



INDRAPRASTHA INSTITUTE *of*
INFORMATION TECHNOLOGY
DELHI

TENDER FOR COMPUTER WORKSTATIONS
FOR THE INSTITUTE AT
OKHLA PHASE-III, NEW DELHI-110020

(Tender no. IIITD/S&P/IT/Workstation /24/2017-18)

INVITATION FOR BIDS

Indraprastha Institute of Information Technology-Delhi (IIITD), a State University created by an Act of Govt. of NCT of Delhi invites sealed Bids for 3 (Three) Computer Workstations (as per specifications mentioned under Scope of Work below) for its campus at Okhla Phase-III New Delhi-110020 (behind Govind Puri Metro Station).

1. An amount of Rs. 50,000/- (Rupees Fifty Thousand only) towards earnest money (EMD) must be deposited in the form of Account Payee Demand Draft / Fixed Deposit Receipt / Banker's Cheque / Bank Guarantee from any of the commercial bank in favor of "IIIT-Delhi Collections" account, payable at New Delhi or payment online. No interest will be paid on the earnest money deposited by the bidder. Tender Document without earnest money will be summarily rejected.

Earnest Money Deposit may not be provided by Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organisation or the concerned Ministry or Department.

2. The tender document can be downloaded from the Institute's web-site. Those wishing to get the copy of the document from the Institute may please deposit non- refundable Tender Document Fee of Rs. Rs.1,000/- (Rupees One Thousand only) in the form of Demand draft drawn in favor of "IIIT-Delhi Collections Account", payable at New Delhi or may deposit Rs. 1,000/- with F&A division of the Institute and enclose the receipt with the filled up tender document.
3. The last date for submission of bid is 8th February, 2018 up to 3:00 PM. The Tender Document should be addressed to:

**Registrar,
Indraprastha Institute of Information Technology-Delhi
Okhla Phase-III
(Behind Govind Puri Metro Station)
New Delhi-110020.**

- 4 The document may be deposited in the Tender Box kept in the Store Deptt. of the Institute. Bids received after 3:00 PM will not be accepted or considered under any circumstances. In this regard decision of the Institute shall be final and no request in this regard will be entertained. Bid must be submitted in sealed envelope super scribed with "Bid for Computer Workstations".

The bids shall be opened on the same day i.e. 8th February 2018 at 3:30 PM.

Scope of Work

Supply and installation of:

Qty-3	
Technical Specifications - Computer Workstations	
Processor(s)	Intel Xeon E5- 2630 V4 or higher (2.2Ghz, 10 Cores)
	Asus Z10PE-D16 WS
RAM	128GB DDR4 2400 ECC DDR4
SSD	2 x 250GB
HDD(s)	2 TB HDD
GPU Card	Nvidia Quadro P6000 24 GB
Warranty	2 Years Onsite Warranty
Note -	Workstation (cabinet, motherboard, power supply etc.) should be capable of installing and running 4 such GPUs simultaneously in future.

Minimum Eligibility Requirement:

Minimum eligibility requirement along with documents to be submitted in proof are listed below. Please ensure to enclose all documents, failing which the tender is liable to be rejected.

- 1 Bidder should be Original Equipment Manufacturer (OEM) / Authorized Partner / Service Provider of the OEM.

In case the bidder is an Authorized Partner or Service Provider a valid Agency-ship/Dealership Certificate (MAF specific to this tender) to quote on behalf of OEM should also be enclosed along with the technical bid.

- 2 OEM and bidder should have support offices in Delhi NCR region.

Please provide details.

- 3 The bidder should be ISO 9001 certified. A copy of ISO Certificate should be enclosed.

- 4 The bidder shall provide the Registration number of the firm along with the valid GSTIN with PAN allotted by the competent authorities.

Please provide self-certified copies.

- 5 The bidder must not be blacklisted by Central Government, State Government or Government of Corporations in India.

An undertaking to this effect must be submitted.

- 6 The bidder must be responsible for supply, deployment and support of the infrastructure.

A certification/undertaking in this regard be submitted.

Following information must accompany the financial bid:

1	Name, address and telephone number of the firm/company	
2	Name of the contact person and contact details (mobile/telephone number etc.)	
3	Name of the Bank and full address	
4	Bank Account Number	
5	PAN & GSTIN (Attach self-certified copy)	
6	Valid self-certified copy of authorization from OEM	
7	Copy of Partnership Deed/ Certificate of registration of company or any other document evidencing registration of the bidder	
8	Number of Years of Experience	
9	Details of DD towards: Tender Fee: EMD:	
10	Provide the previous PO's of the same items work executed during last three years (attested copies of the Orders to be enclosed)	
11	List of service centers, nearest location of support center.	
12	Turnover of the bidder in the financial years: 2014-15 2015-16 2016-17 Please attach CA certified copy of the turnover.	
13	ISO 9000 Certification (please attach certified copy)	

I /We hereby certify that the information furnished above is full and correct to the best of my/our knowledge.

(Signature of the authorized Signatory)

Name:

Office Seal.

Date:

Place:

TERMS AND CONDITIONS

1. The financial bid should be valid for a period of not less than 60 days from the date of opening of bid. The Workstation is to be delivered & installed within a period of 2 weeks from the date of issue of Purchase Order (PO) by the Institute.
2. Upon placing of the Purchase Order (PO), the successful bidder is required to submit performance bank guarantee (PBG) equivalent to 10% of the PO value within 07 days' of the date of PO, failing which the EMD amount will be forfeited and the bidder shall be notified as blacklisted.
3. The PBG will be valid for a period of 60 days beyond the stipulated date for cessation of the contract which is co-terminus with the warranty period
4. No interest is payable on the PBG.
5. PBG will be realized by IIIT-D in case of termination of the contract for unsatisfactory performance and/or non-performance of the contract.
6. Bids will be opened in the presence of bidder's representatives, who choose to attend on the specified date and time. Only one representative shall be allowed to attend.
7. Sealed bid can be sent either by post or by messenger. The responsibility of delivery of bid lies entirely with the bidder.
8. 100% Payment will be released only on satisfactory installation as per Scope of Work as certified by Officer in Charge of the Institute and after producing the GST compliant invoice. The bidders, who do not agree to above payment terms, are requested not to submit their bid.
9. In the event of dispute, Director, IIIT-Delhi shall be the sole arbitrator and his decision shall be final and binding on both the parties.
10. IIIT-Delhi does not bind itself to accept the lowest or any other offer and reserves the right to accept or reject any or all the offers either in full or in part without assigning any reason.

PROFORMA FOR FINANCIAL BID

S. No.	Details	Unit Price Rs.	Qty.	*All Inclusive Cost (Rs.)-
1	Computer Workstation (as per scope of work)		03	
Total Cost (in figures) With Installation				
2	Discount, if any			
3	Total Final Cost (in figures) With Installation			
Institute may purchase additional workstation. Please quote the price accordingly. The Institute, however, is free to purchase additional workstation from any other source.				

*** Please note the price should be inclusive of all taxes/charges and installation at IIT-Delhi.**

The discount, if any should be mentioned herein and nowhere else.

Total Cost (all inclusive) of quantity mentioned above (in words):

We accept that the rate quoted above shall remain valid for a period of 60 days from the date mentioned below. .

Signature and seal of the Bidder)

Date: