

# **TENDER DOCUMENT**

# TENDER FOR THE PURCHASE OF **Desktop Computer Systems**

Tender No. NIDH/IT/TENDER/05/2019-20

# **List of Annexures**

Annexure	Particulars in annexures	Page No.
I	Detailed Specifications	5
II	Format for Forwarding letter	6
III	Format for Technical Compliance Sheet	7
IV	Format for Manufacturer's Authorization Certificate	8
V	Format for Non-blacklisting Certificate	9
VI	Format for User List	10

# National Institute of Design Haryana (Kurukshetra)

(An Autonomous institute under DPIIT, Ministry of Commerce & Industry, Govt. of India)

Tender No. NIDH/IT/TENDER/05/2019-20

# TENDER FOR THE SUPPLY, INSTALLATION & COMMISSIONING OF DESKTOP COMPUTER SYSTEMS

Dated: 29.01.2020

LAST DATE FOR SUBMISSION: 13.02.2020 (within 03:00 PM)

To be submitted to: Deputy Registrar, National Institute of Design Haryana, Kurukshetra

1.	Name of the Firm/Agency:	
2.	Address of the Firm/Agency:	
		Tel:
		Email:

Tender						
	Item/Specifications (as per attached	Make & Model	TO BE FILLED BY THE FIRM/AGENCY (INDICATE BRAND / MODEL QUOTED FOR, UNLESS SPECIFIED)			
SN	Document)		Quantity	UNIT RATE In (Rs)	TOTAL RATE WITH ALL TAXES & CHARGES (In Rs.)	
1	Desktop Computer Systems <b>with</b> 22 Inch Full HD IPS Display/Monitor		23			
2	Desktop Computer Systems without Display/Monitor		10			

Detailed Specifications of above items as per Annexure - I

#### **TERMS & CONDITIONS:**

- 1. Tenders must be submitted by bearer or sent by post so as to reach the office latest by 03:00 PM on 13.02.2020 in a sealed envelope addressed to the Deputy Registrar, NATIONAL INSTITUTE OF DESIGN HARYANA, Transit campus at Govt. Polytechnic Building, Village Umri, Kurukshetra 136131 duly accompanied by following.
- a) Forwarding letter on the Official letterhead of the firm/agency/company. (Attached as Annexure II)
- b) Supporting technical documentation [Product brochures, leaflets, manuals etc. of the brand items for which rates are quoted.
- 2. Tender will have to be submitted only on the numbered "Tender Paper" issued by NID Haryana. Each page of the "Tender Paper" including annexures should be signed by the authorized signatory of the firm with company seal.
- 3. Bidder should be either an Original Equipment Manufacturer (OEM) or should be authorized distributor/ authorized dealer/ authorized sales & service agent of the Original manufacturer. OEM should provide Ink Sign BID Specific Authorization Letter. (Attached as Annexure IV)
- 4. Authenticity:-OEM certification for preloaded windows licenses. This needs to be signed by OEM director level or above (Director name to be mentioned in the certificate/ declaration letter).
- 5. Bidder Annual Turnover should be minimum Rs. 02 Crores (INR) from last 3 consecutive years. Audited/Authenticated copy of balance sheet and Profit/Loss account for last 03 years to be attached.
- c) And, should have a presence in the market from the past 4-5 years with experience in offering IT Hardware supply. Copy of Supply/Work Order for similar items in different years in reputed organization in India out of which 1 should be with PSU/govt. organisations as proof for Experience of 4-5 Years should be attached. (Format attached as Annexure VI)
- 6. Bidder should be a registered Company. (Copy of registration to be provided)
- 7. Tender should indicate the 'total rate for each item' which should be inclusive of all applicable Local Taxes, Octroi, Excise Duty, levies, transportation costs, insurance costs as well as all charges including installation charges on F.O.R, NID Haryana(Kurukshetra) Basis.

#### 8. Earnest Money Deposit:

- a. Each tenderer shall have to deposit a sum of Rs 50,000/ (Rupees Fifty thousand only) in Banker's cheque / Draft from any Nationalized Bank, drawn in favour of 'National Institute of Design Kurukshetra', payable at Kurukshetra, as Earnest Money Deposit.
- b. The amount of Earnest Money will be refunded to the unsuccessful tenderer(s) without interest, through A/C payee cheque / Bank Transfer, after finalization of the tender and against surrender of the original Money Receipt (MR) towards EMD.
- c. In case of successful tenderer, the EMD amount will be kept as Performance Security and refunded without interest after completion of 01 Year from the date of successful delivery & installation.
- d. Non submission of EMD along with the tender will lead to rejection of the concerned tender.
- e. Third party draft will not be accepted.
- 9. Minimum 03 Years Onsite comprehensive warranty.

