



FAX MESSAGE



GOVERNMENT OF KERALA

Abstract

Electronics & Information Technology Department – Centralized Procurement and Rate contract system for the state – Recommendations of Hi-power Committee and Rate contract for hardware items tendered by KELTRON – Revision of TSP charges and further guidelines – Approved - Orders issued.

**ELECTRONICS & INFORMATION TECHNOLOGY (IT-CELL) DEPARTMENT**

G.O(Ms)No.31/2018/ITD

Dated, Thiruvananthapuram, 24/11/2018

- Read:-
- 1) G.O(Ms)No.24/2017/ITD dated 18/11/2017
  - 2) G.O(Rt)No.194/2017/ITD dated 21/08/2017
  - 3) G.O(Rt)No.25/2018/ITD dated 01/02/2018
  - 4) Letter No. TVM/ITBG/DGM/088/18-19 dated 21/07/2018
  - 5) Minutes of the Hi-power committee held on 14/08/2018.

ORDER

As per the Government order read as 1<sup>st</sup> paper above, Government accorded sanction for implementing a Centralized Procurement System in Government for the purchase of commonly used Hardware items such as Desktops, Laptops, Printers, Scanners etc through an online Government portal (<http://cprcs.kerala.gov.in/>) developed for this purpose. M/s Keltron is entrusted as the service provider for deriving rates of hardware items through competitive e-tender process.

2. As per the GO read as 2<sup>nd</sup> paper above, a Hi-power committee under the chairmanship of Chief Secretary was constituted for monitoring the progress of the scheme, after its implementation. The Hi-power committee convened on 14/08/2018 reviewed the ongoing centralized procurement system and discussed on the procedural / technical issues prevailing in the system.

3. M/s KELTRON as per their letter read as 4<sup>th</sup> paper above has submitted the rates of the hardware items tendered for the centralized procurement for approval in Government.

4. Based on the decision taken in the Hi-power Committee meeting, Government are pleased to issue the following instructions in addition to the guidelines issued as per the GO read as 1<sup>st</sup> and 3<sup>rd</sup> paper above.

- i) *For Boards, Universities, PSUs, Commissions, Grant –in-Aid agencies & autonomous bodies, the transfer of funds to the STSB account of KSITM for hardware procurement can be done through payment gateways. KSITM shall integrate the payment process with SSDG(State Service Delivery Gateway).*

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- ii) KSTIM is permitted to transfer CPRCS payment related funds directly to the bank account of KELTRON.
  - iii) KSITM shall move for Ways & Means clearance in advance, for effectively managing the payment process.
  - iv) KELTRON / KSITM shall pursue immediate action to accept the offer from Microsoft for bulk purchase of Windows OS. The rates qualified shall be uploaded in the portal.
  - v) KELTRON shall take the responsibility in sorting out compatibility issues with Ubuntu and other open sources OS versions, for the hardware items procured. Proper compatibility tests shall be done before qualifying the hardware items.
  - vi) ICFOSS shall support KELTRON for resolving the compatibility issues with Ubuntu and other free & open source softwares. At department level, KELTRON should check the compatibility issues and alert ICFOSS at required level, to avoid the issues.
  - vii) The 6 month tender validity expired on September 2018 shall be extended till 30<sup>th</sup> December 2018 considering the pending hardware requests from various departments.
  - viii) KSITM shall initiate immediate action for the next tender to be done for Centralized procurement in the 2<sup>nd</sup> phase, starting from January 2019 onwards.
  - ix) Networking devices/ equipments and other essential hardware items required for the State Govt. departments and institutions, shall be added in the tender at phase 2.
  - x) The TSP charges admissible to KELTRON for Centralized procurement shall be revised as 4% of the base price of the items, from the next tender (2<sup>nd</sup> phase) onwards.

5. Government are also pleased to approve the Rate contracts of the hardware items tendered by KELTRON for Centralized procurement as detailed below, and ratify the action in uploading the said rates in the CPRCS portal.

Sl. No.	Item Description	Unit Price in CPRCS portal (incl TSP & GST)**	Product(Make & Model)		
			L1	L2	L3
1.	Desktop Medium end with Ubuntu	29,488	HP 280G3MT	DELL VOSTRO 3268	-
2.	Desktop Medium end with Win 10 Home	33,577	HP 280G3MT	DELL VOSTRO 3268	-
3.	Desktop Medium end with Win 10 Pro	38,533	HP 280G3MT	DELL VOSTRO 3268	-
4.	Desktop High end with Ubuntu	39,029	DELL optiplex 5055	HP 285G3MT	-

5.	Desktop High end with Win 10 Home	44,108	HP 285G3MT	DELL optiplex 5055	-
6.	Desktop High end with Win 10 Pro	47,949	DELL optiplex 5055	HP 285G3MT	-
7.	A3 Monochrome Network Laser Printer	64,862	Kyocera FS-6970dn	-	-
8.	A3 Network MFP Entry level	37,046	HP M436DN	SHARP AR6020N	Kyocera TASKalfa 2201
9.	A3 Network MFP Medium level	55,631	HP M436NDA	Kyocera TASKalfa 2201	SHARP AR6020N
10.	A3 Sheet fed Scanner	1,10,271	Fujitsu fi-7460	-	-
11.	A4 Sheet fed Scanner	20,939	Fujitsu SP 1130	EPSON DS-530	-
12.	A4 Monochrome MFP	16,665	Kyocera FS-1025MFP	MF244dw	-
13.	A4 Monochrome Network Laser Printer	10,872	Canon LBP6230dn	-	-
14.	600 VA UPS with 15 minutes backup	3,565	Numeric Digital 600EXV	-	IGLI600
15.	1KVA UPS with 15 minutes backup	25,486	ONFINITI	-	IGOL 1K
16.	1KVA UPS with 30 minutes backup	28,540	ONFINITI	-	IGOL 1K
17.	Laptop Medium end with Ubuntu	33,302 ##	LENOVO V 310	-	-

{## : Inclusive of 3% TSP charges as per G.O.(Rt) No.157/2018/ITD dt. 08.06.2018}

[\*\* : Inclusive of 5% TSP charges to Keltron @ 18% GST]

(By Order of the Governor)

**M.SIVASANKAR**

Secretary to Government

To

The Principal Secretary (Finance), Govt. of Kerala.

The Secretary (Industries), Govt. of Kerala.

✓ All HODs/Nodal Officers, Kerala.

✓ The Director, Kerala State IT Mission

✓ All Autonomous bodies and Public Sector Undertakings.

✓ All Universities in Kerala.

The Principal Accountant General (Audit) Kerala, Thiruvananthapuram.

The Accountant General (A & E) Kerala, Thiruvananthapuram.



The MD, KELTRON, Thiruvananthapuram.  
Finance Department  
Stores Purchase Department  
I&PRD, Web & New media  
Stock file /Office copy

Forwarded / By Order

  
Section Officer