



**NATIONAL INSTITUTE OF TECHNOLOGY
ROURKELA – 769 008, ODISHA**

Limited Tender Enquiry

Department: Electronics and communication Engineering

Tender Notice No: NITR/PW-SR/EC/2019/161

Dated: 29/10/2019

To

1. M/S Aztech

B-215, Koelnagar
Rourkela-769014 (Odisha)
Mob: 9937368836, 9776492173
E-mail: rkl.aztech@gmail.com
Login Id: rkl.aztech@gmail.com

2. M/S Byte Infosys/A K Sahoo

S N Sharma Building,
Main Road, Rourkela-769001
Mob: 9937961798
Login Id: snp_byte@yahoo.co.in

3. M/S R B Infotech

709-Bikram Plaza,
Opposite Sarala Mandir
Saktinagar Market, Rourkela- 769014
Phone: 9778583260
Login Id: rbinfotech@gmail.com

4. M/S Anil Enterprises

Flat no: 109, Lomami Villa, Gothapatana,
PO: Malipada, Bhubaneswar-75029
Login Id: anil.bhubaneswar@gmail.com

5. M/S Perfect Electricals

Plot no: 70/1, Jagda, Rourkela-769042
Login ID: perfectelectricals2312@gmail.com

6. M/S Sylvesa Infotech Pvt. Ltd.

GA-177, Gayatri Vihar, Chandrasekharapur, Bhubaneswar-751024
Login Id: info@sylvesa.com

Important Dates

Event	Date	Time
Pre-bid Conference	-NA-	-NA-
Last Date of submission of bid	22/11/2019	11:00 AM
Opening date of Techno-commercial bid	23/11/2019	11:00 AM

**Through
CPP Portal
(E-Procurement)**

Dear Sir,

We intend to purchase the commodities specified below 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 technical query contact to

Attention:
Dr. Santanu Kumar Behera (Associate Professor)
Department of Electronics and Communication Engg.
National Institute of Technology, Rourkela – 769 008
Phone: 0661 – 2462462, Fax: 0661 – 2462999
E-mail: skbehera@nitrkl.ac.in

Yours sincerely,

Name: **Dr. Santanu Kumar Behera**
(PI, Project Code: **SR/19/EC/026**)

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
1.	WorkStation I	1 Unit
2.	WorkStation II	1 Unit
3.	Monitor	2 Nos.

2. Specifications and allied Technical Details

For detailed specification see **Annexure I**

3. Format of Quotation

It is a two-part bid with separate Techno-commercial 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 date of opening of Techno-commercial bid

6. Some important dates:

i.	Pre-bid Conference:	Date: NA	Time: NA
ii.	Last date for submission of bid	Date: 22/11/2019	Time: 11:00 AM
iii.	Date of Opening of techno-commercial bid	Date: 23/11/2019	Time: 11:00 AM

7. **Warranty:** Warranty must be **1 year** onsite which should be clearly mentioned along with the quotation

8. **GST** should be charge according to applicable rates (if applicable).

9. **Performance Security: Rs 45,000/- (Rupees forty five thousand only)** in shape of Demand Draft (DD)/Bank Guarantee in favour of "Director, NIT Rourkela" and payable at Rourkela. And Performance security should remain valid for a period of **60 days** beyond the date of completion of all contractual obligations of the suppliers including warranty obligation. And EMD (Earnest Money Deposit) amount of successful bidder will be return after the receipt of performance security in case of award of contract to successful bidder

10. **EMD (Earnest Money deposit) INR 18,000/- (Rupees Eighteen Thousand Only)** in form of DD (Demand Draft) and **Tender Cost (Non-refundable) INR 500/- (Rupees Five Hundred Only)** in the form of DD in favour of **Director, NIT Rourkela Payable at Rourkela** from any Scheduled Commercial Bank except Co-operative and Gramin bank. DD for the EMD (Earnest Money deposit) and Tender cost should remain valid for a period of **45 days** beyond the bid validity period from the date of opening of bids. EMD (Earnest Money deposit) of unsuccessful bidders should be returned to them at the earliest and latest on or before the **30 days** after the award of the contract. EMD (Earnest Money deposit) and Tender Cost should reach physical through speed post/ register post/courier, containing in an envelope & superscripted with subject, tender reference number addressing to **Registrar, NIT Rourkela - 769008, Odisha; on or before 23/11/2019 at 11:00 AM**

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

12. Technical Bid Evaluation Criteria

- Detailed technical specification of the product to be supplied is provided in Annexure-I with tender document.
- Copy of purchase order for the last 5 years along with make and model number.
- Web link of the company/supplier/authorized dealer.
- The each bidder has to mandatorily quote for all the items , otherwise pertaining bidder will be technically disqualified.

