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Sub : Finalization of tender for procurement of Photocopier machine cum network printer – 1 No. vide Tender Ref. No. Tender Ref : KF-EDP-2017-18/005 dt. 07.02.2018 based on bid evaluation Criteria.

Ref : 1. Pre-bid meeting held on 17.02.2018 - F-10
2. Minutes of Bid opening conducted on 28.02.2017 dt. 07.03.2018. | F-218

1. With reference to minutes of bid opening held on 28.02.2018 for procurement of Photocopier machine cum network printer – 1 No., 11 bids were received.
2. Out of the 11 bids, 1 bid is rejected due to non-compliance of authorization letter and 10 bides were considered for bid evaluation criteria.
3. Based on bid evaluation criteria, M/s. Dacom Infotech, Chennai have become L-1 for Rs. 1,26,375/- (Rupees one lakh twenty six thousand three hundred seventy five only) towards supply of Photocopier Machine cum network printer – Model Toshiba E-studio E3508A – 1 No. as per specification given in the bid. This price is inclusive of GST, free delivery and installation at our place. | F-217, 216 | F-198
4. No advance payment will be made to the L-1 bidder for the above supply of item.
5. On completion of delivery of items only, final payment will be made to them.
6. A draft purchase order is enclosed for approval.
7. Sanction may be accorded for Rs. 1,26,375/- (Rupees one lakh twenty six thousand three hundred seventy five only) procurement of Photocopier Machine cum network printer – Model Toshiba E-studio E3508A – 1 No. as per specification given in the bid document from M/s. Dacom Infotech, Chennai.
8. Submitted for approval, Please.

S. Chittabhan
EDP
13/3/18
AO/c
CAO 13/3/18

DIRECTOR-IN-CHARGE

2/18

KALAKSHETRA FOUNDATION

01.03.2018

Minutes of bid opening conducted on 01.03.2018 : 11.00 am at Director's Office towards procurement of photocopier machine cum network printer vide

- (ii) Tender Ref : KF-EDP-2017-18/005 dt. 07.02.2018
- (iv) Corrigendum Tender Ref : KF-EDP-2017-18/005 dt. 17.02.2018

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

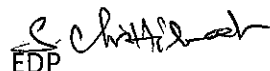
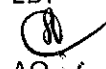
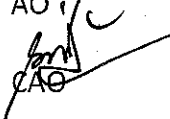
- (i) Mr. S. Muralikrishnan – Chief Accounts Officer
- (ii) Mr. S. Ramachandran – AO-in-charge
- (iii) Mr. S.Chittibabu – EDP Programmer

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

1. Intelli Systems
2. USAM Technology Solutions (P) Ltd
3. ASK Tec services
4. Dacom Infotech
5. Digital Power Systems
6. Optimus Automation Systems
7. Origin Techserve P Ltd
8. AMV Infocom P Ltd
9. SIMOS Peripherals P Ltd
10. Sharp Business Systems India P Ltd
11. First Office Solutions India P Ltd

3. The bids – 11 Nos were opened, prices were read out and recorded in a excel format. (enclosed).

Submitted for approval, Please.


EDP

AO i/c

CAO

DIRECTOR-IN-CHARGE

2119

Tender Ref No.KF/EDP/2017-18/005 dated 07.02.2018
 Corrigendum Tender Ref No.KF/EDP/2017-18/005 dated 17.02.2018
 Tender for supply and installation of Photocopier cum Network Printer - 1 No
 TENDER OPEN DATE : 01.03.2018 - 11.00 HOURS
 TENDER OPENED AT : CENTRAL OFFICE, KALAKSHETRA FOUNDATION, TIRUVANMIYUR

QUALIFIED BIDS - BID EVALUATION CRITERIA

S.No.	Bid Ref. No.	Name of the Bidder	Bid Document with Rates	Model / Brand Name	Company Profile	Authorisation	PAN NO	GST NO	NEFT Details	Specification as per Tender Document	Bid Status	Bid Value	Position
1	D04	Dacom Infotech	YES	Toshiba E-studio 3508A	YES	YES	YES	YES	YES	YES	Qualified	1,26,375.00	L-1
2	D06	Optimus Automation Systems	YES	Toshiba E-studio 3508A	YES	YES	YES	YES	YES	YES	Qualified	1,46,214.00	L-2
3	D03	ASK Tec Services	YES	Xerox Versa Link B7035	YES	YES	YES	YES	YES	YES	Qualified	1,59,300.00	L-3
4	D10	Sharp Business Systems India P Ltd	YES	Sharp MX-M356N	YES	OEM	YES	YES	YES	YES	Qualified	1,65,082.00	L-4
5	D05	Digital Power Systems	YES	Toshiba E-studio 3508A	YES	YES	YES	YES	YES	YES	Qualified	1,98,240.00	L-5
6	D02	USAM Technology Solutions (P) Ltd	YES	HP E72535DN	YES	YES	YES	YES	YES	YES	Qualified	2,06,500.00	L-6
7	D11	First Office Solutions India P Ltd	YES	Konica Minolta BH 367	YES	YES	YES	YES	YES	YES	Qualified	2,12,282.00	L-7
8	D07	Origin Techserve P Ltd	YES	Konica Minolta BH 367	YES	YES	YES	YES	YES	YES	Qualified	2,16,328.00	L-8
9	D08	AMV Infocom P Ltd	YES	HP 82540	YES	YES	YES	YES	YES	YES	Qualified	2,25,380.00	L-9
10	D01	IntelliSystems	YES	Konica Minolta BH 367	YES	YES	YES	YES	YES	YES	Qualified	2,41,900.00	L-10

S. Srinivasan
 EDP.

A
 Aoi/c
 CEO

Tender Ref No.KF/EDP/2017-18/005 dated 07.02.2018

Corrigendum Tender Ref No.KF/EDP/2017-18/005 dated 17.02.2018

Tender for supply and installation of Photocopier cum Network Printer - 1 No

TENDER OPEN DATE : 01.03.2018 - 11.00 HOURS

TENDER OPENED AT : CENTRAL OFFICE, KALAKSHETRA FOUNDATION, TIRUVANMIYUR

UN - QUALIFIED BIDS

S.No.	Bid Ref. No.	Name of the Bidder	Bid Document with Rates	Model / Brand Name	Company Profile with customer list	Authorisation	PAN	GST	NEFT Details	Bid Value	Bid Status	Reason for rejection
1	D09	SIMOS Peripherals P Ltd	YES	Toshiba E-studio 3508A	YES	NO	YES	YES	YES	1,79,596.00	Rejected	Authorization letter not enclosed.

S. Christy
EDP.

ADP

CAO

9/1/18