display Size	HD monitor 17 inch or higher
Mouse and Key Board	Keyboard and Mouse USB

c. Photocopier

<u>Brands</u>	<u>Canon, Sharp or Others (International Brands Only)</u>
Specifications	<ol style="list-style-type: none">1. Copy Speed 20 Copies Per Minute.2. USB Printing3. Image Server Memory 256 MB4. Copy Size A36. Zoom Range 25% - 400%7. Two Way Paper Supply8. Warm Up Time 30 seconds9. Continuous copying 1 – 99910. Resolution<ol style="list-style-type: none">1200 x 1200 dpi (Print)600 x 600 dpi (Copy)600 x 600 dpi (Scan)11. Touch Screen 7.5" Display12. Paper Capacity 250+100 sheets13. Built in Duplex14. Network Printer/Color Scanner A3 Size

d. Scanner

Brands	HP or Equivalent (International Brands Only)
Scanner Type	Flat bed
Scan Resolution	Hardware: 4800 x 9600 dpi Optical: 4800 dpi Enhanced: 999999 dpi
Color bit depth/grayscale levels	256/96-bit
Document scan size	Min. 8.5 x 12.3 inch
Image scaling or enlargement range	10 to 2400% in 1 % increments
Media types	Paper (plain, inkjet, photo, banner), envelopes, labels, cards (index, greeting), 3-D objects, 35mm slides and negatives (using transparent material adapters), iron-on transfers
File formats	For images: PDF, BMP, TIFF, TIFF compressed, PCX, JPEG, FPX, GIF, PNG; for text: HTML, RTF For text and image pages: PDF, PDF (searchable), FlashPix, PNG image
Connectivity	Hi-speed USB (compatible with USB 2.0 specifications)
Compatible Operating System	Windows XP, Vista, 7, 8

e. Printer Colored

Brands	HP or equivalent (International Brands only)
Specifications	<ol style="list-style-type: none"> 1. LaserJet 2. Minimum 14 ppm: Normal Quality (Both Black and Colour) 3. 600 x 600 dpi 4. Duty Cycle : Minimum 30,000 monthly 5. Input Tray: 150-sheet, Output Bin: 125-sheet 6. Media sizes supported: A4, A5, A6, B5 (JIS), 16K;10 x 15 cm, postcards (JIS single JIS double), envelopes (DL, C5 B5) 7. Media types supported: Paper (bond, brochure, colored, glossy, heavy, letterhead, light, photo, plain, preprinted, prepunched, recycled, rough), transparencies, labels, envelopes, cardstock 8. Media weights by paper path: 60 to 163 g/m² (upto 220 g/m² with HP laser glossy photo papers) 9. Connectivity: USB, HP ePrint, Ethernet

f. Printer B/W

<u>Brands</u>	<u>HP or equivalent (International Brands only)</u>
Specifications	<ol style="list-style-type: none"> 1. Monochrome LaserJet 2. Minimum 18 ppm 3. 600 x 600 dpi 4. Duty Cycle: 5,000 pages monthly 5. 10-sheet priority feed slot, 150-sheet input tray 6. Media sizes supported: A5, A5, A6, B5, postcards, envelopes (C5, DL, B5) 7. Media types supported: Paper (laser, plain, photo, rough, vellum), envelopes, labels, cardstock, transparencies, postcards 8. Media weights by paper path: 60 to 163 g/m² 9. Wireless Connectivity, WiFi

g. Multimedia Projector

<u>Brands</u>	<u>Sony or equivalent (International Brands only)</u>
Specifications	<ol style="list-style-type: none"> 1. Power consumption – 290 W 2. Brightness – 26,00 Lumens, Contrast – 3800:1 3. Resolution – 1280 x 800 4. Remote Control 5. Built in Speakers 6. Full HD 7. Network Connection

h. Multimedia Projector Screen

<u>Brands</u>	<u>Aurora or equivalent (International Brands only)</u>
Specifications	<ol style="list-style-type: none"> 1. Size 8 x 6 Ft 2. Tripod with stand 3. Fine material

i. USB Data Traveller

<u>Brands</u>	<u>Kingston or equivalent (International Brands only)</u>
Specifications	<ol style="list-style-type: none"> 1. Memory capacity – 16 GB 2. Read Speed – 10 MB/s read 3. Dual Compatibility – USB3.0 connectivity, Backwards Compatible with 2.0

j. USB Data Traveller ITB

<u>Brands</u>	<u>WD or equivalent (International Brands only)</u>
Specifications	<ol style="list-style-type: none"> 1. 1 TB portable external Hard drive USB 3.0 2. Automatic and cloud back up 3. Password protection and data encryption 4. Max 5Gbps (USB3.0) and 480 Mbps (USB 2.0) 5. Compatible with Windows XP/Vista/7/8

Bill of Quantities(BOQ)

Price Schedule/ Financial Cost Sheet

Item No.	Item Description	No. of Units	Unit Rate (Excl. of taxes)	Total taxes per unit	Total (inclusive of taxes)	Total Cost (inclusive of all taxes)
1.	Laptop					
2.	Desktop Computer					
3.	Photocopier					
4.	Scanner					
5.	Printer Colored					
6.	Printer B/W					
7.	Multimedia Projector					
8.	Multimedia Projector Screen					
9.	USB Data Traveller 16 GB					
10.	USB 1 TB					
Total Bid Price Rs. _____						

Total Cost (in words) Rs. _____

Notes to Price Table:

1. Prices must be quoted for all items under each item
2. The IWTDC reserves exclusive rights to increase/decrease the quantities of equipment/hardware mentioned vide this tender document.

BIDDER SIGN

Note: No cutting or overwriting is allowed. Any cutting or overwriting will lead to rejection of the financial bid.