

 IIT PALAKKAD	भारतीय प्रौद्योगिकी संस्थान पालक्काड Indian Institute of Technology Palakkad अहलिया एकीकृत कैम्पस, कोज़िपारा Ahalia Integrated Campus, Kozhipara पालक्काड- 678557 Palakkad – 678 557	दूरभाषसंख्या/ Phone no: 04923 – 226 300/590/586 ईमेल/ Email : purchase@iitpkd.ac.in
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Prof. Job Kurian
Registrar i/c

Ref : Computer for General Electronics Lab
Date : 15.12.2017

Open Tender No: IITKD/ELE/AA/085/2017

Due Date: 05.01.2018 @ 2.30 PM

Dear Sir/Madam,

On behalf of the **Indian Institute of Technology, Temporary campus, Palakkad, Quotations are invited for “Computer for General Electronics Lab”**. The Specifications are given in the Annexure.

Technical bid Opening: The Technical bid will be opened on 05.01.2018 at 2.30 PM at Conference Room, Academic Block, IIT Palakkad.

Instructions to the Bidder

- (i) **Preparation of Bids:** - The tenders should be submitted **under two-bid system (i.e.) Technical bid and Financial bid in separate envelopes**. The technical bid should consist of all technical details along with commercial terms and conditions. No prices should be included in technical bid. Financial Bid should indicate item – wise prices for the items mentioned in the technical bid. The technical and the financial bids should be put in separate covers and sealed. Both sealed covers should be put into a bigger cover. **Bids must either be spiral bound / stapled together. No loose sheets will be accepted. All pages must be numbered.**
- (ii) The Quotations duly sealed and superscribed on the envelope **with the reference No. and due date, should be addressed to the undersigned so as to reach on or before the due date stipulated above.**
- (iii) **Delivery of the tender:** - The tender shall be sent to the below-mentioned address either by post or by courier so as to reach this office before the due date and time specified in the Schedule. The offer/bid can also be dropped in the tender box on or before the due date and time specified in the schedule. **The tender box is kept in the office of the Academic Block, IIT Palakkad, Ahalia Integrated Campus, Kozhipara, Palakkad-678 557.**
- (iv) **Opening of the tender:** - The offer/Bids will be opened by a committee duly constituted for this purpose. The technical bids will be opened first and will be examined by a technical committee which will decide the suitability of the bid as per our specifications and requirements. The bidders will be invited for opening of Technical bids. **The Bidder's**

representative should carry authorization letter from their company empowering them to participate in the Pre-bid and tender opening meetings. In respect of opening of financial bid, those bidders who are technically qualified only will be called.

- (v) **Prices:** - The price should be quoted in nett per unit (after breakup) and must include all packing and delivery charges indicated separately for each item. **The price indicated should be CIF/CIP Kochi.** The offer/bid should be exclusive of taxes and duties, which will be paid by the purchaser as applicable. The price should be quoted without custom duty. **The custom duty will be paid at concessional rate against duty exemption certificate.**
- (vi) **Agency Commission:** - Agency commission, if any, will be paid to the Indian agents in Rupees on receipt of the equipment and after satisfactory installation. Agency Commission will not be paid in foreign currency under any circumstances. The details should be explicitly shown in Tender even in the case of 'Nil' commission. The tenderer should indicate the percentage of agency commission to be paid to the Indian agent. **Terms of Delivery:** - The item should be supplied to our Institute as per Purchase order. The installation and commissioning should be completed as specified **by us in the attached schedule.**
- (vii) **Acceptance & Rejection:** IIT Palakkad reserves the full right to accept / reject any tender at **any** stage without assigning any reason.

Yours sincerely,

Registrar, IIT Palakkad

SCHEDULE

Important Conditions:

- 1) The due date for the submission of the tender is **05.01.2018 at 2.30 PM**
- 2) The offers / bids should be submitted in two-bids systems (i.e.) Technical bid and financial bid. The Technical bid should consist of all technical details / specifications only. The Financial bid should indicate item-wise price for each item and it should contain all Commercial Terms and Conditions including Taxes (separately), transportation, packing & forwarding charges, installation, guarantee, payment terms, pricing terms etc. The Technical bid and financial bid should be put in separate covers **superscribed clearly as "Technical Bid" and "Financial bid"** and sealed. Both the sealed covers should be put in a bigger cover. Open Tender for **"Computer for General Electronics Lab"** should be written on the left side of the Outer bigger cover and sealed.
- 3) **EMD: -EMD should be at 2% (two percent) of the tender value quoted by the bidder.** The EMD should be enclosed with the financial bid which will not be opened for Technical evaluation. Enclosing the EMD in the Technical bid will automatically **DISQUALIFY** the tenderer. EMD should be in the form of DD in favour of **"Indian Institute of Technology Palakkad" and payable at Palakkad"**. The tender without EMD would be considered as UNSOLICITED and will be REJECTED. Photo/FAX copies of the Demand Draft/Banker's pay orders will not be accepted. No interest will be paid for the EMD and the EMD will be refunded to the successful bidder on receipt of Performance Security.
- 4) **Performance Security:-** The successful bidder will be asked to submit Performance Security for an amount of 5% of the value of the contract/supply. The Performance Security may be furnished in the form of an Account Payee DD or FD Receipt from the commercial bank or Bank Guarantee from any nationalized bank of India. **Only after submission of Performance Security, Purchase Order/Work Order will be released / L.C will be opened.**
- 5) **Performance Security in the form of Bank Guarantee:-** In case the successful bidder is a foreign company and wishes to submit Performance Security in the form of Bank Guarantee, the Bank Guarantee should be routed through the Beneficiary Bank to the end user bank. Otherwise, the Indian Agent of the foreign vendor has to submit a Bank Guarantee from a Nationalized Bank of India.
- 6) The Bank Guarantee should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier including the warranty obligations.

If an Indian agent is involved, the following documents must be enclosed:

- Foreign principal's proforma invoice indicating the commission payable to the Indian Agent and nature of after-sales service to be rendered by the Indian Agent.
 - Copy of the agency agreement with the foreign principal and the precise relationship between them and their mutual interest in the business.
- 7) The offer/bids should be sent only for **a system or equipment** that is available in the market and supplied to a number of customers. A list of customers in India and abroad with details must accompany the quotations. Quotations for a prototype machine will not be accepted.
 - 8) Original catalogue (not any photocopy) of the quoted model duly signed by the principals must accompany the quotation in the Technical bid. No prices should ever be included in the Technical bid.
 - 9) Compliance or Confirmation report with reference to the specifications and other terms & conditions should also be obtained from the principal.
- 10) Validity:** Validity of Quotation not less than 90 days from the due date of tender.
- 11) Delivery Schedule:-** The tenderer should indicate clearly the time required for delivery of the item. In case there is any deviation in the delivery schedule, liquidated damages clause will be enforced or penalty for the delayed supply period will be levied.
- 12) Risk Purchase Clause:-** In the event of failure of supply of the item/equipment within the stipulated delivery schedule, the purchaser has all the right to purchase the item/equipment from other sources on the total risk of the supplier under risk purchase clause.
- 13) Payment:-** No Advance payment will be made for Indigenous purchase. 100% Payment after supply and successful installation and commissioning and certification by the end user. In case of import supplies the payment will be made only through **100% Letter of Credit i.e. (50% payment will be released against shipping documents and 50% after successful installation and meeting acceptance criteria wherever the installation is being done).**
- 14) On-site Installation:** - The equipment or machinery has to be installed and commissioned by the successful bidder within 15 to 20 days from the date of receipt of the **item at site of IIT Palakkad.**
- 15) Warranty/Guarantee:** - The offer should clearly specify the warranty or guarantee period for the machinery/equipment. Any extended warranty offered for the same has to be mentioned separately. (For more details please refer our Technical Specifications).

16) Late offer: - The offers received after the due date and time will not be considered. The Institute shall not be responsible for the late receipt of Tender on account of Postal, Courier or any other delay.

17) Loading and unloading charges will be borne by the bidder/Supplier.

18) Acceptance and Rejection: - I.I.T. Palakkad has the right to accept the whole or any part of the Tender or portion of the quantity offered or reject it in full without assigning any reason.

19) Do not quote the optional items or additional items unless otherwise mentioned in the Tender documents / Specifications.

20) Disputes and Jurisdiction: - Any legal disputes arising out of any breach of contract pertaining to this tender shall be settled in the court of competent jurisdiction located within the city of Palakkad in Kerala.

21) All Amendments, time extension, clarifications etc., will be uploaded on the institute website only and will not be published in newspapers. Bidders should regularly visit the above website to keep themselves updated. No extension in the bid due date/ time shall be considered on account of delay in receipt of any document by mail.

Acknowledgement:- It is hereby acknowledged that the tenderer has gone through all the conditions mentioned above and agrees to abide by them.

**SIGNATURE OF TENDERER
ALONG WITH SEAL OF THE
COMPANY WITH DATE**

Technical Specifications for All-In-One systems for General Electronics Laboratory

Number of systems required : 42 Nos

SI No	Parameter	Specification	
1.	Form Factor	All-In-One	
2.	Processor	Intel® Core™ i5 processor 7500T with 6MB SmartCache or higher and Intel® HD Graphics 530 or higher	
3.	RAM	8GB DDR4	
4.	HDD	1 TB 7200 RPM SATA	
5.	Motherboard	OEM Logo should be embedded. No Sticker Allowed	
6.	Operating System	a) Windows 10 and Linux Ubuntu 14.04 dual boot	
		b) Installation cost (if any) must be included in the bid	
7.	Monitor	24"/23.8" Full HD IPS LED 1920×1080 with anti-glare coating.	
8.	Optical Mouse	Wired	
9.	Keyboard	Wired	
10.	Ports	USB 2.0, USB 3.0, 1 HDMI , Audio IN/OUT	
11.	Network	a) Ethernet	Integrated Gigabyte (10/100/1000 NIC) LAN
		b) Wireless	Intel® 3165 802.11ac
12.	Slots	Two M.2 connectors, SD3.0 Media Card Reader, 1.0MP 720P HD Webcam with privacy Cover.	
13.	Diagnostic Tool	BIOS Diagnostics tool	
14.	Information Accessibility	Product details, specifications and brochure to be available in Public domain. The detailed technical specifications of the model with images should be available to public on OEM's official website for verification. The Part Numbers with make & Model of all items of the offered Model must be available for cross verification.	
15.	Warranty	5 yrs on site warranty From OEM	
16.	Approved OEMs	DELL, Fujitsu, Lenovo, ASUS, ACER	