



भारतीय प्रौद्योगिकी संस्थान (भारतीय खनि विद्यापीठ), धनबाद

धनबाद, झारखण्ड, भारत, पिन-826004

(मानव संसाधन एवं विकास मंत्रालय, भारत सरकार के अधीन एक राष्ट्रीय महत्व का संस्थान)

INDIAN INSTITUTE OF TECHNOLOGY (INDIAN SCHOOL OF MINES), DHANBAD  
DHANBAD, JHARKHAND, INDIA, PIN-826004

(An Institute of National Importance under Ministry of H.R.D., Govt. of India)

STORES & PURCHASE SECTION Phone (0326) 2235678 || Email : purchase@ismdhanbad.ac.in || Website : www.iitism.ac.in

No. PE-500207-2017-18

Date: 25 August 2017

### NOTICE INVITING TENDER

**Subject:** NIT No. PE-500207-2017-18 for Supply and Installation of Workstation Computer

Indian Institute of Technology (Indian School of Mines), Dhanbad invites tenders/ quotations for Supply & Installation of following item

S No	Full Description of items/ store	Qty
1	Supply & Installation of Workstation Computers (Basic Category) (Specification as Annexure – I)	10 Nos.
2	Supply & Installation of Workstation Computers (High-End) (Specification as Annexure – II)	02 Nos.

*Particulars of tender cost, earnest money deposit and date and time of submission and opening of tenders are as under:*

S No	Items	Particulars
1.	Tender cost	Rs.5,000.00 (Rupees Five Thousand Only)
2.	Earnest money deposit	Rs.72,000.00 (Rupees Seventy Two Thousand only)
4.	Date and time for submission of tenders	12.10.2017 at 3:00 P.M.
5.	Date and time of opening of tenders	12.10.2017 at 4.00 P.M.

Tender document containing following document is available on the websites of <https://eprocure.gov.in/cppp> & [www.iitism.ac.in/tender\\_page](http://www.iitism.ac.in/tender_page), which may kindly be referred.

1. Technical specifications as per Annexure-I & II
2. General terms & condition as per Annexure-III
3. Particular of Bank Guarantee towards EMD as per Annexure –IV
4. Compliance Statement as per Annexure –V
5. Format for Financial Bid Annexure – VI)

*Those firms who do not want to quote may please intimate us along with reasons for same as it will help us to update our suppliers list.*

Encl: As above

*Raj*  
Deputy Registrar  
25/8/17



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## Annexure – I

### Specifications for Basic Type Work Stations

Sr.No	Features/Component	Specifications
1		Work Station should be of reputed brand (IBM, Dell, HP, Fujitsu)
2		Tower type CPU
3	Processor	Dual Intel® Xeon® processor E5-2630v4 (10 Cores, GHz, 25 MB)
4	RAM	64 GB DDR4
5	Hard Drive	2 X HDD SAS, 10,000 rpm, 600 GB, 2.5-inch
6	Graphics card	NVIDIA® Quadro® M4000, 8 GB
7	Operating System	Windows 10 Pro downgradable to win 7 with recovery media
8	Monitor	24 inches with following features: (1) LED, (2) Full HD Resolution
9	DVD Player	DVD SuperMulti SATA drive with Free DVD Playback Nero 2014 Essentials Softwares.
10	USB	4 USB 3.0 or more, 1 Microphone, 1 Headphone
11	Support	Minimum 3 (Three) Years On-site comprehensive and software warranty with NBD support.
12	Keyboard and Mouse	USB Keyboard & Mouse
13	Raid	SAS/SATA RAID Controller 12Gb/s. RAID levels 50, 6 and 60, 8 internal ports
14	Network	2x 1 Gbit network controller onboard



