



Tender Document

For

Purchase of ICT Equipment for the office of Chief Electoral Officer, Punjab

Key dates

Date of Issue of Bid Documents	15-02-2019
Pre-bid Meeting	20-02-2019 at 3:00 P.M.
Last date for submission of bid:	02-03-2019 before 1.00 PM
Date of Opening of Bid:	02-03-2019 at 3.00 PM

OFFICE OF THE

CHIEF ELECTORAL OFFICER, PUNJAB

(SCO No. 29-32, Sector 17-E, Chandigarh)

Phone:- 0172-2704701, 2724037, 2704779. Fax: 0172-2707970

Email:- ceo_punjab@eci.gov.in , dyceo@punjab.gov.in

Bid No. : _____

Serial No. of Document : _____

Issued to : _____

Against request No. : _____

Dated : _____

And payment of cost of bid document for Rs. 1000/- (Rupees One Thousand Only) to be paid in demand draft (DD) of Nationalized Bank or Cash only. In Case Bid document is submitted of By Post then Cost of bid document will be Rs. 1500/- (Rupees One Thousand Five Hundred Only)

Payment Mode : Cash / Demand Draft

Name of the bank and Address: _____

Demand Draft No. and date : _____

Bid document issued on : _____

Authorized Signatory

BID SUMMARY

Bid No.	EMD (Rs.) in shape of bank Demand Draft	Bid Document Cost (Rs.) Non-refundable	Last Date & Time	
			Bid Submission	Bid Opening
	Rs. 1 Lakh (alongwith Pre-Qualification bid)	Rs. 1000/- OR Rs. 1500/- By post	02.03.2019 before 1.00PM	02.03.2019 at 3.00 PM

Abbreviations Used in Bid Document

1. **CEO :** Chief Electoral Officer (State Level) Total - 1
2. **DEO :** District Election Officer (District Level) Total - 22
3. **ERO :** Electoral Registration Officer (Assembly Level) Total - 117

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SECTION I

INVITATION FOR BIDS

Office of The Chief Electoral Officer, Punjab invites bids from the established, reputed and experienced firm or consortium of firms for the supply of ICT equipments for the offices CEO (Chief Electoral Officer) at State Level, DEO (District Election Officer) at District level.

Bid conditions

1. Bidders are advised to study the Bid Document carefully. Submission of Bids shall be deemed to have been done after careful study and examination of the Bid Document with full understanding of its implications.
2. Sealed offers prepared in accordance with the procedures enumerated in **Clause 1 of Section II** should be submitted to the **Office of Chief Electoral Officer, Punjab** not later than the date and time laid down, at the address given in the **Schedule for Invitation to Bid** under **Clause 8. (Given below)**
3. The Bidder must furnish Earnest Money Deposit (EMD) of Rs. 1,00,000 (Rs. One Lakh) in form of Demand Draft from Nationalized bank in favour of “**The Chief Electoral Officer, Punjab**”, payable at Chandigarh, **IN THE ENVELOP CONTAINING THE PRE-QUALIFICATION BID**. Failing which the bid will be rejected.
4. This Bid document is not transferable.
5. The tenders of only those bidders, who have purchased the documents in their names, will be considered.
6. The Office of Chief Electoral Officer, Punjab reserves the rights to reject any bid or all the bids without assigning any reasons and revising quantity, fine-tuning specifications as per requirement of Government of Punjab before opening the commercial bids.
7. The bidder will accept all conditions of the Bid Document unconditionally or depending upon the decisions of the Tender Evaluation Committee.
8. **Schedule for Invitation to Bid:**
 - a) Name of the concern by whom the bids are called on behalf of the Government of Punjab is:
Office of Chief Electoral Officer, Punjab
SCO 29-32, Sector 17-E Chandigarh

- b) Addressee and Address at which Bids are to be submitted:

Office of Chief Electoral Officer, Punjab
SCO 29-32, Sector 17-E Chandigarh

- c) Latest time and date for submission of completed bids:
02.03.2019 at 01.00 pm
Office of Chief Electoral Officer, Punjab
SCO 29-32, Sector 17-E Chandigarh
- d) Latest time and date of opening of Pre-Qualification bids:
02.03.2019 at 03.00 pm
Office of Chief Electoral Officer, Punjab
SCO 29-32, Sector 17-E Chandigarh
- e) Technical bids of only the Pre-qualified bidders will be **opened and scrutinized on the same day (same date as 'D' above)** and if need be, on the following day(s) to be announced on the spot/ later.
- f) Commercial bids of only technically qualified bidders will be opened and scrutinized **on the 07-03-2019 at 4.30 PM** and if need be, on the following day(s) to be announced on the spot/ later.
- g) **In case dates of last date of submission of tenders/ opening of Pre-Qualification Bid/ Technical Bid/ Commercial Bid** is declared holiday by the Punjab Government, the same will be opened on next working day at the same time.
- h) Date till which the bid is valid: **90 days from the date of opening of bids.**

Note: The Client shall not be responsible for any postal delays about non-receipt/ non-delivery of the documents. All late bids/ incomplete bids would be rejected out rightly.

SECTION II

INSTRUCTIONS TO BIDDERS

Introduction

1 Procedure for Submission of Bids

It is proposed to have a **Three-Cover System** for this bid.

- a) Pre-qualification documents (2 copies) in one cover.
- b) Technical Bid (2 copies) in one separate cover.
- c) Commercial Bid (2 copies) in another separate cover.

1.1 Query regarding Bid document will be clarified in the Pre-Bid meeting which will be held on 20-02-2019 at 3.00 PM. For any telephonic query please contact Mr. Pushminder Singh, System Manager, CEO Office, Punjab – **09855071162, 0172-2722590**

1.2 The Bidders must place their pre-qualification, technical and commercial bids in three separate envelopes, super-scribed with separate **Bid titles** as follows:

A. PRE QUALIFICATION BID

B. TECHNICAL BID

C. COMMERCIAL BID

1.3 The Bidder shall have to qualify the pre-qualification Bid.

1.4 **Pre-Qualification Bids** will be opened on the scheduled date and time.

1.5 **Technical Bids** of only those Bidders will be opened who qualify the **Pre-Qualification round** after the initial processing of pre-qualification bid. The technical specifications may be fine-tuned before calling for the revised Commercial bids.

1.6 Each copy of the Pre-qualification document should be covered in a separate sealed cover super-scribing the wording '**Pre-qualification document**'. Both copies should be separately marked as "**original copy**" and "**first copy**" **respectively**. Thereafter, both the copies should be put in a single sealed cover super-scribing the wording "**Pre-qualification document**".

