



## **Kerala Start-Up Mission (KSUM)**

Formerly Technopark Technology Business Incubator (T-TBI)

G3B, Thejaswini, Technopark Campus  
Thiruvananthapuram 695 581  
Kerala State, India  
Phone No: 0471 2700270

## **NOTICE INVITING QUOTATION**

SCHEDULE		
Sl No	Activity Description	Schedule
1	Quotation Enquiry No	KSUM/Q/MAC/LAPTOP/2022-23/01
2	Sale of Quotation Document	<b>Oct 28, 2022 to Nov 04, 2022 upto 6:00 pm</b> Quotation document can be downloaded from <a href="http://www.startupmission.kerala.gov.in/tender">www.startupmission.kerala.gov.in/tender</a>
3	No of Covers	2 (Technical & Financial)
4	Delivery time	In 1 weeks
5	Warranty period	3 Years
6	Quotation Validity	30 days
7	Services to be offered	Supply of Apple based laptop. (Please refer Quotation Documents for more details)
8	Tender Fee	Rs. 900.00
9	EMD	Rs. 6,300.00

10	Time and last date of submission of Quotation/bid	Oct 04, 2022 upto 6:00 pm
11	Time and Date of Opening of Technical Bid	Oct 05, 2022 at 10:00 am

The bid documents and other details may be downloaded from the website [www.startupmission.kerala.gov.in/tender](http://www.startupmission.kerala.gov.in/tender)

All Bid documents are to be submitted as hardcopy in the specified format in address given below. Please specify Quotation documents for more details.

**The Chief Executive Officer**

Kerala Start-Up Mission (Formerly Technopark-TBI),  
G3B, Thejaswini, Technopark Campus,  
Kariyavattom, Trivandrum 695 581  
Phone No: 0471 2700270  
Email: [procurement@startupmission.in](mailto:procurement@startupmission.in)

Place: Trivandrum  
Date: 28-10-2022

**Procurement Officer**  
Kerala Start-Up Mission

**Note:** - If the date of opening of bids happens to be a holiday; the actual date for the same will be the next working day. No separate intimation in this regard will be issued.



**Kerala Start-Up Mission**  
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Thiruvananthapuram 695 581  
Kerala

**QUOTATION DOCUMENT**

KSUM/Q/MAC/LAPTOP/2022-23/01

**Item required**

<b>Supply and installation of Laptop</b>				
<b>SI No</b>	<b>Description of items required</b>	<b>Qty</b>	<b>Warranty</b>	<b>Delivery</b>
<b>1</b>	<b>Macbook Laptop</b>	<b>4</b>	<b>3 Years</b>	<b>1 Week</b>

**Detailed Specification**

Sl No .	Items	Specifications
1	Laptop	<ul style="list-style-type: none"> <li>● Display: &gt;34 cm</li> <li>● RAM : 8GB RAM</li> <li>● Storage : 256GB SSD Storage</li> <li>● Keyboard : Backlit Keyboard</li> <li>● Camera : 720p FaceTime HD Camera</li> <li>● Operating System : MacOS Monterey with latest MS Office perpetual license</li> <li>● Processor : M1 Chip</li> <li>● Graphics Card : Integrated</li> <li>● Weight : &gt;1.4 kg</li> <li>● WiFi : 802.11ax Wi-Fi 6 wireless networking</li> <li>● Audio : Stereo speakers</li> <li>● Headphone jack : 3.5 mm</li> <li>● Bluetooth : Bluetooth 5.0 wireless technology</li> </ul>

## General Terms & Conditions

### 1. Eligibility Criteria:

a) Should be a Firm/Company Incorporated in India.

b) Bidder should have a fully functional service center with spares stock for attending the breakdown calls. Details of the service center must be provided.

### 2. Scope of Supply:

a) The Quotations shall be submitted as per the technical specifications as per **Annexure – I** (Part A)

b) Submission of the Quotation implies that these conditions of Quotation have been read by the Quotationer and is aware of the scope of the supply and the quality of the material to be supplied.



