

HARYANA KNOWLEDGE CORPORATION LIMITED

Tender Inviting: Request for Quotation (RFQ) for Procurement of Laptops with Case

Ref. No: HKCL/IT-Infra/2025-2026/01

Subject: - Tender Inviting Request for Quotation (RFQ) for Procurement of Laptop with Case.

Haryana Knowledge Corporation Limited (HKCL), is currently under the administration of Citizen Resource Information Department (CRID), Haryana. It is Promoted by Government of Haryana along with:

- Maharashtra Knowledge Corporation Ltd.
- HARTRON
- Board of School Education Haryana
- Deen Bandhu Chhotu Ram University of Science & Technology, (DCRUST) Murthal, Sonipat
- Bhagat Phool Singh Mahila Vishvavidyalaya, (BPSMV), Khanpur Kalan, Sonepat
- Kurukshetra University (KU), Kurukshetra
- Guru Jambheshwar University of Science & Technology (GJUST), Hisar

It was incorporated under the Companies Act, 1956 Corporate Identity Number (CIN) U80904HR2013PLC050331, dated September 10, 2013, issued by the Registrar of Companies, National Capital Territory of Delhi and Haryana to create new paradigms in education and development through universalization and integration of Information Technology in teaching, learning and educational management processes in particular and socio-economic transformative processes in general.

HKCL invites Tender from experienced and reputed bidders (vendors) for providing a **"Laptop with Case"** or higher configuration available at the time of delivery. The bidder will be responsible for providing products in accordance with the requirements defined by HKCL.

Important Instructions for Submission of Quotations and Supply of Materials:

 Quotation: Quotations should be sent in sealed envelope. On the envelope should be written "Quotation for Laptop with Case. The name, address and contact number should be clearly mentioned on the envelope. Sealed envelope to be sent to address given below: -

Τo,

The Managing Director

Haryana Knowledge Corporation Ltd. (HKCL),

4th Floor, South Wing, HSIIDC IT Park, Plot No. 1,

Sector-22, Panchkula- 134109, Contact No. 0172-5210251/52.

- Submission of Quote: Quotation should reach the given address on or before 27th June 2025 between 9.30 AM to 12.30 PM.
- 3. **Contact:** In case of any queries, kindly sent an email on <u>info@hkcl.in</u> in cc to <u>jitendras@hkcl.in</u>.
- 4. The quotations received after the due date and time mentioned above will not be entertained under any circumstances. Incomplete, unsigned quotations or bids not in proper format will be rejected without assigning any reasons.
- 5. This Tender Document is the property of HKCL. HKCL reserves the right to cancel the Tender at any moment of time without assigning any reasons.
- 6. **Specifications & Cost Component:** The required specifications of product/items are given separately at **Annexure 'A'.** Kindly fill in the enclosed annexure and submit the duly signed & stamped quotation on company/agency's letterhead.

7. **Minimum Eligibility Criteria:** - To be eligible for evaluation of its tender, the sole bidder shall fulfill the following Minimum Eligibility Criteria.

| SN. | Basic Requirement | Specific Requirement | Documents Required |
|-------|---|---|--|
| i). | Bidder Agency/ Company/ Partnership Firm/ Organization | The bidder should be registered in India under the Indian Companies Act, 1956/ 2013 or a firm registered under Partnership Act 1932, Registered Proprietary Concern, Limited Liability Act 2008, Trust registered Act 1882 or Central/ State Societies registration Act and should be in existence in India for at least last 3 years as on the date of submission of bid. | Certified copy of Registration Certificate as applicable. a. ROC/Firm/propr ietary etc. b. Copy of GST Registration Certificate c. Copy of PAN d. MSME/UDHYA M/UAM Certificate |
| ii). | Bidder Agency/ Company/ Partnership Firm/ Organization Turnover and positive net worth | The Bidder must have minimum average annual turnover of Rs. 25 Lakh in last 3 financial years and should have a positive net worth. | Balance Sheet and Profit & Loss account statement of the Bidder for each of the last 3 audited financial years (By Certified Chartered Accountant). |
| iii). | Bidder Experience and Capabilities | The bidder should have successful experience in similar work at least 3 (Three) times. | |
| iv). | Blacklist of Bidder Agency/ Company/ Partnership Firm/Organization | Bidder should not have been Blacklisted or conflict of activities by any State/ Central Govt. or any other Public Sector Undertaking or a Corporation or any other autonomous Organization of Central or State Govt. for breach of Contractual conditions as on the bid submission date | Self- certification on Letter head Annexure "B" (Fill the same) |
| v). | Authorized Representative of Bidder | A Power of Attorney/ Board Resolution in the name of person signing the Bid | Self-certification on Letter Head Annexure "C" (Fill the same) |