1.7 Each copy of Technical Bid of the Bid should be covered in a separate sealed cover super-scribing the wording "**Technical Bid**". Both copies should be separately marked as "**original copy**" and "**first copy**" **respectively**. Thereafter, both the copies should be put in a single sealed cover super-scribing the wording "**Technical Bid**".

1.8 **Please note that commercial aspects (prices, cost, charges, etc.) should not be indicated in the Pre-qualification Bid or the Technical Bid and should be quoted only in the Commercial Bid.**

1.9 Each copy of Commercial Bid of the Bid should be covered in a separate sealed cover super-scribing the wording "**Commercial Bid**". Both copies should be separately marked as "**Original copy**" and "**First copy**" respectively. Thereafter, both the copies should be put in a single sealed cover super-scribing the wording "**Commercial Bid**". **Commercial Bid should only indicate prices in the prescribed format.**

1.10 The cover thus prepared should also indicate clearly the name and address of the Bidder to enable the Bid to be returned unopened in case it is received "**Late**".

1.11 The bids received late and declared late by the Bid Evaluation committee after the last date and time for receipt of bids prescribed in the bid document or otherwise shall be rejected and/or returned unopened to the Bidder.

1.12 Each copy of the bid should be a complete document with Index & page numbering and should be bound as a volume. Different copies must be bound separately.

2 **Cost of Bid document**

The Bidder shall bear all costs associated with the preparation and submission of its Bid, including cost of presentation for the purposes of clarification of the bid, if so desired by the Client and Client will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process.

3 The Bidder is expected to carefully examine all instructions, forms, terms and specifications in the Bid Document. Failure to furnish all information required in the Bid Document or submission of a bid not substantially responsive to the Bid Document in every respect will be at the Bidder's risk and may result in the rejection of the bid.

4 **Clarification regarding Bid Document**

A prospective Bidder requiring any clarification of the Bid Document are requested to visit on 20.02.2019 at 3.00 PM at the address given in **Clause 8 of section(I).**

5 **Amendment of Bid Document.**

At any time upto the last date for receipt of bids, the Client, may, for any reason, whether at his own initiative or in response to a clarification requested by a prospective Bidder, modify the Bid Document by an amendment.

6 **Preparation of Bids**

6.1 **Language of Bids**

The Bids prepared by the Bidder and all correspondence and documents relating to the bids exchanged by the Bidder and the Client, shall be written in the English language, provided that any printed literature furnished by the Bidder may be written in another language so long as

accompanied by an English translation in which case, for purposes of interpretation of the bid, the English translation shall govern.

7 Documents Comprising the Bids

7.1 Conditional bids shall not be entertained.

7.2 The Bids prepared by the Bidders shall comprise of following components (Bid documents are to be submitted in the order of **pre-qualification** clauses along index page no., otherwise bid will be disqualified):

- a) Bid Proposal sheet duly filled in, signed and complete in all respects. (Performa –I)
- b) Qualifying data duly filled in as per relevant Performa provided in the bid proposal that the Bidder is eligible to bid and is qualified to perform the contract, if its bid is accepted (Performa –II)
- c) The Bidder should have a fully functional office in tri-city of Chandigarh/ Mohali/ Panchkula.
- d) The Bidder must have valid PAN issued by Income Tax Authorities, India.
- e) The Bidder must have valid GST number.
- f) **Company Financial Status:** The Bidder must submit proof of its average annual turnover and that of the Principal/ OEM Company as per following prescribed criteria. A bidder can apply for all or any of the category of items given in the following table.

S. No.	Description	(UPS and its Batteries) Bidder's own average annual turnover in last 3 years ending 31 st March of the last year	Average Annual Turnover of the Principal / OEM Company during last 3 years ending 31 st March of the last year
1,	Turnover	Rs. 50 Lacs	Rs. 5 Crore

- g) For computing products and other ICT equipment:
 - i. The Bidder must be either Principal/ OEM Company itself or Authorized Dealer/ Distributor and also Authorized Service Provider of the Principal/ OEM company whose products the bidder would be supplying. Bidder should submit valid authorization certificate from Principal / OEM Company in this regard.
 - ii. The Bidder must have supplied similar items of value of minimum Rs. 3 Crores, in last 3 years.
 - iii. The Bidder must have sufficient manpower in the field during Peak hours and Non-peak hours across the State to handle the warranty Onsite.
- h) The Hardware products should comply with Microsoft Windows Certification and ISO 9001:2000, ISO 14001 certified etc, wherever applicable.

- i) The list along with satisfactory performance from the Clients of the various Departments/ Institutions to whom IT related products have been supplied for the last 3 years.
- j) Documents regarding the profile of the company, address and contacting person of the Principals', Chandigarh Office or Office nearest to Chandigarh, list of addresses of the Offices/ Distributors/ authorized dealers/ service centers in Chandigarh and Punjab.
- k) Complete detail of Resources in Chandigarh/ Punjab in terms of Infrastructure and Technical –manpower to be attached.

Pre-Qualification Bid consist of the following:-

- (a) Tender Cost in form of Demand Draft. If, Bid document downloaded from the CEO Punjab Website.
- (b) The Bidder must furnish Earnest Money Deposit (EMD) of Rs. 1,00,000 (Rs. One Lac) which shall be in the form of Demand Draft drawn on any scheduled bank in favour of **“The Chief Electoral Officer, Punjab** “payable at Chandigarh, failing which the bid will be rejected. This earnest money is to be submitted along with the pre-qualification documents.
- (c) Fully filled prescribed **Pre-Qualification Checklist Performa** as given in the Bid document.

Technical Bid shall consist of the following: -

- (a) Technical Deviations, if any, from the terms and conditions and specifications as specified in the Bidding Documents (Performa-III). Failing which, it would be assumed that there are no technical deviations and the full responsibility lies on the Bidder.
- (b) Technical Brochures of the product quoted and also current certifications asked for in the detailed technical specifications should also be enclosed.

Commercial Bid consisting of the following: -

- (a) Bid prices for the fine-tuned Technical Specifications duly filled, signed and complete as per the Price Schedule on the prescribed Quotation Performa (Performa-IV) .
- (b) **Price Schedule for New Items:** The ICT equipment's that are to be delivered at CEO & DEO Offices. The bidder is required to submit unit rates.

- The prices will be valid for a period of six months from the date of issue of work order.
 - Office of Chief Electoral Officer, Punjab may issue order(s) for any quantity as per its requirements within six months and the bidder shall be required to supply and install the requisite units at the specified locations.
- (c) Commercial Deviations, if any, from the terms and conditions and specifications as specified in the Bidding Documents (Performa-V).