The final acceptance of the Quotation rests with the Chief Executive Officer, Kerala Startup Mission who reserves the right to accept or reject any or all Quotations without assigning any reason thereof.

### **3. Submission of bids**

The Quotation should be submitted in two parts as under

- I. Technical Bid
- II. Financial Bid

The documents shall include the following:

1. Company registration details
2. Company profile
3. Work completion report
4. Copy of GST registration
5. Quotation form
6. Annexure 1

### **Financial Bid**

1. As per the Format given in Annexure 2

### **4. Validity of Quotation**

- a) The Quotation shall be valid for a period of 30 days from the date of opening of the Quotation.
- b) Quotationer for any reason whatever, withdraws the Quotation after it is accepted or become unable or fails to execute the orders within stipulated delivery period, KSUM shall be at liberty to cancel the order forthwith and the EMD of the Quotation in such a case will be forfeited by the KSUM.
- c) No representation for the enhancement of the prices of the accepted Quotation or alteration of the terms and conditions will be entertained till supplies are completed.

### **5. Guarantee of Quality and Warranty of goods supplied:**

- a. Guarantee/Warranty and Support and defects liability period-The supplier shall guarantee that all equipments are free from any defects due to the defective materials and poor workmanship, that the equipments are not less than the guaranteed values. The Guarantee shall be valid for the period mentioned against each item above after successful testing and taking over. Any part found defective shall be replaced free of cost by the supplier.

### **6. Packing**

- a. The supplier shall provide packing of the goods, as required to prevent their damages or deterioration during the transit to their final destination as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit.
- b. The equipment shall be securely boxed, crated and protected from mechanical damage, moisture etc. suitable for both storage and transit according to the nature of the material and mode of transport.

## 7. Price

- a) The price shall be firm and shall include all applicable taxes and charges. Any variation in the duties, levies etc. during the period of supplies shall be charged to the Quotationer account. The rates quoted shall be all inclusive, with the delivery, up to destination i.e. KSUM, Trivandrum.
- b) The Quotationer shall submit the copy of PAN Number, GST Number registration details along with the Quotation.

## 8. Delivery

- a. The successful Quotationer shall complete supplies strictly within the accepted delivery period. Material ordered by the KSUM shall be delivered to destination securely packed as may be necessary.
- b. The Equipments shall have to be delivered and installed at KSUM, Trivandrum to the satisfaction of concerned Authority.

## 9. Payment

The payment will be made by KSUM by e-Transfer to the bank account as mentioned in the bank mandate. The Quotationer shall submit the documents, which shall clearly indicate that the Proper Installation & successful Testing of Equipment are done.

## 10. Service Facility

In order to ensure proper and timely after sales service, contact details with addresses of service centre nearest to KSUM, Trivandrum shall be provided along with the bid.

## 11. Taxes

Suppliers shall be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc., incurred until delivery of the contracted Goods to the Purchaser.

## 12. Termination for Default

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

- a. If the supplier fails to deliver any or all of the Goods within the period(s) specified in the order, or within any extension thereof granted by the Purchaser; or
  - b. If the Supplier fails to perform any other obligation(s) under the Contract.
  - c. If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- For the purpose of this Clause:
- a. “Corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
  - b. “Fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of Borrower, and includes collusive practice among Quotationers (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition”.

In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner, as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such Goods or Services.

However, the Supplier shall continue the performance of the contract to the extent not terminated.



### 13. Claims:

- a. If the material supplied are found to be off size and shape different than those in the accepted offer and are of specifications lower than those stipulated in the accepted offer, KSUM shall have the right to totally reject the goods and/or to prefer a claim for compensation for the part of goods, which are rejected.
- b. The supplier shall reimburse to KSUM, the actual expenditure incurred, on such goods, within 15 (fifteen) days of its demand.
- c. The supplier shall be responsible for arranging the rejected goods to be removed at his/her cost from KSUM, Trivandrum premises.
- d. The supplier shall also compensate for losses, if any, sustained by KSUM due to defective packing and/or wrong marking of the goods.