Bidder should provide Manufacturer's/Suppliers warranty Certificate.

- 10. Delivery and Installation must be completed in full **within 4-6 Weeks** of the placement of the formal order.
- 11. The products will be used for educational purposes. Any applicable academic institution discounts should be offered and stated clearly.
- 12. Installation of all supplied hardware shall be done by the bidder.
- 13. Director, NID Haryana reserves the right to accept or reject any offer and modify the total requirement at any stage without assigning any reason.
- 14. Any dispute arising out of the order of the purchase shall be subject to the exclusive jurisdiction of Court in Kurukshetra city only.
- 15. Sealed envelope containing quotations should be superscribed with the words: "TENDER FOR THE SUPPLY OF DESKTOP COMPUTER SYSTEMS."
- 16. Tendered rate should remain valid for at least 03 months from the last date fixed for submission of the tender. Institute reserves the right to reject part and incomplete Tender.
- 17. **Evaluation Criteria:** The quotation will be evaluated on the basis of total cost of the items of the quotation form (inclusive of all taxes and charges).

#### **TERMS OF PAYMENT:**

- 1. Full payment on completion of supply, Installation, & testing subject to furnishing certificate to this effect by Deputy Registrar, National Institute of Design Haryana within (01) one month from the date of submission of bill complete in all respect.
- 2. If the supplier fails to deliver any or all of the goods or complete the installation within the period specified in the purchase order, NID Haryana shall without prejudice to its other remedies, deduct as liquidated damage **0.5 percentage** of the price of the delayed goods for every week or part thereof while making the payment.

Certified that we are quoting the above rates after having gone through the specifications mentioned in Annexure – I of each item individually in addition to 'Terms & Conditions' & 'Terms of Payment' mentioned above, which are agreed by us.

Dated:	
--------	--

Signature of the authorized signatory with seal

## Annexure - I

# **Detailed Specifications**

- 1. Desktop Computer Systems with (21-22 Inch) Full HD IPS Display/Monitor = 23 Nos
- 2. Desktop Computer Systems without Display/Monitor = 10 Nos

SNo.	Parameter	Specifications				
1.	Monitor	At least 21-22 inch Full HD(1920x1080) LED IPS Monitor, 16:9 Screen				
		Ratio, Ports: VGA, DP or better  Intel Core i7 9th generation (8 Cores/12MB/8T/3.0GHz to				
2.	Processor	4.7GHz/65W) OR better				
3.	Mother Board	Intel Q370 or better				
4.	Hard Disk Drive	3.5 inch 2TB 7200rpm SATA Hard Disk Drive				
5.	Memory	1X8gb 2666 MHz DDR4, Expandability Upto 64 GB or better				
6.	Memory Slots	Minimum 4 Slots				
7.	Optical Drive	DVD R/W				
8.	Keyboard	Same OEM make USB Keyboard Business Series				
9.	Mouse	Same OEM make Optical USB Mouse Business Series				
10.	Networking	Integrated 10/100/1000 NIC				
11.	Wireless	Inbuilt Wifi Card (802.11ac High speed Wi-Fi with all standard protocols support)				
12.	Graphics	Integrated Intel Hd Graphics				
13.	Operating System	Factory Preloaded windows 10 pro 64 bits				
14.	Input Power Supply	Min. 180W or higher				
15.	Power Efficiency	Minimum 85% Energy Star Rated OR better				
16.	Cabinet	Small Form Factor, Tool Less Chassis with Cabinet volume not more than 7.8 Litres				
17.	TPM	Hardware TPM version 2.0 or higher				
18.	Audio	Integrated audio with inbuilt speakers				
19.	Audio Port	1 combo jack (MIC/Headphone/Speakers) or 1 Headphone and 1 Headset connector				
20.	USB Ports	USB 3.0 ports or Higher-At least 4 or more, USB 2.0 ports – At least 4 OR more				
21.	Display Port	2				
22.	HDMI	1				
23.	Convertor	External HDMI to VGA Convertor				
24.	Pcie Slots	Min 2 Pcie slots				
25.	Other Certifications	ROHS, Energy Star, TCO Certificates OR similar				
26.	Warranty	3 Years onsite Warranty by OEM				

#### **Forwarding Letter**

(To be submitted on company's letter head)

To

The Deputy Registrar,
National Institute of Design Haryana
Transit campus at Govt. Polytechnic Building
Village Umri, Kurukshetra - 136131

Dear Sir,

Sub: Tender for Supply, Installation & Commissioning of Desktop Computer Systems

This is in reference to your above mentioned tender for the procurement of Desktop Computer Systems. Having examined the tender document, the receipt of which is hereby duly acknowledged, we the undersigned, hereby submit our proposal along with necessary supporting documents.

Further, we agree to abide by all the terms and conditions as mentioned in the tender document. We have also noted that NID Haryana reserves the right to consider/ reject any or all applications without assigning any reason thereof.

Date:/2020	Authorised Signatory.
	Name:
	Designation:

**Annexure: III** 

# **Technical Compliance Sheet**

SNo. Parameter		Parameter Specifications			
1.	Monitor	At least 21-22 inch Full HD(1920x1080) LED IPS Monitor, 16:9 Screen Ratio, Ports: VGA, DP or better			
2.	Processor	Intel Core i7 9th generation (8 Cores/12MB/8T/3.0GHz to 4.7GHz/65W) OR better			
3.	Mother Board	Intel Q370 or better			
4.	Hard Disk Drive	3.5 inch 2TB 7200rpm SATA Hard Disk Drive			
5.	Memory	1X8gb 2666 MHz DDR4, Expandability Upto 64 GB or better			
6.	Memory Slots	Minimum 4 Slots			
7.	Optical Drive	DVD R/W			
8.	Keyboard	Same OEM make USB Keyboard Business Series			
9.	Mouse	Same OEM make Optical USB Mouse Business Series			
10.	Networking	Integrated 10/100/1000 NIC			
11.	Wireless	Inbuilt Wifi Card (802.11ac High speed Wi-Fi with all standard protocols support)			
12.	Graphics	Integrated Intel Hd Graphics			
13.	Operating System	Factory Preloaded windows 10 pro 64 bits			
14.	Input Power Supply	Min. 180W or higher			
15.	Power Efficiency	Minimum 85% Energy Star Rated OR better			
16.	Cabinet	Small Form Factor, Tool Less Chassis with Cabinet volume not more than 7.8 Litres			
17.	TPM	Hardware TPM version 2.0 or higher			
18.	Audio	Integrated audio with inbuilt speakers			
19.	Audio Port	1 combo jack (MIC/Headphone/Speakers) or 1 Headphone and 1 Headset connector			
20.	USB Ports	USB 3.0 ports or Higher-At least 4 or more, USB 2.0 ports – At least 4 OR more			
21.	Display Port	2			
22.	HDMI	1			
23.	Convertor	External HDMI to VGA Convertor			
24.	Pcie Slots	Min 2 Pcie slots			
25.	Other Certifications	ROHS, Energy Star, TCO Certificates OR similar			
26.	Warranty	3 Years onsite Warranty by OEM			

#### **Annexure IV**

#### **Manufacturers Authorisation Form**

To,

The Deputy Registrar,
National Institute of Design Haryana
Transit campus at Govt. Polytechnic Building
Village Umri, Kurukshetra - 136131

## Sub: Sub: Tender for Supply, Installation & Commissioning of Desktop Computer Systems

Dear Sir,								
We,		,who	are	established	and	reputable	manufacturer	s of
	_,having	factory/o	ffice	at		,here	eby authorize	M/s
	_ [Name	and addre	ss of v	endor/agents	/distril	<b>butors</b> ] to su	bmit a bid, neg	otiate
and conclude the orde	er with yo	ou for the a	above	goods manufa	ctured	l by us. agair	nst the above To	ender
No dat	ted	·						
We hereby ext terms and conditions against the Tender.		_			es offe		ontract based o	

Name of the manufacturer

**Note:** This letter of authority should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to bind the manufacturer. It should be included by the bidder in its bid.

I/ We \_\_\_\_\_\_Manufacturer/partner/Authorized Distributor/Agent

Annexure: V

# **FORMAT FOR NON BLACKLISTING OF SUPPLIER**

(strike out which is not applicable) of (Supplier)	do hereby
declare and solemnly affirm that the individual/firm/compa	ny is not black-listed
by the Union/State Government/Autonomous body.	
	Deponent
Address	
I/ We hereby solemnly declare and affirm that the above and correct to the best of my knowledge and belief. No panothing has been concealed.	
Date	Deponent ed:
(Note: To be furnished on non-judicial stamp paper duly attested	by the Oath Commissioner.)

**Annexure: VI** 

# **PROFORMA FOR USER/CLIENT LIST**

SI. No.	Name & full address of purchaser	Purchase Order No. & Date	No. of Units (Qty)	Model No. with Date of Installation	Contact person with cell, phone and e-mail id