



Rehabilitation Plantations Limited

(A Joint Venture of Govt. of India & Govt. of Kerala)

CIN-U01119KL1976SGC002799

GSTNo:- 32AAACT8105A1Z2

An ISO 9001 & 14001
Certified Company

Regd. Office: PUNALUR-691 305, KOLLAM DIST., KERALA, INDIA



E- TENDER NOTICE FOR PURCHASE OF COMPUTERS & ACCESSORIES **UNDER BUY-BACK SCHEME**

E-tenders are invited from the suppliers/ authorised dealers for the supply of Computers (branded items preferably HP, Acer, Dell, Lenova etc) UPS and Printer of as per the specification attached in the Annexure 1, along with EMD of 1% of the total quoted value, for the supply at Head Office, Ayiranallur Estate, Kulathupuzha Estate and Factory Complex. Details as shown below.

Sl No	Item	Quantity
1	Computer full set	16 nos
2	Dot Matrix Printer	1 nos
3	UPS	5 nos

Cost of tender form: Rs.1593/- incl of GST-. Uploading of Tender: up to 27.05.2025.
Opening of tender: 11.00 am on 29.05.2025.

For more details, visit: www.rplkerala.com
www.etenders.kerala.gov.in

E- tender ID:2025_RPL_764257_1

RPL/S/2030/2024 /337

dt: 13.05.2025

Sd/-
MANAGING DIRECTOR



REHABILITATION PLANTATIONS LIMITED
(A Joint Venture of Govt. of India & Govt. of Kerala)
Regd. Office: Punalur, Kollam District
Kerala – 691 305
Tel: 0475-2222971,72,73

RPL/S/2030/2024

13.05.2025

**CONDITIONS ATTACHED TO THE e-TENDER FOR SUPPLY
AND INSTALLATION OF COMPUTERS & ACCESSORIES**

1. E-tenders are invited for the supply of **Computer system 16 nos, Dot Matrix Printer 1 no and UPS 5 nos** for the supply at Head Office, Kulathupuzha Estate, Ayiranallur Estate and Factory complex of the company.
2. Last date and time for uploading the tender in the e-tender portal www.e-tenders.gov.in is **5 pm on 27.05.2025**. The offer will be opened at **11 a.m on 29.05.2025**. Every intending tenderer has to sign the conditions on each page in token of having accepted the same and upload the same.
3. Rate quoted should be all including rate of Computer System, UPS and printers for the (delivery and installation) at the specified site given in Annexure-4, tax, transportation, loading & unloading charge etc. All the intending tenderers will have to furnish an Earnest Money Deposit of **1% of the total quoted value & tender form cost Rs.1593/-** through online facility in the e- tender portal. Exemptions, if any, will be allowed as per government order. Split up details of the rates ie the rate quoted for the old items under buy back and the rate for the new purchase should be uploaded separately in the attached format.
4. Quantities, specifications and delivery site of newly purchasing materials are given in Annexure-1,2,3 & 4 and old system for sale is given in Annexure-5. The tenderer shall inspect the site before submitting his offer.
5. The Managing Director of the Company reserves the right & power to accept or reject any tender without assigning any reason.
6. The supply of computer and printer will be as per the specifications attached ie Annexure 1,2 & 3 and should be a branded computer systems preferably HP, Acer, Dell, Lenovo etc branded Dot matrix printer and UPS.

7. The tenderer should be Manufacturer or Authorized Service provider/Dealer of the manufacturer. The tenderer should have experience in supply and installation of Computer Hardware (to a value of at least Rupees five lakhs per year in Govt./Reputed organizations for the last 3 years) and produce proof for the same.
8. Earnest money deposit will be refunded within one week of finalization of the contract to all whose offers have not been accepted.
9. The successful tenderer should furnish security deposit @ 5% of the total purchase value for the due performance of the agreement after having accepted his tender by the company and before executing agreement. The EMD of the successful tenderer can be retained and adjusted as part of the security deposit.
10. The contract will be concluded on issue of the Purchase order by the company. The tenderer whose offers has been accepted will have to enter into formal written agreement in Kerala stamp paper worth Rs.200/- with the Company (for supply and successful installation of Computers/ printer/ UPS) as per the terms and conditions fixed by the Company within 7 days of the receipt of the communication of acceptance of the offer failing which EMD is liable to be forfeited and the purchase will be effected at the risk and cost of tenderer whose offer has been accepted.
11. The supplier should guarantee that the components required as per tender notification/ tender conditions and annexure 1,2 & 3 attached are included in the supply of each article.
12. The payment of bills will be made only after supply and satisfactory installation and performance of the items. Transfer of entire data to the new computers have to be done by the supplier, in case of replacement of the existing computer, under the supervision of the concerned officer keeping confidentiality of the same.
13. No representation for enhancement of price once accepted will be considered on any account.
14. The rate quoted should be all inclusive. Otherwise the rate quoted will be taken as inclusive of all taxes and duties as applicable.
15. The supply and installation of each item should be completed within 30 (Thirty) days of receipt of Purchase order from the Company. If the supplier fails to supply the articles within the time, arrangements will be made to get the each items from other sources at the risk and cost of the supplier and the difference in cost, advertisement expenses if any plus 10% administrative charges etc. will have to be borne by the defaulted contractor. If the cost is less than the rate offered by the contractor, will not have any claim on that.