**14. Tender fee:** The tender fee is **Rs. 900 /-**

**15. Earnest money deposit:** The tenderer must pay earnest money along with the tender as given in the notice inviting tenders failing which the tender will be summarily rejected. Earnest Money deposit of Rs. **6,300 /-** (Rupees Six Thousand Three Hundred Only) is to be remitted DD in favour of Technopark Technology Business Incubator. The Earnest Money deposited by successful tenderer will be retained towards the security deposit for the fulfillment of the contract. EMD of unsuccessful bidders will be returned without any interest, directly to their account.

**We confirm with our acceptance to the Commercial & General Terms & Conditions Sl. No. 1 to 15 as given above.**

**Date:**

**Name, Signature and seal of Quotationer**

### **QUOTATION FORM**

**The Chief Executive Officer**

Kerala Start-Up Mission (Formerly Technopark TBI),  
G3B, Thejaswini,  
Technopark Campus,  
Trivandrum 695581

Dear Sir,

Sub: Bid form

G3B, Thejaswini, Technopark Campus, Trivandrum, Kerala, India Phone : +91-471-2700270 Fax :+91-471-2700224

[www.startupmission.kerala.gov.in](http://www.startupmission.kerala.gov.in)



Ref: Quotation No.: KSUM/Q/MAC/LAPTOP/2022-23/01

1. Having examined the conditions of Quotation contract, the receipt of which is hereby duly acknowledged. i/we undersigned, offer to supply all hardware & software and execute all works in conformity with Quotation specifications referred above and also to the said terms & conditions from the sum shown in the commercial bid(s) attached herewith and made part of this bid.
2. I/We undertake, if our Bid is accepted to complete delivery & commissioning of all Items specified in the contract within 1 weeks calculated from the date of issue of your purchase order/LOI.
3. We understand that you are not bound to accept the lowest or any bid, you may receive.
4. I / We affirm that I / We have enclosed the acceptance of all terms and conditions and also all brochures detailing the technical specification of the items quoted by me/us.
5. I / We hereby confirm that all the items supplied are in proper working condition and tested successfully.
6. The Quotation document for the works mentioned above have been obtained by me from the URL: <https://startupmission.kerala.gov.in/tender>, the official website of Govt of Kerala and I / we hereby certify that I / we have read the entire terms and conditions of the Quotation document, which shall form part of the contract agreement and I / we shall abide by the conditions / clauses contained therein.
7. My /our GST & PAN Numbers are as follows.
8. GST Registration Number. ....
9. PAN Number. ....
10. Dated this .....day of..... 202.....
11. Signature of
12. In capacity of
13. Duly authorized to sign the bid for and on behalf of -----
14. Witness 1. -----
15. Signature
16. Witness 2. -----
17. Signature

### Annexure I

#### Technical Specification for the supply and installation of Macbook Air Laptop

##### Macbook Air Laptop – 4

Sl No.	Items	Specs	Compliance	If No, Specify exact specification
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			(Yes/No)	
1	Processor	M1 Chip		
2	OS	MacOS latest		
3	MS OFFICE	Latest Microsoft Office Professional - Perpetual license		
5	Display Keyboard Camera	Display: >34 cm Backlit Keyboard 720p FaceTime HD Camera		
6	RAM	8GB		
7	Storage	256GB SSD		
8	Warranty	Warranty - 3 years		
10	Weight	Below 1.4 Kg		
11	Ports	WiFi : 802.11ax Wi-Fi 6 wireless networking, Headphone jack : 3.5 mm, Bluetooth : Bluetooth 5.0 wireless technology, Audio : Stereo speakers		

## Annexure 2

## Financial Bid submission format

Sl No	Item	Quantity	Amount
1	Macbook Air	4	

\*The rate quoted to be inclusive of all taxes and duties