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## Annexure – II

### Specifications for High-End Work Stations

Sr.	Features/Component	Specifications
1		Work Station should be of reputed brand (IBM, Dell, Lenovo, Fujitsu)
2		Tower type CPU
3	Processor	Dual Intel® Xeon® processor E5-2630v4 (10 Cores, 2.20 MB)
4	RAM	128 GB DDR4
5	Hard Drive	2 X SAS, 10,000 rpm, 600 GB, 2.5-inch and 1 X SSD 512
6	Graphics card	NVIDIA® Quadro® M5000, 8 GB
7	Operating System	Windows 10 Pro downgradable to win 7 with recovery media
8	Monitor	24 inches with following features: (1) LED, (2) Full HD
9	DVD Player	DVD SuperMulti SATA drive with Free DVD Playback & 2014 Essentials Softwares.
10	USB	4 USB 3.0 or more, 1 Microphone, 1 Headphone
11	Support	Minimum 3 (Three) Years On-site comprehensive hardware software warranty with NBD support.
12	Keyboard and	USB Keyboard & Mouse
13	Raid	SAS/SATA RAID Controller 12Gb/s, RAID levels and 60, 8 internal ports
14	Network	2x 1 Gbit network controller onboard



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## Annexure-III

### GENERAL TERMS & CONDITIONS

#### NIT No. PE-500207-2017-18

Sealed tenders under two-bid system are invited from manufacturers/ their authorized dealers/ agents for supply and installation in IIT (ISM) Dhanbad of items specified in *Annexure-I*.

1. Offer should be submitted under **TWO-BID** system in two separate sealed covers i.e. "**Techno-commercial bid**" and "**Price bid**".
2. a) *In a tender, either the Indian agent on behalf of the principle/ OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender.*  
b) *If an agent submit bid on behalf of the principle/ OEM, the same agent shall not submit a bid on behalf of another principle/ OEM in the same tender for the same item/product.*
3. **Techno-commercial Bid**: should contain the following documents/information:
  - a. **Tender Cost**: Cost of the tender document is to be paid by way of an A/C payee demand draft for an amount indicated in Page No 01 and drawn in favor of Registrar, IIT(ISM) Dhanbad and payable at SBI, ISM campus branch or any other Bank/ Branch located in Dhanbad. Tender cost is non-refundable and non-transferable. Alternatively, intending tenderers may **download** the complete set of tender document from IIT (ISM) website ([www.ismdhanbad.ac.in](http://www.ismdhanbad.ac.in)) and submit the same duly signed on all pages by the tenderers along with demand draft for tender cost
  - b. **Earnest Money Deposit (EMD)**: Should be submitted in form of A/C payee demand draft drawn in favor of Registrar, IIT(ISM) and payable at Dhanbad, Jharkhand.
  - c. Tenders without payment of tender cost and EMD will not be considered, unless the tenderer is exempt from such payment under Govt. Rules/ Regulations as amended from time to time and claims such exemption along with relevant and valid supporting documents.
  - d. All relevant technical specifications/details of offered items, drawings, printed technical leaflets, and commercial details which are necessary to ensure that offer is complete in all respects should be attached with the technical bid documents.
  - e. *A 'Compliance Statement' along with a certificate and duly signed that the tenderer satisfies the technical requirements given in **Annexure-I**. The said statement should be in a tabular form with the columns: sl. no., (2) technical requirement as per NIT; (3) what is offered by the tenderer; and (4) status of compliance: Complied/Not complied).*
  - f. IIT(ISM) does not bind itself to offer any explanation to those bidders whose Technical Bids have not been found acceptable by the Evaluation Committee of the Institute.
4. **Further the following documents have to be furnished by the tenderers**:
  - a) Self attested copies of credentials in support of capability to undertake the supply/work.
  - b) Technical literature/catalogue with the detail specification of the material
  - c) Satisfactory performance certificate from their customers for same/similar supply/service must be enclosed alongwith the technical bid.
  - d) Income tax PAN, Sales tax regn. Nos. GST, & Bank A/c no., name of bank & branch.
5. **Price should be quoted on FOR, IIT(ISM) Dhanbad basis in case of Indigenous supply and CIF, Kolkata basis as well as FOR IIT(ISM) Dhanbad basis in case of foreign supply.** The packing, forwarding, freight and transit insurance charges, if any must be included in the price and should not be