13. Financial Bid evaluation criteria:

- Price Must be genuine.
- Price comparison for the award of contract will be made on over-all price (L1).

- 14.** Please send your quotation through <https://eprocure.gov.in/eprocure/app>
15. For technical details, you may contact

Dr. Santanu Kumar Behera (Associate Professor)
Department of Electronics and Communication Engg.
National Institute of Technology, Rourkela – 769 008
Phone: 0661 – 2462462
Fax:0661 – 2462999
E-mail: skbehera@nitrkl.ac.in

NB: Please furnish your Dealership Certificate (must) 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/ equipment 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 tender document.
- 1.5 The Bid should be uploaded in <https://eprocure.gov.in/eprocure/app>. Please follow the guideline 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 Each bidder shall submit only one bid. A bidder, who submits more than one bid, shall be disqualified and considered nonresponsive.
- 1.8 (In respect of high value plant, machinery etc. of a complex and technical nature). The bids may be submitted in two parts, viz., techno-commercial bid and financial bid.
- 1.9 The bidder has to sign in full at all pages of the scanned part of the bidding document. No overwriting in those pages are acceptable.
- 1.10 Bidders registered with any of the following agencies/ bodies as per Public procurement policy for Micro & Small Enterprises (MSE) order 2012 are exempted categories from payment of EMD provided that the registration Certificate issued by any one of these below mentioned agencies must be valid as on close date of tender. Micro small or medium enterprises who have applied for registration or renewal of registration with any of these agencies/bodies but have not obtained the valid Certificate as on close date of tender are not eligible for exemption.
 - i) Khadi and Village Industries Commission (KVIC)
 - ii) National Small Industries Corporation (NSIC)
 - iii) Any other body specified by Ministry of MSME/GOI

2. Conditions of the bid

- 2.1 The rates quoted should preferably be net, inclusive of all taxes and duties, packing, forwarding, freight, Insurance and all other incidental charges. 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 etc., when quotes separately are reimbursable at actuals. 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 availing custom duty exemption in terms of Notification No. 51/96 – Customs dt. 23.07.1996, Notification No. - 47/2017- Integrated Tax (Rate) dt. 14.11.2017 and Notification No- 45/2017 – Integrated tax (Rate) dt. 14/11/2017 & Notification No. - 45/2017- Central tax (Rate) dt. 14.11.2017, Notification No. - 45/2017- Union Territory Tax (Rate) dt. 14/11/2017 [Vide DSIR, Ministry of Science and Technology, Government of India, Registration No.: TU/V/RG- CDE (227)/2016, dated: 13.11.2018]

- 2.3 The goods are required to be delivered at the indenting Department of NIT, Rourkela, and must be reached within **90 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 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.

Technical specification for Work station

Sl no	Model name	Processor	RAM	HDD	Extra feature
1	Workstation-I	3.6 GHz Intel Xeon W-2123 Quad-Core i9 9900k, 8 Cores, 3.6 – 5 GHz clock speed	1-128GB of DDR4 RAM	1-SSD 1TB, 2.5" SATA + 4TB + 4TB 7200 rpm HDD 2-GPU+Graphics card Nvidia, GeForce RTX 2080Ti, 16GB	1-SuperMulti DVD RW Burner, 2-UHS-II SDXC Card Reader, 3-1 x Gigabit Ethernet Port, USB 3.1 Gen 4-1 Type-C & Type-A, USB Wired 5-Back Lit Keyboard & 6-Mouse 7-USB 3.0 Pendrive 128GBx2 8-Windows 10 Pro for Workstations (64-Bit)
2	Workstation-II	3.2 GHz Intel Core i7-8700 Six-Core	64GB of 2666 MHz DDR4 RAM	256GB NVMe PCIe M.2 SSD	1-8x DVD±RW Drive, 2-1 x Gigabit Ethernet Port, 3-USB 3.1 Gen 2 Type-C PS/2, USB 3.1 Gen 1 Type-A 4-USB 2.0 Type. 5-A,window 10 Pro(64 bit)
3	Monitor				1-Dell UltraSharp 27inch 4K Monitor: U2718Q 2- Dell UltraSharp 27 inch 4K Monitor: U2718Q

Note: It is mandatory to provide list of customers in India (preferably educational institutes of repute) to whom the quoted product has been supplied/sold.

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