



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

Advertised Tender Enquiry

Department: Computer Centre

Tender Notice No: NITR/PW/CC/2021/226

Date: 20/01/2021

IMPORTANT DATES

To

Bidding
Through
e- Procurement module of
CPP Portal

<https://eprocure.gov.in/eprocure/app>

Event	Date	Time
Pre-bid meeting	NA	NA
Last date of submission of bid	10/02/2021	11:00 AM
Date of opening of techno-commercial bid	11/02/2021	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:

Yours sincerely,

Attention:
Prof. Bibhudatta Sahoo
Head, Computer Centre
National Institute of Technology,
Rourkela – 769 008
Phone: 0661-246-2670
E-mail: hod-cc@nitrkl.ac.in , bdsahu@nitrkl.ac.in

Prof. Bibhudatta Sahoo
Head, Computer Centre

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.	Adobe Acrobat DC Pro under VIP Program with 3 Years warranty	As per Annexure-II

2. Specifications and allied Technical Details: As per the specification attached in the **Annexure-II**

3. Format of Quotation (tick appropriate box)

It is a two-part 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	NA
ii.	Last date for submission of bid	Date:	10/02/2021	11:00 AM
iii.	Date of opening of techno- commercial bid	Date:	11/02/2021	11:00 AM

7. **Warranty:** 3 Years standard warranty.

8. **Eligibility Criteria of the Bidder:**

- i. The bidder must have valid authorization from the OEM specific to this tender. Documentary proof regarding this must be attached.
- ii. The bidder should be a Private/ Public Limited company registered under the Companies Act, 1956 or a registered firm. The company/firm should be in existence for more than 3 years as on date. Copy of Certificate of incorporation/commencement should be submitted.
- iii. The bidder must have GST registration and would be charged at applicable rate. GST details should be submitted.
- iv. The average annual financial turnover of the tenderer for last three consecutive financial years ending on 31st March, 2020 should be minimum **Rs 1 Crore**. Copy of Audited Balance Sheet and P/L Account to be submitted.
- v. The bidder/OEM must have supplied similar Solution in any Govt./PSU/Education Institute/Corporate in India in last 3 years ending on 31st March, 2020 and must submit scanned copies of at least three Purchase Orders.
- vi. Considering primary support from the bidder, the bidder should have office cum service support setup of 24X7 customer support service form smooth support in Eastern India. Supporting documents like office address and phone number must be submitted.
- vii. Bidders must submit a declaration on their letter head that they are not black listed in any Govt. body, undertaking, and PSU or Autonomous bodies. If found the declaration is false their offer will be out rightly rejected.
- viii. The Vendor shall provide the following information with the bid to provide background information on vendor to Tender Committee.

- a. **The list of clients** (contact details of a person phone/ mob. no. with e-mail ids should be attached) where the bidder/OEM had supplied the similar type of materials (as mentioned in schedule of requirements) with successful installation in last three years.
 - b. **Delivery period** Within 30 days from the date of placement of the Purchase Order.
 - c. **Customer support:** 24x7 hours.
 - d. Possible quicker **availability** of the vendor when problem occurs.
 - e. **Mode of handling complains** (whether by fault ticket/complain even by email or by phone etc.)
 - f. **Validity period.** 90 days.
 - g. Any other points may deemed fit by the committee at time of technical evaluation of bid documents.
 - h. Details of Software included in offer.
 - i. Details of Technical Specification and other specifications so as to enable technical assessment of the proposal. Unpriced bid document exactly same as the price bid with full break up without the costs mentioned.
- 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; on or before 11/02/2021 at 11:00 AM.**
- 10. Bid Security:** It is mandatory to submit the "**Bid Security declaration**" form as mentioned in **Annexure I**, failing which the bid will be summarily rejected.
- 11. Performance Security: 3% of the contract value** should be deposited to the Institute within 15 days from the issue of Purchase Order, in shape of Demand Draft (DD)/Bank Guarantee in favor of "Director, NIT Rourkela and payable at Rourkela" from any Scheduled Commercial Bank except Co-operative and Gramin bank. 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.
- 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. Techno-commercial Bid Evaluation Criteria:**
- I. Bids are invited from OEM or Authorized vendor. Authorized vendor will submit the Bid Specific OEM MAF along with bid document. Authorized Vendor or Original Equipment Manufacturer (OEM) should have own service center in India. The Authorized Vendor or OEM must enclose details of their infrastructure with reference to locations and technical manpower, availability of inventory spares etc. A valid GST registration certificate of Authorized Vendor or OEM should be submitted along with bid.
 - II. Scanned copies of the technical brochure of the above equipment and accessories (**Annexure-II**) given in the quotation must be included in the technical bid.
 - III. Web references must be provided along with the technical bid.
 - IV. Point wise technical compliance along with any deviation of the mentioned specifications (**Annexure-II**) must be indicated along with technical documents.