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claimed separately. Duties & taxes, if applicable, are to be shown separately clarifying whether those are extra or included in the price. *Price bids of only technically qualified tenderers shall be opened in their presence on a pre-notified date and time.*

6. **Educational discount, if any, should be clearly mentioned.**
7. IIT(ISM) is entitled for Excise Duty Exemption under Govt. of India notifications and is registered with DSIR, Govt. of India for this purpose. This may be taken into consideration while quoting minimum possible rate. *Exemption Certificates* can be issued in favour of manufacturers only. It will not be issued any Indian Agent/dealer or distributor at any circumstances. IIT(ISM) will provide only custom duty exemption certificate for availing concessional custom duty. IIT(ISM) will not pay any extra custom duty other than duty exemption certificate.
8. IIT (ISM) does not issue form 'C' or 'D' for concessional Sales tax/VAT. Hence, full rate of sales tax as applicable to educational institutions against the form of certificate should be indicated.
9. **Warranty:** Minimum 03 years from the date of installation and commissioning at the site.
10. **Validity:** Offer must be valid for a period of **240 days** from the date of opening of tender
11. **Performance Security/Performance Bank Guarantee:** Performance Security has to be submitted from the successful bidder. Performance Security should be 10% of the ordered value. Performance Security may be furnished in the form of Bank Guarantee/Demance Draft from any Nationalized Bank only and. Performance security should remain valid for a period of two months beyond the date of completion of all contractual obligations of the successful bidder(s). No interest will be payable by IIT (ISM) Dhanbad on the Performance Security deposited. In case the contractor fails to provide satisfactory service, the Performance Security submitted by the bidder(s) is liable to be forfeited. An undertaking to this is to be submitted.
12. **Delivery Period and Liquidated Damage:** The ordered materials/work complete in all respects are required to be delivered and installed within the period stipulated in the purchase order failing which liquidated damages of 1% per week for the delayed period subject to maximum of 5% of the total basic value of the order shall be deducted from the invoice of the supplier.
13. **Inspection:** Inspection shall be carried out at IIT (ISM), Dhanbad after arrival of the materials and decision of the Institute in this regard shall be final.
14. **Rejection and Replacement:** Rejection, if any, shall be notified to the supplier within 30 days of receipt and inspection of the material/workmanship. Rejected materials/work is to be removed by the supplier at his own risk and cost from IIT (ISM). Campus within 14 days of intimation of rejection. Defective Supplies are required to be replaced within 15 days of the removal of the rejected materials/work.
15. **Risk Purchase:** IIT (ISM) shall be at liberty to realize from the supplier the differential amount, if any, which it shall have to incur on purchase of the material/work at higher price(s) from elsewhere in the market, if the supplier, due to their fault, fails to supply the ordered quality and quantity of the material/work within the stipulated time.
16. Conditional offer will not be accepted.
17. **Payment:** will be made within 30 days (In case of inside in India)/ outside India through LC only) after satisfactory supply, inspection, installation/commissioning & acceptance and on submission of pre-receipted tax invoice, delivery challan, warranty certificate and installation report in triplicate and Performance Bank Guarantee. The invoice should be duly certified by the Head of Dept to which supply is made or any other IIT (ISM) official authorized for this purpose.
18. Your full address for correspondence and name address of the beneficiary's banker should be clearly indicated in the offer. **Institute does not make any advance payment.** However, as a special case 90% Letter of Credit Payment term is accepted only in case of foreign supplier and balance 10% after satisfactory, installation report received from the user department.
19. **Country of origin and port of shipment should be stated in your offer clearly.**





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20. Name and address of Indian Agent, percentage of agency commission, if any and role of the Agent with respect to the subject supplies and a statement thereon that "Agency Commission is included in the
21. FOB/CIF price of the offer" should be clearly indicated in your offer.
22. Earliest/ expected delivery period should be clearly indicated.
23. Packing should be suitable for 'Air freight'.
24. Please note that no part shipment/transshipment/third party shipment is acceptable to us.
25. Last date for receipt of tenders and date & time for opening of the same is given in page- 01. The tenders will be opened in the presence of representatives of tenderers present. *In the event last date is a holiday/declared as a holiday, next working date will be the last date for submission/ opening of tender.*
26. Tender should be submitted in a sealed cover/envelope and must be superscribed as under:
  - i) "Tender No. PE-500207-2017-18 (Supply and Installation of Workstations (.....2017 at 4.00 p.m.).
  - ii) All tender shall be received upto to the time and date as stated in the tender notice, after which no tender shall be accepted in any circumstances.
  - iii) All tender must be sent by Registered Post/Speed Post/Courier along with Courier receipt, during IIT (ISM) working days only (i.e. Monday to Friday). Please note that no hand delivery of tender will be received at any circumstances.
27. The Institute at its discretion may change the quantity/quality/parameters/upgrade the criteria/drop any item(s) or part thereof at any time before placing the order. In case of any dispute, the decision of IIT(ISM) shall be final and binding on the bidders/tenderers.
28. The Institute reserves the right to accept or reject any or all the bids in part or in full without assigning any reason and does not bind himself to accept the lowest bid.

## ABOVE TERMS AND CONDITIONS OF THE NIT ARE ACCEPTED

1	Name and address of the tenderer	
2	Telecom nos. of the tenderer i.e. phone fax, & email id.	
3	Signature, name & designation of the person signing on behalf of the tenderer & his/her office seal	
4.	Name & designation of the contact person & his phone/mobile no.	



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**Annexure-IV**

**FORMAT OF BANK GUARANTEE TOWARDS EMD**

Whereas \_\_\_\_\_ (hereinafter called "the Bidder") has submitted its bid dated \_\_\_\_\_ (date of submission of bid) for the supply of ..... (name and/or description of the goods) (hereinafter called "the Bid") against Tender Document No. \_\_\_\_\_ of the Indian School of Mines, Dhanbad.

KNOW ALL PEOPLE by these presents that WE \_\_\_\_\_ (name of bank) of \_\_\_\_\_ (name of country), having our registered office at \_\_\_\_\_ (address of bank) (hereinafter called "the Bank"), are bound unto \_\_\_\_\_ (name of Purchaser) (hereinafter called "the Purchaser") in the sum of \_\_\_\_\_ for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this \_\_\_\_\_ day of \_\_\_\_\_ 2009.

THE CONDITIONS of this obligation are:

1) If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or

2) If the Bidder, having been notified of the acceptance of its bid by the Purchaser during the period of bid validity:

(a) fails or refuses to execute the Contract Form if required; or

(b) fails or refuses to furnish the performance security, in accordance with the Instruction to Bidders;

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to six months from the date of opening of tender or the period of the bid validity whichever is later and any demand in respect thereof should reach the Bank not later than the above date.

Signature of the Bank



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Annexure-V

## Compliance Statement

Sl. No	Technical requirement as per NIT	What is offered by the tenderer	Status of Compliance Complied/Not Complied

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**Annexure - VI****Format for Financial Bid**

NIT No.: PE-500207-2017-18

Date:

Bidders Ref: No.

Date:

GSTIN No.:

**Subject: Supply & Installation of Workstation Computers**

Sl. No.	Full Description of Items with (HSN Code/SAC Code)	Qty.	Rate	Amount
			Packing & Forwarding (if any)	
			<b>Total</b>	
			GST	
			Freight (if any)	
			Installation (if any)	
	Amount should be in figure as well as word		<b>Grand Total</b>	

**Note:**

- 1) All the details must be provided as per prescribed format only
- 2) Prices quoted by the bidders should include GST, HSN Code, SAC Code, duties, livies, transportation cost and insurance costs etc. if any
- 3) All the rates must be quoted in Indian Rupees.