SECTION – III
TERMS AND CONDITIONS OF THE BID

1 General

- 1.1 The client reserves the right to carry out the capability assessment of the Bidders and the client's decision shall be final in this regard.
- 1.2 The individual signing the bid or other document, in connection with the bid must certify as to whether he or she has signed as:
- a). A "Sole proprietor" of the firm or constituted attorney of such sole proprietor.
 - b). A partner of the firm, if it be partnership, in which case he must have authority to refer to arbitration disputes concerning the business partnership either by virtue of the partnership agreement or a power of attorney. In the alternative, all the partners should sign the bid.
 - c). Constituted attorney of the firm, if it is a company
 - d) Lead partner of the consortium.
- 1.3 The bidder shall not sub-contract any part of the contract without written permission of the client.

2 STANDARDS:

The Goods supplied under this contract shall conform to the standard mentioned in the Fine-tuned Technical Specifications, and when no applicable standards are mentioned, to the authoritative standards. Such Standard shall be the latest issued by the concerned institution governing that standard.

3 SUPPLY AND INSTALLATION PERIOD :

- 3.1 The successful bidder selected through this tender for supply of items mentioned in the Section IV would Supply and Install the items within a period of two weeks in CEO office Chandigarh and three weeks in all the 22 District Election Offices of the State of Punjab.
- 3.2 The delivery period should be adhered to as will be mentioned in the Award of Contract/ purchase order. The supply shall actually be deemed to have been complete on the actual date of entire installation of all components/ items.
- 3.3 Warranty of all the components/ items will start from the date on which the concerned Component / Items installation is completed.
- 3.4 As regards delivery, the vendor would submit proper documents/ certificate from the person responsible of respective office towards receipt of items, their installation, inspection of items in compliance to the specifications as ordered, successful

commissioning of items and duly certifying that the items have been take in their office stock (with serial number and date of entry). All such documents/ certificates should be legibly signed, stamped and dated by person responsible. List of such persons is as given in Annexure-1.

4 **DELAY IN THE BIDDER'S PERFORMANCE & PENALTY:**

- 4.1 The L1 bidder shall deposit security in the shape of FDR of 10% of the total value of work in the prescribed Performa or in the shape of FDR in the favour of ***"The Chief Electoral Officer, Punjab"*** with 5 working days of Issue of Letter of Intent (LOI). The security deposit should be valid for warranty period + one month.
- 4.2 An unexcused delay by the vendor in the performance of its installation obligations shall render him liable to any or all of the following penalties:-
- 4.2.1 In the event of delay in the supply and installation within a stipulated period, penalty @ 2% per consignment per month or part of month thereof for the delay in that location.
- 4.2.2 Chief Electoral Officer, Punjab shall be at liberty to accept/reject/cancel the contract for delay supplies.
- 4.2.3 In the events of the cancellation of contact due to non-supply of items, the security of the vendor will be forfeited.
- 4.3 Hiding of facts, misrepresentation, corrupt practices by the Bidder if revealed at any stage, would amount to forfeiture of security and subsequently the firm may also be blacklisted.

5 **Standard of performance**

Vendor shall carry out the supply order and carry out its obligations under the contract with due diligence, efficiency and economy in accordance with generally accepted norms techniques and practices used in the industry. Vendor shall also adhere to professional implementation and support services during the execution of the project. The client may carry out benchmarking of sample equipments to be provided by the Vendor before and / or immediately after the delivery of equipment.

It shall employ appropriate advanced technology and safe and effective equipment, machinery, material and methods wherever applicable. Vendor shall always act in respect of any matter relating to this contract, as faithful advisors to the client and shall, at all times, support and safeguard the clients legitimate interests in any dealings with the third party.

6 **Use of contract documents and information**

- 6.1 Vendor shall not, without the client's prior written consent, disclose the contract or any provision thereof, or any specification, plan, drawing, pattern, sample or information

furnished by or on behalf of client in connection therewith to any person other than a person employed by vendor in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.

6.2 Vendor shall not without the purchaser's prior written consent, make use of any document or information.

6.3 Any document other than the contract itself shall remain the property of the client and shall be returned (in all copies) to the client on completion of the vendor's performance under the contract if so required by the client.

7 SCHEDULE OF PAYMENT:

7.1 Payment shall be made by the Purchaser only after completion of delivery, installation, commissioning and acceptance of the tasks allotted to the vendor, to the entire satisfaction of the client/ purchaser or any other agency nominated by the client.

7.2 No advance payment will be made for any purpose.

7.3 The purchaser shall make payments as per the following for the supply of Hardware, Software, Networking, Communication & Other IT products:

7.3.1 90% of the cost of the items will be released within 30 days after its successful supply and delivery in working condition and vendor furnishing delivery challan and installation report duly signed by the designated officer as per Annexure-I.

7.3.2 Balance 10% will be released within 30 days after the receipt of complete installation/inspection reports signed by Designated Officer of the CEO/DEO/ERO office along with counter signed by Punjab State E-Governance Society (SLA of CEO Punjab Office).

7.3.3 The security deposit @10% in the shape of FDR will be released after the complete of warranty period + one month of Computer hardware, software & Peripherals supplied by vendor.

8 WARRANTY PERIOD:

8.1 For supplied items, the vendor will be responsible for comprehensive maintenance free of charge during the warranty period of minimum Five years (for batteries two year), or more after the acceptance of installation & testing of these products/ services.

8.2 In case of default, purchaser will have the right to arrange such task of maintenance/ loading/ configuring at the risk and cost of the vendor, from any other source and shall raise bills to the vendor. The vendor shall clear such bills within 7 days.

- 8.3 The vendor will also maintain the Equipment for efficient running at all times during its warranty period. However, average uptime during a quarter should not be less than as specified below, unless a better standard is prescribed for a specific application:-

S. No.	ICT Equipment	Uptime
1.	Server	98%
2.	Laptop	98%
3.	UPS	98%
4.	UPS Batteries	98%
5.	Scanner	98%
6.	Printers	98%
7.	Desktop	98%

8.4 The response time for attending the faults will be six hours after reporting complaint to the vendor through any communication mode. The vendor will rectify the faults within reasonable time (not more than 24 hours) failing which the vendor will arrange temporary replacements in next 24 clock hours. The services shall be provided Monday to Sunday during working hours of the department.

8.5 The vendor will do preventive maintenance once a quarter for upkeep of the products. This schedule will have to be adhered to strictly by him. Preventive Maintenance should generally be done on non-working days/ beyond general shift hours.

8.6 The comprehensive maintenance will include everything including hard disk, motherboard and other components except the consumables (as defined by OEM). The list of consumable from OEM has to be submitted by the bidder along with technical bid.

8.7 After warranty period, client if so desires may pay post warranty AMC charges @ not more than 6% per annum of the Purchase Order value payable on quarterly basis. These charges shall not be increased by the vendor for a further period of 3 years. In such case, the vendor supplying such items shall be bound to provide such AMC.

8.8 Decision of the client on the facilities to be provided to the engineers of the vendor shall be final.

8.9 Client shall move the equipment from one location to another with the help of the vendor to the extent possible.

8.10 All these terms and conditions will be applicable to the vendor during Warranty and Post Warranty period.

8.11 The vendor will do preventive maintenance (PM) once in three months for systems running. The PM may generally be done on Non-working days/ Beyond General Shift Hours with the prior permission of the person or officer concerned.

8.12 In case the vendor fails to maintain the said uptime, the vendor will be liable for penalty @ 2% of the cost of the total equipment that is rendered unusable per percent of deficiency. Even if a peripheral or part of the system is not working, the system will be considered as down.

8.13 In case of default, the client will have the right to arrange maintenance at the risk and cost of the vendor, from any other source and shall adjust the charges from the payment due to the vendor. Client's decision shall be final in this regard and will be binding on the vendor.

9 PRICE FALL:

9.1 The prices charged for the items supplied under the contract by the bidder shall in no event exceed the lowest price at which vendor sells the items or offers to sell such items of identical description to the Department of the Central or State Government or any Statutory undertaking of the central or State Government, as the case may be, before the supply of such items.

9.2 If, at any time during the said period the bidder reduces the sale price, sells, or offers to sell such items to any person/organization including the purchaser or any Department of State or Central Government or any statutory Undertaking of the Central or State Government as the case may be, at a price lower than the price chargeable under the contract, the bidder shall forthwith notify such reduction, or sale or offer to sell to the purchaser and the price payable under the contract for the supply of items after the date of coming into force of such reduction or sale or offer to sell shall stand correspondingly reduced.

10 TAXES AND DUTIES:

The vendor shall be entirely responsible for all taxes, levies, cess, octroi, duties, license fees, etc. incurred until delivery of the contracted items to the purchaser as applicable on the actual cost at the time of billing. In case of replacement of any item during warranty period the vendor will be fully responsible for haulage charges.

11 LIQUIDATED DAMAGES:

In the event of the failure of the vendor to secure acceptance of the products by the purchaser within 90 days after delivery/ installation, the purchaser reserves the option to recover from the vendor as liquidated damages and not by way of penalty for the period after the said 90 days, until acceptance a sum equivalent to 2% (two percent) of the contract value for each month of the failure of vendor up to a maximum deduction of 10%, to secure acceptance or part thereof

without prejudice to the purchaser's other remedies under the contract. For the purpose of this clause, part of a month shall be considered to be a full month.

12 **Suspension:**

The purchaser may by a written notice of suspension to the vendor, suspend all payments to the vendor under this tender, if the vendor failed to perform any of its obligations provided that such notice of suspension:

12.1 Shall specify the nature of the failure.

12.2 Shall request the vendor to remedy such failure within a specified period from the date of receipt of such notice of suspension by the bidder.

13 **Termination for default:**

The client may, without prejudice, to any other remedy for breach of contract, by written notice of default sent to the vendor, terminate the contract in whole or in part if:

13.1 The vendor fails to deliver any or all of the obligations within the time period(s) specified in the contract, or any extension thereof granted by the client.

13.2 The vendor fails to perform any other obligation(s) under the contract.

13.3 The vendor shall be given maximum of two opportunities of 30 days each to improve his service level and meet the obligations as per the contract.

14 **Termination for insolvency:**

The client may at any time terminate the contract by giving written notice to the vendor without compensation to the vendor, if the vendor becomes bankrupt or otherwise insolvent, provided that such termination will not prejudice or effect any right of action or remedy which has accrued thereafter to the client.

15 **"No claim" Certificate:**

The vendor shall not be entitled to make any claim, whatsoever, against the client under or by virtue of or arising out of this contract nor shall the client entertain or consider any such claim, if made by the vendor after he shall have signed a "no claim" certificate in favour of the client in such forms as shall be required by the client after the works are finally accepted.

16 **Documents prepared by the vendor to be the Property of the Client**

All plans, drawings, specifications, designs and other documents prepared by the bidder in the execution of the contract shall become and remain the property of the client, and before termination or expiration of this contract, the vendor shall deliver all such documents to the client under the contract along with the detailed inventory thereof.

17 **Confidentiality:**

The vendor and their personnel shall not, either during the term or after expiration of this contract, disclose any proprietary or confidential information relating to the services, contract or the client's business or operations without the prior written consent of the client. He vendor will sign the Non-Disclosure agreement with the client.

18 **Force Majeure:**

18.1 Notwithstanding the provisions of the bid, the vendor shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance are other failure to perform its obligations under the contract is the result of an event of Force Majeure.

18.2 For purposes of this Clause, "Force Majeure" means an event beyond the control of the bidder and not involving the bidder and not involving the bidder's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the client either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

18.3 If a Force Majeure situation arises, the vendor shall promptly notify the client in writing of such conditions and the cause thereof. Unless otherwise directed by the client in writing, the vendor shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. The client may terminate this contract, by giving a written notice of minimum 30 days to the vendor, if as a result of Force Majeure, the vendor being unable to perform a material portion of the services for a period of more than 60 days.

19 **Governing Language:**

The contract shall be written in the language of the bid, as specified by the client, in the instructions to the bids. Subject to clause 6 of Section 2, that language version of the contract shall govern its interpretation. All correspondence and other documents pertaining to the contract which are exchanged by the parties shall be written in that same language.

20 **Complaint Registration:**

20.1 Bidder will be responsible to resolve all type of complaints during Warranty period.

20.2 The bidder will provide a single point of contact (SPOC) for lodging the complaint during warranty period

20.3 Bidder will also provide the detail of the complaint logged with their status on quarterly basis till the equipment's are under warranty period.

21 **OTHER CONDITIONS:**

21.1 Risk purchase at the cost of vendor will be made on the failure of the vendor to make supply as per Terms and Conditions. The difference of excess in cost thus incurred will be received from the vendor in a suitable manner and even from his pending bills, earnest money or security whichever is available.

21.2 All disputes, differences, claims and demands arising under or pursuant to or touching the contract shall be referred to the arbitrator(s) as per the provisions of the arbitration Act. Such arbitration shall be held at Chandigarh.

21.3 In all matters and disputes arising there under, the appropriate Courts at Chandigarh alone shall have jurisdiction to entertain and try them.

Section IV
DETAILED TECHNICAL SPECIFICATIONS

Office of Chief Electoral Officer, Punjab invites bids from the established, reputed and experienced firm or consortium of firms for the supply of following ICT equipments as per the following details:

S. No.	Item Type	Specifications
1.	Server (Rack Mount)	<p>Processor : Server should be populated with 2 x Intel Xeon Gold 5118 Processor (Skylake-SP) – 12 core, 2.30GHz, 16.5 MB L3 Cache to make a total of 24 cores.</p> <p>Chipset : Intel C620 series chipset Or Equivalent</p> <p>Processor interconnect : Two Intel Ultra Path Interconnect (UPI) links, 10.5 GT/s</p> <p>Memory : Server should be configured with 512 GB memory (8 * 64 GB) 2400 MHz DDR4 Registered ECC DIMMs, Server should support RDIMM /LRDIMM types, speeds up to 2666MT/s, 3TB max</p> <p>DIMM Slots : Should support Up to 12 NVDIMM, 192 GB Max : Should support registered ECC DDR4 DIMMs only : Server should support 24 DIMM Slots for complete system</p> <p>Memory Property : DDR4 Registered ECC Memory</p> <p>Hard Disk Drives : 6 * 1.8TB SAS 10K RPM Drive 2.5in Hot Plug HDD. Server should support 2.5", 3.5" - 12Gb SAS and 6Gb SATA drives</p> <p>RAID Controller : Integrated 12Gbps SAS hardware RAID Controller supporting RAID 0, 1, 5, 6, 10, 50, 60 with min. 1GB Cache.</p> <p>Boot optimized SSDs : Boot Optimized Storage Subsystem should be supported using latest M.2 Drives.</p> <p>Optical Drive : Internal / External DVD-RW</p> <p>Graphics Controller : Integrated 16MB Memory</p> <p>Gigabit Ethernet Ports : Four Gigabit Ethernet ports + Dual Port 10Gb Base -T Network Adaptor</p> <p>PCI Slots : Server should support up to 8 PCIe Gen 3 slots.</p> <p>Redundant Power Supply : Server to be configured with 90% Plus efficient Redundant Power Supplies</p> <p>Redundant Cooling Fans : Hot-swap and redundant cooling Fans to be configured in the system</p> <p>Form Factor : 2U or more</p>

S. No.	Item Type	Specifications
		<p>High Availability : Server should have Hot-plug Drives, Hot-plug Redundant Fans, Hot-plug Redundant Power Supplies, HW based RAID BOSS (M.2) & should support redundant Hypervisor SD cards.</p> <p>Security : Power-on password, Serial interface control, Administrator's password, UEFI, Should support multiple customizable user accounts on management port and SSL encryption, Should also support directory services integration, TPM 1.2</p> <p>Server Management : TPM 1.2/2.0 optional, Cryptographically signed firmware, BIOS should support authentication of each component that is executed during the boot process using certificates, BIOS should have the ability to disable the power button function.</p> <p>Warranty : System management should help in managing server in physical, virtual, local and remote environment, operating in -band or out of band, with or without a system management software agent. It should also integrate with and connects to third party system management solution so that we can have single point of control.</p> <p>OS : Five Year 24*7 Support from OEM</p> <p>OS Support : Server should be offered with Windows Server 2016 Standard 64 Bit, with Windows 2012 R2 downgrade media ,</p> <p>Industry standard Compliance : Windows Server 2016 Standard 64 Bit, Windows 2012 R2, Ubuntu, RedHat, SUSE Linux, KVM Hypervisor latest version, VMWare ESX / ESXi latest version, KVM</p> <p>OEM Certification : ACPI 2.0, Microsoft Logo certifications, USB 2.0 & 3.0 Support, PCIe 3.0, WOL support, Energy Star, UL and FCC, RoHS Compliant</p> <p>: The OEM of the server should be listed atleast two times in last three published reports in the leader quadrant of Gartner reports for Rack/ blade server/ modular server.</p>
2.	Desktop	<p>Processor : Intel i7 Processor, 8th Generation</p> <p>Chipset : Intel Chipset H370 or equivalent chipset</p> <p>Graphic Type : Integrated</p> <p>Graphics : Intel HD</p> <p>Operating System : Microsoft Windows & Ubuntu 64 Bit</p> <p>Certification : Windows 10 Professional with Recovery CDs with all necessary plug-ns/ utilities and driver software, bundled in CD/DVD Media</p> <p>OS Preloaded : Licensed Total security antivirus and the antivirus will be maintained by the vendor till the system in under warranty</p> <p>Antivirus : Licensed MS Office Suite Standard (Latest</p> <p>Office Suite : Licensed MS Office Suite Standard (Latest</p>

S. No.	Item Type	Specifications
		<p>Version)</p> <p>Hard Disk : 1000 GB @ 7200 rpm</p> <p>RAM : 16 GB, DDR-4, 2666 MHz , Expandable upto 32 GB</p> <p>DIMM Slots : 2 or above numbers.</p> <p>Cabinet : Mini Tower</p> <p>Network Connectivity : Dual band 1X1 802.11ac Wireless + Ethernet ports of minimum 10/100/1000 Mbps</p> <p>Keyboard : 104 Keys OEM keyboard</p> <p>Monitor : 19.5" or higher , Resolution : 160X900 or above, TFT LCD Monitor with TCO 7.0 Certified</p> <p>Ports : USB 3.1 - 2 or above, USB 2.0 - 2 or Above, HDMI – One</p> <p>Mouse : Optical</p> <p>DVD R/W : DVD writer dual layer</p> <p>Warranty : Minimum for 5 Year</p> <p>Speaker : inbuilt speakers</p> <p>ISO Certification : 9001-2015</p> <p>Power Efficiency : 85% or above</p> <p>ROHS Compliance : Yes</p> <p>UL & FCC Certification : Yes</p>
3.	Heavy Duty Printers	<p>Color : : Mono LaserJet Black & White</p> <p>Connectivity : 1 Gigabit/Fast Ethernet 10/100/1000 Base TX Network, Hi-Speed USB 2.0 or Higher</p> <p>Print Technology : : Laser</p> <p>Printing : Duplex (automatic)</p> <p>Print Speed : Minimum 70 PPM</p> <p>Paper handling Input : Minimum Three Trays (with paper capacity of minimum 100 pages for multipurpose feeder and minimum 500 pages for sheet input feeder)</p> <p>Duty Cycle : 3,00,000 pages or above.</p> <p>Warranty : Five years Onsite</p> <p>RAM : 1GB</p> <p>FPOT : < 10 Seconds</p>
4.	Normal Printers	<p>Monochrome laser printer A4 – 25 PPM , RAM upto 64 MB, FPOT < 9 sec. with Five year onsite warranty</p>
5.	Heavy Duty Scanner	<p>A3 Size, ADF with size of minimum 100 pages and with minimum 60 PPM for Simplex, 120 IPM for Duplex and with Daily Duty Cycle (DDC) 10,000 pages.</p>