Note: -

- i) Only those Bidders who meet the Pre-Qualification criteria as specified above will be eligible to respond to this tender. Bidders Pre-Qualification proposal shall contain the relevant information and supporting document to substantiate the eligibility of the bidder vis-a-vis the pre-qualification criteria. The documents submitted shall be verified by HKCL.
- ii) The Bidder should have currently valid Sales tax/GST Registration Certificate and PAN No.
- iii) All the bid documents should be duly signed by the Authorized signatory.

Any Bid failing to meet the above stated Qualification criteria shall be summarily rejected and will not be considered.

- Acceptance of Purchase Order: The PO will be awarded to the selected vendor. The vendor must acknowledge the acceptance of the PO by email or on PO hard copy within one day of receipt of PO. Failing to which the order will be considered cancelled and HKCL reserves the right to give the PO to another vendor.
- 9. **Quality:** The Product must confirm to the quality standards prescribed and specifications provided by HKCL. Deviations in the quality standards shall not be accepted under any circumstances.
- 10. Payment: Payment shall be done as per the following schedule: -
- a) No Advance payment shall be paid in any case,
- b) HKCL, on fulfilment of the Delivery of Items, will make payment within 15 working days of receipt of the Vendor's invoice for the goods supplied and copies of the shipping documents if any. (e-Way Bill).
- c) Each invoice shall indicate GSTIN, Address & the identification number of the corresponding Purchase Order.
- d) The prices shown in the Purchase Order will not be increased and will be inclusive of all applicable taxes.
- e) The amount of TDS and TDS on GST shall be deducted on payments made by HKCL from time to time.

Note: Please mention HKCL's GST Number – 06AADCH2997K1Z5 on your bill. If HKCL's GST number is not mentioned on your bill, the GST portion as mentioned in your bill will not be paid by HKCL.

12) Warranty

a) Warranty Period: 3 years.

b) **Scope of Coverage:** Motherboard, CPU, RAM, Hard Drive, Display, Keyboard, Touchpad, All ports, Cooling Fan, Laptop Hinges, Integrated Wi-Fi Adaptor and Bluetooth, Integrated Speaker & Mic, Integrated Camera.

c) Service Options: Service required in HKCL office.

d) Extended Warranty (Add on): 1 or 2 years.

- 13) In case of decrease in prices after the supply order and before the delivery, the benefit shall be passed on to Haryana Knowledge Corporation Limited -134109. No claim for compensation or loss due to fluctuations in currency rates or any other reasons/causes shall be entertained.
- 14) Indemnity and Damage: HKCL shall have a reasonable time of 2-3 working days after delivery of the goods to inspect them and to reject and refuse acceptance of goods not conforming to the Purchase order. In

case of any issues that arise related to the product quality/service, HKCL reserves the right to deduct the payments from the bills to indemnify the damage caused.

- 15) Quotations should be sent only through a sealed envelope. Quotations sent via email will be considered void.
- 16) HKCL reserves the right to place the purchase order with one vendor or multiple vendors considering the rates and quality of work.

With Regards,

Abhijeet Kulkarni Managing Director & CEO

Annexure 'A': Format for Cost Component with Specification Procurement of HP ProBook Laptop with Carry

| Sr. No. | Item/Particulars | Item Specification | Qty. | Price Per System (in Rs.) | Price for total system (in Rs.) | GST Cost (in Rs.) | Total Amount with GST (in Rs.) |
|------------|--|---|------|------------------------------------|---|----------------------|---|
| 1. | HP ProBook 440 14 Laptop with Carry Case | Model: ProBook 440 14 Warranty: 3 Years (Hardware warranty required) Processor: 12th Generation Intel Core i7 Processor RAM: 16 GB Storage: 512 GB PCIe [®] NVMe [™] , M.2 SSD Display: 14 inches Operating System: NA, Graphics: Integrated, LAN port: Yes, <u>HDMI:</u> Yes, <u>Support:</u> 4K, <u>USB</u> <u>Port: Min.</u> 2 Port, <u>Power Backup: 8</u> <u>Hours, Camera: HD</u> with microphone, | 2 | | | | |
| 2 | HP Notebook 14-inch Laptop with Carry Case | Model: Notebook 240 G9, 14 Warranty: 3 Years (Hardware warranty required) <u>Processor</u> : 12 th Generation Intel Core i5 | - | | | | |
| | | <u>RAM</u> : 16 GB <u>Storage</u> : 512 GB PCIe®NVMe [™] , M.2 SSD <u>Display</u> : 14 Inches <u>Operating System</u> : NA, <u>Graphics</u> : Integrated Graphics, LAN port: Yes, <u>HDMI:</u> | 4 | | | | |
| | Grand Total with | Yes, <u>Support:</u> 4K, <u>USB</u> <u>Port: Min.</u> 2 Port, <u>Power Backup: 8</u> <u>Hours, Camera: HD</u> <u>with microphone,</u> <u>Audio Jack: 1,</u> <u>Wireless: Realtek Wi-Fi</u> <u>5 Bluetooth</u> | 6 | | | | |

Annexure "B": Self-Declaration on not being Blacklisted.

From Applicant

To The Managing Director, Haryana Knowledge Corporation Limited HSIIDC IT Park, Plot No.-1, 4th Floor, Sector – 22 Panchkula

Subject: - Tender for Selection of Vendor for Procurement of Laptops.

I, ______, S/o Sh. ______, R/o ______, do hereby solemnly affirm and declare as under: -

That M/s ______ (Company/Firm Name) hereby has not been blacklisted by any State Government/ Central Government/ Public Sector Undertakings during the last three years and further confirm that our EMD/SD/Performance bank guarantee has not been forfeited by any State Government / Central Government / Public Sector Undertakings during the last three years due to our non-performance, noncompliance with the tender conditions etc.

That we M/s ______ (Company/Firm Name) hereby declare that all the particulars furnished by us in this Tender are true to the best of our knowledge and We understand and accept that if at any stage, the information furnished is found to be incorrect or false, we are liable for disqualification from this tender and also are liable for any penal action that may arise due to the above.

That in case of violation of any of the conditions above, We M/s ______ understand that We are liable to be blacklisted by the Department for a period of three years from participating any tender published by HKCL.

DEPONENT

Verification:

Verified that the contents of the above affidavit of mine are true and correct to the best of my knowledge and nothing has been concealed therein.

DEPONENT

Annexure "C": Bidder's Authorization Certificate of Signing Authority

To The Managing Director, Haryana Knowledge Corporation Ltd. Sector-22, Panchkula, Haryana-134109.

Subject: - Tender for Selection of Vendor for Procurement of Laptops.

Mr. , ______, _____, Prop/Partner/MD/Director is hereby **authorized to sign & stamped relevant documents on behalf** of the Company/firm in dealing with above tender. He is also authorized to attend meetings and submit Technical and Commercial information as may be required by you in the course of processing above said tender.

Thanking you,

| Signature of the person authorized by the bidder. | Certified by |
|---|--------------|
| | |
| Name Designation | |
| Seal | |