16. The security deposit is liable to be forfeited as in the event of any breach of contract by the supplier. In case there is no liability the security deposit will be released after the supply and satisfactory installation and working satisfactory completion certificate.
17. Special conditions, if any, written on the tender or attached with the tender will not be acceptable to the company unless they are expressly accepted by the company in writing.
18. The tenderer agrees that the time wherever specified is the essence of the contract.
19. If the date of tender happens to be holiday the tender will be opened during the next working day at the same time and place.
20. The tenders will be evaluated item-wise, if there are more than one item in the tender.
21. The buyback rate per system or whole should be shown separately. The 18% GST will be applicable on sale of the item on buy back and will be invoiced by the company.

BOQ – may quote the lowest price of new system and the buyback price in separate columns.

Net value of the purchase items will be found out by deducting the buyback price from the quoted value for new items.

Bidder rate Break up- Buy back price (the buyback price should be quoted in bidder rate break up)

The system on buy back can be inspected from HO -11 nos, Ayiranallur Estate -1, Kulathupuzha Estate -2 and Factory -1.
22. The tenders will be evaluated item-wise, if there are more than one item in the tender.
23. Any dispute out of this contract, all suits or other legal proceedings in connection with any of the matter in the contract shall be instituted in the courts at Punalur.

Sd/-
MANAGING DIRECTOR

ANNEXURE -I
Specification of the computer

Sl no	Particulars	Computer Specification
1	Processor	Intel Core i5-12500 12 th Generation or higher ,Tower Desktop(or above as per existing standard) (up to 4.6 Ghz with Intel Turbo Boost Technology, 18 MB L3 cache, 6 cores, 12 threads)
2	Graphic card	Integrated Intel UHD 770 or higher
3	Hard Disk	512 GB SSD minimum
4	Operating system	Windows 11 Professional & Microsoft office
5	RAM	8 GB DDR4- 3200 MHz or higher
6	Display	21.5"-22" inch Monitor
7	Warranty	3-Year onsite Warranty
8	Mouse/key board	Wired
9	Wi-Fi/Port	Realtek/2USB Min/1headphone -microphone combo/HDMI port

ANNEXURE -2

Specification of Dot Matrix Printer

SI NO	Dot matrix Printer
1	Printing Technology
2	Print method Impact dot matrix
3	Number of pins in Head-9 pins print Direction Bi-direction with logic seeking
4	Control code ESC/P and IBM PPDS emulation
5	Print speed high speed Draft 10/12/15 cpi 347/357/390 cps
6	High speed Draft condensed 17/20 cpi 383/298 cps
7	Draft 10/12/15 cpi 260/312/223 cps
8	Draft condensed 17/20 cpi 222/260 cps
9	Draft Emphasized 10 cpi 130 cps
10	Printable Columns
11	Pitch 10/12/15/17/20 cpi 80/96/120/137/160 cpl
12	Fabric Ribbon cartridge (Black)

ANNEXURE -3

UPS SPECIFICATION

Sl No	Specification
1	Capacity :600VA (300W)
2	Warranty:2 year product 12 month battery
3	Input/output voltage- 230v

ANNEXURE -4

Details of the computer and accessories to be purchased

Sl no	Units	New System to be purchased	Dot Matrix Printer	UPS
1	Head Office	11 nos	-	3 nos
2	LCF	1 nos	1 no	-
3	A/E	2 nos	-	2 nos
4	K/E	2 nos	-	-
	Total	16 nos	1 no	5 nos

ANNEXURE -5

Details of Buy Back of old computer, Accessories and printers

Sl no	Units	Computer Old System	Dot Matrix Printer	Laser jet
1	Head Office	11 nos	10 nos	3 nos
2	LCF	1 nos	-	-
3	A/E	1 no	-	-
4	K/E	2 nos	-	-
	Total	15 nos	10 nos	3 nos