S. No.	Item Type	Specifications
6.	Online UPS	5 KVA UPS with minimum 4 hours battery backup, Covered Battery Rack VAH: 16000, Inbuilt Isolation transformer. Input Power factor ≥ 0.99 and Output Power factor = 0.8, Single Phase Input / Output. UPS OEM should be ISO 9001:2008, ISO-14001 & OHSAS-18001 with five year OEM onsite warranty + warranty of two year for batteries.
7.	Offline UPS	1 KVA Offline UPS with minimum 1 hour battery backup with Five years Onsite Warranty
8.	HD Projector	<p>Projection System : DLP (Digital Light Processing)</p> <p>Native Resolution : 1080p (1920 x 1080)</p> <p>Brightness : 5500 ANSI Lumens</p> <p>Contrast Ratio : 3000:1 (Full on/Full off)</p> <p>Display Color : Full 1.07 Billion Colors Palette</p> <p>Lens : F= 2.48~2.81, f= 24.1~36.15mm</p> <p>Aspect Ratio : Native 16:9 (5 aspect ratio selectable)</p> <p>Throw Ratio : 1.62 ~2.43 (55.7"@ 6.6 Feet)</p> <p>Image Size Diagonal : 28" ~ 500"</p> <p>Zoom Ratio : 1.5x</p> <p>Lamp Type : Philips UHP 330W x2</p> <p>Lamp Life (Normal/Eco Mode) : 2000/3000 hours</p> <p>Keystone Adjustment : 2D, Vertical & Horizontal +/- 30 degrees</p> <p>Projection Offset : V=125%±5%, H=40%±5%</p> <p>Resolution Support : VGA (640x480) to WUXGA (1920x1200)</p> <p>Horizontal Frequency : 31-92 kHz</p> <p>Vertical Scan Rate : 23-85 Hz</p> <p>HDTV Compatibility : 480i, 480p, 576i, 576p, 720p, 1080i, 1080p</p> <p>Video Compatibility : NTSC, PAL, SECAM, PAL 60</p> <p>Interface : <ul style="list-style-type: none"> • Computer In (D-Sub 15pin) x1 • Monitor Out (D-Sub 15 pin) x1 • HDMI (v1.3) x1 • Composite Video In (RCA) x1 • S-Video In (Mini DIN 4pin) x1 • Component Video in x1 (Shared with D-sub 15pin) • Audio In (Mini Jack) x1 • Audio Out (Mini Jack) x1 • USB (Type Mini-B) x1 • (Download) LAN (Rj45) x1 • (LAN Control) DC 12V Trigger (3.5mm Jack) X1 • RS232 (DB-9-pin) </p> <p>Dimensions (WxHxD) : x1 17.44" x 13.98" x 6.57" (443 x 355 x 167 mm)</p> <p>Weight : ≤ 29 lbs (13 kgs)</p> <p>Power Supply Power Consumption : AC 100 to 240 V, 50/60 Hz 857W (Typical), Standby < 1W</p> <p>Audible Noise : 41/37/38/35 dBA (2 Lamp Normal/2 Lamp Eco/1 Lamp Normal/1 Lamp Eco)</p> <p>On-Screen Display Languages : English</p> <p>Picture Mode : Cinema/Dynamic/Presentation/sRGB/User 1/User 2</p>

S. No.	Item Type	Specifications	
		Accessories	: Remote Control w/ Battery, Power Cord, User Manual CD, Quick Start Guide, Warranty Card, VGA (D-sub 15 pin) Cable, Universal Ceiling Mount Kit, Spare Lamp Kit
9.	Video Conferencing System	Application requirements	Supported operating systems Windows 7, 8.1, 10, Mac OS 10.12, 10.13, 10.14, Support for standard audio and video device drivers UAC 1.0 Audio, UVC 1.1/1.5 Video, HID 1.11
		Power requirements	12VDC/5A @ 100~240VAC, 50/60 Hz
		Package Includes	Remote control with 2 AAA batteries, Power adapter, 5m USB 2.0 cable (Type-C to Type-A), Wall mount kit, Setup sheet
		Optional accessories	Expansion microphone, Display mount
		Camera	120-degree FOV, UHD 2160p (4K) capture resolution, Automatic people framing & speaker tracking, 5x zoom / EPTZ, 2 camera pre-sets
		Audio	Acoustic Clarity technology for full-duplex conversations, acoustic echo cancellation and background noise suppression <ul style="list-style-type: none"> • Noise Block technology • Acoustic Fence technology • Mute/unmute controls • Stereo microphones: <ul style="list-style-type: none"> ○ 6-element beam forming microphone array ○ 12ft pickup range ○ 120Hz–16kHz frequency response • Stereo speakers: <ul style="list-style-type: none"> ○ 100Hz–20kHz frequency response ○ Output = 90dB @ 0.5
		Interfaces	<ul style="list-style-type: none"> • 1x USB 3.0 Type-C port (with 2.0 compatibility) • Power connector • Optional external microphone • 3.5mm stereo Audio In • Kensington security lock • 802.11ac Wi-Fi wireless networking for manageability; IEEE 802.11a/b/g/n compatible • Bluetooth 4.2
		Application Compatibility	Compatible with any application that supports standard USB audio and video drivers, including but not limited to: <ul style="list-style-type: none"> • Microsoft Skype for Business • Microsoft Skype • Microsoft Teams • Zoom • LogMeIn GoToMeeting® • BlueJeans Network • Google Hangouts™ communication platform • Amazon Chime • Cisco Webex® • Vidyo Desktop™ • Polycom Real Presence Desktop
		Manageability (via Wi-Fi)	<ul style="list-style-type: none"> • Companion App (running on Win/Mac PC connected to device) • Real Presence Resource Manager • Device Management Service

S. No.	Item Type	Specifications	
		Warranty Information	5-year limited hardware warranty
		Environmental	<ul style="list-style-type: none"> • Operating temperature: 32–104 °F (0–40 °C) • Relative humidity: 5–95%, noncondensing • Storage temperature: -13–160 °F (-25°–70 °C)
10.	Software	CorelDraw Graphic Suite 2018	

Note

- The client reserves the right to vary the quantity of the equipment at the time of awarding the contract.

SECTION-V

BID PROPOSAL PROFORMA's

Performa -I

BID PROPOSAL SHEET

Bidder's Proposal Reference No. & Date :
Bidder's Name & Address :
Person to be contacted :
Designation :
Telephone No. :
Fax No: :

To:

**The Chief Electoral Officer, Punjab
SCO 29-32, Sector 17-E Chandigarh**

Subject: Supply of IT Equipment for the offices of Department of Elections Punjab.

Dear Sir,

1.0 We, the undersigned Bidders, having read and examined in detail the specifications and all bidding documents in respect above cited subject do hereby offer to supply of IT Equipment in the offices of Department of Elections Punjab as specified in the bidding document.

2.0 PRICE AND VALIDITY

2.1 All the prices mentioned in our proposal are in accordance with the terms as specified in bidding documents. All the prices and other terms and conditions of this proposal are valid for a period of 180 days from the last date of opening of bids.

2.2 We do hereby confirm that our bid prices include all taxes and cess including Income Tax.

2.3 We have studied the Clauses relating to valid Indian Income Tax and hereby declare that if any Income Tax, Surcharge on Income Tax and any other Corporate Tax is altered under the law, we shall pay the same.

3.0 EARNEST MONEY

We have enclosed the required earnest money in the form of Bank Draft in the Commercial bid envelope. It is liable to be forfeited in accordance with the provisions of bid document.

4.0 DEVIATIONS

We declare that all the services shall be performed strictly in accordance with the fine tuned Technical specifications and other bid document except the deviations as mentioned in the Technical deviation Performa (Performa-III) Further we agree that additional conditions, if any, found in the proposal documents, other than those stated in deviations Performa, shall not be given effect to.

5.0 BID PRICING

We further declare that the prices stated in our proposal are in accordance with your terms & conditions in the bidding document.

6.0 QUALIFYING DATA

We confirm having submitted in qualifying data as required by you in your bid document. In case you require any further information/documentary proof in this regard before evaluation of our bid, we agree to furnish the same in time to your satisfaction.

7.0 CONTRACT PERFORMANCE SECURITY

7.1 We hereby declare that in case the contract is awarded to us, we shall submit the Fixed Deposit Receipt (FDR) as security deposit as per terms of bid document.

7.2 We hereby declare that our proposal is made in good faith, without collusion or fraud and the information contained in the proposal is true and correct to the best of our knowledge & belief.

7.3 Bid submitted by us is properly sealed and prepared so as to prevent any subsequent alteration and replacement.

7.4 We understand that you are not bound to accept the lowest or any bid you may receive.

Thanking you,

Yours faithfully,

(Signature)

Date:

Name:

Place:

Designation:

Business Address:

Seal

Performa -II
PARTICULARS OF BIDDER

BIDDER'S PARTICULARS FOR BID NO. _____

1. Name of the Bidder _____
2. Address of the Bidder _____

4. Year of Establishment _____
5. Annual turnover of the firm for the _____
last 3 successive years.
6. Name of the Dept./Institution where _____
the supply of items has _____
already been done _____
9. Service facilities available for maintenance _____

11. Bidder's proposal number & date _____
12. Name & address of the officer _____
to whom all references shall _____
be made regarding this bid _____

Telephone _____

Fax No. _____

As of the date the information furnished in all parts of this form is accurate and true to the best of my knowledge.

Witness:

Signature _____

Name _____

Designation _____

Address _____

Company _____

Date _____

Signature _____

Name _____

Designation _____

Address _____

Company _____

Date _____

Company Seal

(With name & designation of the person signing the bid)

PRE-QUALIFICATION CHECKLIST & ORDER IN WHICH DOCUMENTS ARE SUBMITTED

Name of bidder: _____

S. No.	Condition / Item	Yes/ No/ Not Applicable	Ref. pages of pre-qualification bid
1.	Bid Proposal sheet duly filled in, signed and complete in all respects. (Performa -I)		
2.	Qualifying data duly filled in as per relevant Performa provided in the bid proposal that the Bidder is eligible to bid and is qualified to perform the contract, if its bid is accepted (Performa -II)		
3.	Company Financial Status: Requirements as per clause 7.2 (f) of section II		
4.	Required documents for complying clause 7.2 (g) (i) of section II		
5.	Required documents for complying clause 7.2 (g) (ii) of section II		
6.	Required documents for complying clause 7.2 (g) (iii) of section II		
7.	Compliance of Hardware products with Microsoft Windows Certification and ISO 9001:2000, ISO 14001 certified etc, wherever applicable		
8.	The list along with satisfactory performance from the Clients of the various Departments/ Institutions to whom IT related products have been supplied for the last 3 years.		
9.	Complete detail of Resources in Chandigarh/ Punjab in terms of Infrastructure and Technical -manpower be attached		
10.	The Bidder should have a fully functional office in tri-city of Chandigarh/ Mohali/ Panchkula		
11.	The Bidder must have valid PAN issued by Income Tax Authorities, India.		
12.	The Bidder must have valid State Sales Tax and CST Number. If no, the Bidder will give undertaking that the Sales Tax Number shall be submitted to the client before any contract is awarded to the bidder.		

Performa-III
TECHNICAL DEVIATIONS

Subject: Supply of IT Equipment for the office of Chief Electoral Officer, Punjab.

Dear Sir,

Following are the Technical deviations & variations from the exceptions to the specifications for providing items for the offices of Chief Electoral Officer, Punjab. These deviations and variations are exhaustive. Except these deviations and variations, the entire work shall be provided as per your specifications and documents.

Sr. No.	Clause No.	Page No.	Statement of deviations and variations
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Date

Signature

Name

Place

Seal

Performa-IV
PRICE SCHEDULE (In Rs.)

Hardware and Software price schedule for Chief Electoral Office at Chandigarh.

Sr No.	Item Description	Unit price (In Rs. Including all taxes)	Total price (*) (In Rs. Including all taxes)
1.	Server		
2.	Desk Top PC		
3.	Scanner		
4.	Online UPS 5KVA		
5.	Offline UPS 1KVA		
6.	Heavy Duty Printer		
7.	Printer Normal		
8.	HD Projector		
9.	Video Conferencing System		
10.	CorelDraw Graphic Suite-2018		
Grand Total			

- **Total Price : (Unit Price X Total Number of Item given in the Annexure-II)**

Performa-V
COMMERCIAL DEVIATIONS

Subject: Supply of IT Equipment for the offices of Chief Electoral Officer, Punjab.