Financial Bid Evaluation Criteria:

Final Price comparison for the award of contract to decide Lowest price (L1) will be made based on the prices quoted for overall in BOQ.

- 15.** For technical details, you may contact

Prof. Bibhudatta Sahoo
Head, Computer Centre
National Institute of Technology,
Rourkela – 769 008
Phone: 0661-246-2670
E-mail: hod-cc@nitrkl.ac.in , bdsahu@nitrkl.ac.in

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



NATIONAL INSTITUTE OF TECHNOLOGY ROURKELA – 769 008, ODISHA

BID DOCUMENT

1. Instructions to the bidders

- 1.1 Bids are invited on behalf of the Director, National Institute of Technology (NIT), Rourkela–769008, 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 rate 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 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, s/he may make a request the concerned officer or faculty member at least 15 days before the deadline for receipt of bids.
- 1.7 Bid received after 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., techno-commercial 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 fulfil technical specification , his/her eligibility will be cancelled even if his/her price got L1 status.
- 1.12 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 packing, forwarding, freight, Insurance and all other incidental charges including 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, 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 as mentioned in schedule of requirements in the tender documents.
- 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 Purchase order / Work order shall be placed on the bidding firm(s). In case of deviation to this, if any, the bidding firm should produce any such sufficient documents/credentials i.e, Agreements, MOUs, Arrangements etc. with the third party/ OEM to satisfy the buyer. A consent letter from the third party/ OEM to that effect must be enclosed along with the bidding documents.
- 2.13 Quotation is to be submitted for three years and payment to be made by NIT Rourkela on yearly basis to the bidder.

- 2.14 In the first year, the bidder has to submit Invoice at the beginning of the Agreement. For subsequent years, the bidder has to submit invoice 60 days prior to beginning of the next year of agreement.
- 2.15 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.
- 2.16 State Bank of India is the sole Banking partner for NIT Rourkela for operation of LC (Letter of Credit).
- 2.17 In the event of any dispute arising out of the bid or from the resultant contract, the decision of the Director, NIT, and Rourkela shall be final.
- 2.18 The bid document/resultant contract will be interpreted under Indian Laws.

BID SECURITY DECLARATION

Tender Ref. No.: _____ Dated _____

Tender ID : _____

To

**The Registrar,
National Institute of Technology, Rourkela
Sundargarh, Odisha-769008**

The undersigned, declare that I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration. I/We accept that I/We may be disqualified/suspended from bidding for any tender /contract in your Institute (NIT Rourkela) for a period of **Five Years** from the date of notification of present tender, if I am /We are in a breach of any obligation under the bid conditions as under, if I/We

- a) Withdraw/modify/amend, impair or derogate the tender/bids, during the period of bid validity specified in the form of Bid; or
- b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity
 - (i) fail or refuse to execute the contract, if required, or
 - (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown) in the capacity of (insert legal capacity of person signing the Bid Securing Declaration)

Name: (insert complete name of person signing the Bid Securing Declaration) Duly authorized to sign the bid for and on behalf of (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing) Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)

DETAILED TECHNICAL SPECIFICATION

Sealed tender bids are invited from reputed/authorized vendors/companies for “Adobe Acrobat DC Pro under VIP Program – Part Code - 65298000BB04A12 with 3 Years warranty”

PART-A:

Sl.No	Part Number	Item Name	Quantity
01	65298000BB04A12	Adobe Acrobat DC Pro under VIP Program	250

PART-B:

- (i) The System Integrator has to provide complete training and knowledge transfer to all the faculties and staff for the products supplied and installed.
- (ii) The System Integrator has to provide remote assistance or site visit in case of issue in product usages.
- (iii) The System Integrator has to do deployment of all the products supplied as required by the Institute.
- (iv) System Integrator has to assist in deployment of student benefit products if required by the Institute.