+



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

(Tender no. IIITD/S&P/IT/Computer Workstation/30/2018-19)

INVITIATION 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 1 (One) in number Computer Workstation with Graphic cards (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. 20,000/- (Rupees Twenty 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. 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. In this regard necessary certificate must be enclosed.
- 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 6th June, 2018 up to 3.00 P.M. The Tender Document should be addressed to:

Registrar, Indraprastha Institute of Information Technology-Delhi Okhla Industrial Estate, Phase III (Near Govind Puri Metro Station) New Delhi, India - 110020

4 The document may be deposited in the Tender Box kept in the Store Deptt. at A-108 1st floor old academic block 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 Workstation".

The bids shall be opened on the same day i.e. 6th June, 2018 up to 3.30.

specifications:

Note	Supplied workstation should be capable of installing and running 4 double width, full height, full length GPUs simultaneously in future.			
Installation	Within one week from the date of delivery of the Workstation at IIIT Delhi.			
Warranty	3 Years Onsite warranty.			
Cables	Power cables, VGA/HDMI cables, Cables to install and connect all 4 GPUs should be provided.			
Peripherals	27" LED professional Anti-Glare monitor with high resolution 1920x1080			
Power Supply	Appropriate Single Power supply to support 4 GPU hardware configuration.			
Cooling	Appropriate cooling facility within the chassis should be provided to cool all part of the system. There should not be any failure due to temperature.			
Chassis	Tower form factor/Rack form factor. Chassis should have enough space to accommodate full height, full length GPUs and other hardware.			
Ports	At least 4x USB3.0/2.0			
	There must be enough space between PCIE slots to accommodate 4 double-width, full height, and full length GPU cards.			
PCI Slots	4x PCI-E 3.0 x16 slots with x16 bandwidth.			
NIC	2x 1Gbps LAN RJ45 ports			
GPU	3x NVIDIA GTX 1080Ti with dedicated 11GB Graphics Memory			
HDD	7x 4TB SATA 7.2K RPM			
SSD	1x 240GB			
RAID	SATA/SAS 6Gbps RAID Controller with RAID 0, 1, 5 &10 support			
RAM	128 GB DDR4			
Chipset	Intel® C612 Chipset			
Processor	2 x Intel® Xeon® Processor Model -E5-2630v4(10 Cores, 2.2Ghz, 25MB Cache) or higher			

Minimum Eligibility Requirement:

Only those bidders who have installed workstation with more than 02 GPU cards in Govt. / Public Sector Undertakings or any other govt. organization are eligible to bid.

- Bidder should be OEM/Authorized Partner/service provider of the OEM. In case the tenderer is an Authorized Partner a valid Agency-ship/Dealership Certificate to quote on behalf of OEM should also be enclosed along with the technical bid. <u>A document in support of this must be enclosed.</u>
- OEM & bidders should have Sales and support office in Country. **A self-certified document in support of this must be enclosed.**
- 3 OEM and bidder should have service and support office in Delhi NCR. <u>A self-certified document in support of this must be enclosed.</u>
- 4 The warranty provided by the bidder should have a back to back arrangement with the OEM. The declaration should be the part of a Letter of Authorization and signed by competent authority at the OEM.
- 5 The bidder should be ISO 9001 certified. <u>A copy of ISO Certificate should be</u> enclosed.
- 6 The bidder should have support centre with minimum 3 support engineers. A selfcertified document in support of this must be enclosed.
- 7 The bidder shall provide the Registration number of the firm along with the valid GST number with PAN Number allotted by the competent authorities. **A self-certified document in support of this must be enclosed.**
- 8 The bidder must not be blacklisted by Central Government, State Government or Government of Corporations in India. A certificate or undertaking to this effect must be submitted. In case the Institute comes to know about blacklisting by any Govt. the EMD of the bidder shall be forfeited and shall be barred from further tendering in the Institute.
- 9 If the bidder is an authorized partner or service provider of an OEM, **an undertaking from the OEM is required** (please enclose) stating that they would facilitate the bidder on a regular basis with technology/product updates and extends support for the warranty as well.
- 10 The bidder must be responsible for supply, deployment and support of the infrastructure.
- 11 Bidders can seek clarifications, raise technical queries etc. related to Tender by 22-05-2018 via email at chahan@iiitd.ac.in with copy to ajay@iiitd.ac.in. The reply to clarifications sought or queries raised will be made within 03 days i.e. by 25-05-2018 and uploaded on the website of the Institute under www.iiitd.ac.in/tenders. Based on this the bidders may submit bids as prescribed by the due date the time. No clarifications in any other form will be provided.

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			
	Details of DD towards:			
9	Tender Fee:			
	EMD:			
10	Provide the previous PO's of the same			
10	items work executed during last three			
	years (attested copies of the Orders to			
	be enclosed)			
11	•			
11	List of service centers, nearest location of support center.			
12	Turnover of the bidder in the financial			
12	years:			
	2014-15			
	2014-15			
	2015-10			
	Please attach CA certified copy of the			
	turnover.			
13	ISO 9000 Certification (please attach			
10	certified copy)			
I /V	/We hereby certify that the information furnished above is full and correct to the best of			

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

- The financial bid should be valid for a period of not less than 60 days from the date of opening of bid.
- 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 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.
- 9 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.
- 10 In case the bidder is not able to execute the Work as per terms, EMD/PBG shall be forfeited.
- 11 If the vendor /OEM fails to install, configure, performance test to the satisfaction of the concerned faculty member, within five working days' from the date of delivery of the workstation, fine of Rs.2,000/- per day will be recovered from EMD. In any case the system must be installed within 10 days' of the delivery.
- 12 100% 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 GST invoice. Bidder does not agree to above payment terms are requested not to submit their bid.
- 13 The bidders who failed to satisfactory install such or any other such system in the Institute to the satisfaction of the concerned faculty member, as per terms of the Tender, in last 6 months are not eligible to submit bid. Such bids will not be considered at all.

PROFORMA FOR FINANCIAL BID

S.	Details	Qty.	*All Inclusive Cost	
No.			(Rs.)-	
			Please quote for each	
			item	
1	Computer Workstation with Graphic Cards	01		
	(as per scope of work)			
Tota	l Cost (in figures)With Installation Total Cost	(all inclusive)		
	of quantity mentioned abo	ve (in words):		
2	Discount, if any			
Inctit	rute may purchase additional workstation. Ple	aga guata tha		
	accordingly. The Institute, however, is free	-		
_	ional workstation from any other source.	y to purchase		
*Dlo	ase note vide Notification No. 45/2017-	Cantral Tay	(Rata) datad 14/11/2017	
	Government has allowed a concessio			
certa	ain items if they are used only for resear	rch purposes	. The current purchase is	
	research purposes. Please quote acc	ordingly. Th	e Institute will provide	
nece	ssary certification, as required.			
Plea	se note the price should be inclusive of	f all taxes/ch	arges and installation at	
IIIT-	Delhi.			
The d	liscount, if any should be mentioned herein an	d nowhere else	·	
Total	Cost (all inclusive) of quantity mentioned about	ve (in words):		
We a ment	ccept that the rate quoted above shall remain ioned below	valid for a per	iod of 60 days from the date	

Date: