



**SPONSORED RESEARCH, INDUSTRIAL CONSULTANCY & CONTINUING
EDUCATION CELL
NATIONAL INSTITUTE OF TECHNOLOGY ROURKELA 769 008, ODISHA**

Advertised Tender Enquiry

Department: Mathematics

Tender Notice No: NITR/PW/MA/2018/67

Date: 05/10/2018

Important Dates

Through,

CPP Portal

(E-procurement)

Event	Date	Time
Pre-bid Conference	NA	NA
Last Date of submission of Bid	01/11/2018	11:00 AM
Date of opening of technical Bid	02/11/2018	11:00 AM

Dear Sir,

We intend to purchase the commodities specified below and invite quotations in accordance with the terms and conditions detailed in the bid document. If you are interested, kindly send your offer with prices and complete terms within the time mentioned above.

For any clarification:

**Attention:
Principal Investigator: Prof. J Mohapatra
Department of Mathematics
NATIONAL INSTITUTE OF TECHNOLOGY
ROURKELA – 769 008, ODISHA
Phone: 0661 – 2462711,
Mobile No. +91 9437169930**

Yours sincerely,

Name: Prof. J Mohapatra
Principal Investigator:
Project Code: NITR/SR/17/MA/007

Encl:

- 1. Schedule of requirement, specifications, dates etc.**
- 2. Bid document containing detail terms and conditions.**

1. Schedule of requirements

Sl.No.	Description of Goods/Service	Quantity
01.	Workstation with accessories (Detailed specification as per attached Annexure – I)	01 unit
02	One number 1 kVA UPS as per Annexure – I	01 unit

2. Specifications and allied Technical Details

* Attach User list along with the quotation

3. Format of Quotation (tick appropriate box)

It is a single bid; please give all technical specifications and price bid in one go.

OR

It is a two-part bid with separate technical and price bids.

4. The bid should be submitted through <https://eprocure.gov.in/eprocure/app>

5. Quotations should be valid for a period of **90 days** from the closing date of the bid.

6. Some important dates:

i.	Pre-bid Conference:	Date: <u>NA</u>	Time: <u>NA</u>
ii.	Last date of submission of bid	Date: 01/11/2018	Time: 11:00 AM
iii.	Date of Opening of technical bid	Date: 02/11/2018	Time: 11:00 AM

7. Warranty of minimum 03 years must be provided.

8. GST: GST should be charged as per the applicable rates.

9. Tender cost: Tender Cost (Non- refundable) in the shape of Demand Draft for **INR 500/- (Rupees Five hundred only)** in favor of **Director, NIT Rourkela** Payable at **Rourkela** from any Scheduled Commercial Bank except Co-operative and Gramin bank. Tender Cost should reach physically through speed post/ register post/courier, containing in an envelope & superscripted with subject, tender reference number addressing to **Registrar, NIT Rourkela- 769008, Odisha;** Attention: HOD(MA) **on or before 02/11/2018 at 11:00 AM**

10. Bid Security: Not Applicable

11. Performance Security: Not Applicable

12. Please go through the enclosed "bid document" carefully for other bidding instructions.

13. Please send your quotations through <https://eprocure.gov.in/eprocure/app>

14. For technical details, you may contact

Principal Investigator: **Prof. Jugal Mohapatra**
Project Code: NITR/SR/17/MA/007
Department of Mathematics
National Institute of Technology Rourkela – 769 008
Phone: 0661 – 2462711,
Mobile No. +919437169930
E-mail: iuqal@nitrkl.ac.in

NB: **Please furnish your Dealership Certificate (If applicable) and Proprietary Nature Certificate (If applicable)**



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BID DOCUMENT

1. Instructions to the bidders

- 1.1 Bids are invited on behalf of the Director, National Institute of Technology (NIT), Rourkela – 769 008, Odisha, from the intending bidders for supply of the goods/stores/ equipments for the Institute as detailed in the enquiry letter.
- 1.2 The bidders should quote their offer/rates in **BOQ** in clear terms without ambiguity.
- 1.3 In case of any discrepancy between the rates in figures and that in words, the rate in words will be accepted as correct.
- 1.4 The last date for receipt of the bid is marked in the enquiry.
- 1.5 The bids should be uploaded in <https://eprocure.gov.in/eprocure/app> Please follow the guidelines of the site.
- 1.6 If a prospective bidder requires any clarification in regard to the bidding documents, he may make a request the concerned officer or faculty member at least 15 days before the deadline for receipt of bids.
- 1.7 Bids received after the deadline of receipt indicated in para 1.4 above, shall not be taken in to consideration.
- 1.8 Each bidder shall submit only one bid. A bidder, who submits more than one bid, shall be disqualified and considered non-responsive.
- 1.9 (In respect of high value plant, machinery etc. of a complex and technical nature). The bids may be submitted in two parts, viz., technical bid and financial bid.
- 1.10 The bidder has to sign in full at all pages of the scanned part of the bidding document. No over-writing in those pages is acceptable.
- 1.11 If any bidder does not fulfill technical specification, his/her eligibility will be cancelled even if his/her price got L1 status.

2. Conditions of the bid

- 2.1 The rates quoted should preferably be net, inclusive of packing, forwarding, freight, Insurance and all other incidental charges excluding taxes. In case these charges are quoted extra in addition to the quoted rates, the amount thereof or Ad Valorem rate must be specified. Packing, forwarding, freight, entry tax etc., when quotes separately are reimbursable at actual. If external agencies are employed, their receipts must be enclosed with the invoice.
- 2.2 Duties and Taxes are to be quoted separately. Ad Valorem rates thereof should be clearly indicated with reference to the relevant Acts and Rules.

It may be noted that the Institute is exempt from paying Excise Duty vide Government Notification No. 10/97 dated 01.03.1997 [Registration No.: TU/V/RG-CD (227)/2011, dated 10.10.2011.

- 2.3 The goods are required to be delivered at the indenting Department of NIT, Rourkela, and must be reached within **60 days** from the date of placement of the supply of order under the risk and arrangement of the bidder and offers with delivery beyond the above period shall be treated as unresponsive. In case the delivery time is higher, the same must be mentioned clearly in the quotation.
- 2.4 The bid should remain valid for a period of **90 days** from the date of opening. In case your offer has a different validity period that should be clearly mentioned in the quotation.
- 2.5 Conditional discount, if any, offered by the bidder shall not be considered at the time of evaluation.
- 2.6 The goods offered should strictly conform to the specification and technical details mentioned in **Annexure - I**.
- 2.7 The Institute may like to conduct pre-dispatch inspection of goods, where applicable.
- 2.8 Period of guarantee/warranty, where applicable, should be specified in the bid.
- 2.9 If the successful bidder, on receipt of the supply order, fails to execute the order within the stipulated period, in full or part, it will be open to the Director, NIT, Rourkela to recover liquidated damage from the firm at the rate of 1 percent of the value of undelivered goods per month or part thereof, subject to a maximum of 5 percent of the value of undelivered goods. Alternatively, it will also be opened to the Director, to arrange procurement of the required goods from any other source at the risk and expenses of the bidder.
- 2.10 The successful bidder may be required to execute a contract, where applicable.
- 2.11 The bidder has to furnish up to date GST and Income Tax Clearance Certificate along with the bid.
- 2.12 Payment (*100 percent*) will be made by Account Payee Cheque/Bank Draft, within 30 days from the date of receipt of the goods in good condition or receipt of the bill, commissioning of the equipment, where applicable, whichever is later/latest.
- 2.13 In case of Advance payment, the payment will be made on either in Foreign Demand Draft or Wire Transfer only. The proforma invoice copy need to be sent for advance payment.
- 2.14 In the event of any dispute arising out of the bid or from the resultant contract, the decision of the Director, NIT, Rourkela shall be final.
- 2.15 The bid document/resultant contract will be interpreted under Indian Laws.

Item. 1	One Workstation with 24” High Performance Monitor, Wireless keyboard and optical Mouse
Item. 2	At least One KVA UPS

TECHNICAL SPECIFICATIONS of the Workstation

Details	Required Specification.
Processor	Intel Ci7 Intel® Xeon® Processor E5-26000 v4, 3.60GHz, 15MB 2400 6C CPU
Chipset	Intel C612
Ram	At least 64 GB DDR4-2400, RAM expandable upto 256GB
HDD	2TB 7200 RPM SATA Hard Drive
Optical Drive	9.5mm Slim Super Multi DVDRW
Graphics	NVIDIA QUADRO GTX 980 4GBDDR5 card
Monitor	24” High Performance Monitor (Full HD) with HDMI port
Bays	2 x Internal 3.5”, 2 x External 5.25”, 1 x Slim ODD
Slots	2 PCIe Gen3 x16; 1 PCIe Gen3 x8 (open-ended); 1 PCIe Gen2 x4 (open-ended); 1 PCIe Gen2 x1 (open-ended); 1 PCI
Ports	Front: 4 USB 3.0; 1 microphone; 1 headset Back: 4 USB 3.0; 2 USB 2.0; 2 PS/2; 1 RJ-45; 1 audio line in; 1 audio line out Internal: 1 USB 2.0; 1 USB 3.0
Keyboard & Mouse	WIRELESS Keyboard and Optical Mouse
Audio	Integrated Realtek HD ALC221
Power Supply	700W 90 Percent Efficient Chassis
Operating system	Redhat Linux for 01 year subscription version with Dual boot Win 10 Prof 64 bit
Others	Mid-tower chassis, with networking facility, Gigabit Ethernet controller, Remote wake up, PXE and Jumbo frame support. At least 1KVA UPS
Warranty	3-year (3-3-3) limited warranty and service offering includes 3 years of parts, labor and on-site repair.

Other Qualification Criteria:

1. Make and model no. should be mentioned along with the technical bid. The standard equipment and accessories (as per Annexure-I) will only be accepted. However, higher/better specification shall be given preference.
2. Dealership Certificate and Proprietary Nature Certificate (If applicable) must be provided along with technical bid.
3. Pointwise technical compliance along with any deviation of the mentioned specifications (Annexure-I) must be indicated along with technical documents.
4. NIT reserves the right to qualify or deny prequalification of any or all applicants without assigning any reasons.

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