Dear Sir,

Following are the Commercial deviations & variations from the exceptions to the specifications of providing items for the offices of Chief Electoral Officer, Punjab. These deviations and variations are exhaustive. Except these deviations and variations, the entire work shall be provided as per your specifications and documents.

Sr. No.	Clause No.	Page No.	Statement of deviations and variations
----------------	-------------------	-----------------	---

Date

Signature

Place

Name

Seal

Annexure – I**List of Contact Person in the CEO & DEO Offices**

Sr. No.	Location	Name of Contact Person	Mobile No.	Telephone No.	Office/Branch/Location Addresses
1.	Chandigarh (Head Office)	Sh. Pushminder Singh	9855071162	0172-2722590	SCO 29 -30, Sector 17 E, Chandigarh
2.	Pathankot	Sh. Sarbjeet Singh	9878744929	0186-2345078	Old PWD Rest House Shimla Pahari near Avalon school Pathankot. PIN-145001
3.	Gurdaspur	Sh. Rajinder Singh	8146045208	01874-223487	House No.338 Ward No. 7 Railway Road,Gurdaspur PIN- 143521
4.	Amritsar	Sh. Rajinder Singh (Addl. Charge)	8146045208	0183-2227118	District Election Office, D.C. Office, Amritsar –PIN -143001
5.	Tarn Taran	Smt. Manjit Kaur (Addl. Charge)	9815723132	01852-224115	Room No. 26, IInd Floor, DC Office,Tarn Taran PIN-143401
6.	Kapurthala	Smt. Manjit Kaur	9815723132	01822-239448	District Election Office, Zila Parishad Complex, 2 nd Floor, Char Batti Chowk, Kapurthala PIN-144601
7.	Jalandhar	Sh. Harminder Singh (Addl. Charge)	9815623453	0181-2244059	New Court Complex, Jalandhar PIN-144001
8.	Hoshiarpur	Sh. Karnail Singh	9815276076	01882-225013	Room No. 219, IInd Floor, Mini Secretariat, Near D.A.V. College, Hoshiarpur PIN-146001
9.	Nawan Shahr	Sh. Harish Kumar	9815511651	01823-222580	District Election Office, D.C. Office, Nawan Shahr PIN-144514
10.	Ropar	Sh. Harminder Singh	9815623453	01881-221469	District Court Complex, Ropar PIN-140001
11.	SAS Nagar	Sh. Sanjay Kumar	9888170763	0172-2219522	D.C.Office, Old PUDA Building, Phase 1, SAS Nagar Mohali PIN-160055
12.	Fatehgarh Sahib	Sh. Labh Singh	9780033503	01763-232102	Room No. 303, IIIrd Floor, Mini Secretariat, Fatehgarh Sahib PIN-140406
13.	Ludhiana	Smt. Anju Bala	9914043200	0161-2431430	District Election Office, D.C. Office, Ludhiana PIN-141001
14.	Moga	Sh. Manjit Singh	9872341546	01636-234073	Mini Secretariat, Moga PIN-142001
15.	Ferozepur	Sh. Chand Parkash	8054002640	01632-242473	Red Cross Complex, IIIrd Floor, Ferozepur PIN-152001
16.	Fazilka	Sh. Satpal Bansal	9878856465	01638-262620	DC Office, Fazilka, Room No. 205 PIN-152123
17.	Muktsar	Sh. Inderjit Singh	9501800835	01633-262857	New District Administrative Complex, Muktsar PIN-152026
18.	Faridkot	Sh. Chand Parkash (Addl. Charge)	8054002640	01639-253602	District Election Office, D.C.Office, Faridkot–PIN -151203
19.	Bathinda	Sh Bharat Bhushan	9417026842	0164-2211022	Room No. 303, Mini Secretariat, Bhatinda PIN-151001
20.	Mansa	Sh Gurcharan Singh	9417774101	01652-227687	District Election Office, Mini Secretariat, Mansa PIN-151505
21.	Sangrur	Smt. Naresh Kiran (Addl. Charge)	9914500484	01672-230726	Mini Secretariat, Sangrur PIN-148001
22.	Barnala	Smt. Naresh Kiran	9914500484	01679-231307	District Election Office, Court Complex, Barnala PIN-148101
23.	Patiala	Sh. Ramji Lal	9646700686	0175-2350779	Room No. 325, IInd Floor, Mini Secretariat, Block –A, Patiala PIN-147001
24.	Patiala Store	Sh.Sanjeev Kumar	9464774171	0175-2305013	Election Tehsildar, Incharge Election Store, Punjab, Baradari Garden, Patiala PIN-147001

Summary of Hardware and Software items to be purchased for CEO and DEO offices

Location wise detail of discarded Hardware Items

Sr. No.	Location	Hardware Items						
		Server	Desk Top PC	Scanner	Online UPS 5KVA	Offline UPS 1KVA	Heavy Duty Printer	Printer Normal
-	CEO Office	1	20	1	2	20	4	20
1	Pathankot	0	3	0	1	0	1	0
2	Gurdaspur	0	3	0	0	0	1	0
3	Amritsar	0	5	0	0	0	1	0
4	Tarn Taran	0	3	0	1	0	1	0
5	Kapurthala	0	3	0	1	0	1	0
6	Jalandhar	0	4	0	0	0	1	0
7	Hoshiarpur	0	4	1	1	0	1	1
8	SBS Nagar	0	3	0	0	0	1	0
9	Rupnagar	0	3	1	1	0	1	1
10	SAS Nagar	0	3	0	1	0	1	0
11	Fatehgarh	0	3	0	0	0	1	0
12	Ludhiana	0	5	0	0	0	1	0
13	Moga	0	3	0	0	0	1	0
14	Ferozepur	0	3	0	0	0	1	0
15	Fazilka	0	3	0	1	0	1	0
16	Muktsar	0	3	0	0	0	1	0
17	Faridkot	0	3	0	1	0	1	0
18	Bathinda	0	3	0	1	0	1	0
19	Mansa	0	3	1	1	0	1	1
20	Sangrur	0	4	0	1	0	1	0
21	Barnala	0	3	0	1	0	1	0
22	Patiala	0	5	0	1	0	1	0
	Total	1	95	4	15	20	26	23

Additions to above following items are to be supplied at CEO office as per specification mentioned in Section IV:-

- HD Projector : One
- Video Conferencing System : One
- CorelDraw Graphic Suite-2018 : One