



# भारतीय सूचना प्रौद्योगिकी संस्थान, इलाहाबाद Indian Institute of Information Technology, Allahabad

An Institute of National Importance by Act of Parliament  
Deoghat, Jhalwa, Allahabad-211015 (U.P.) INDIA

Ph.: 0532-2922025, 2922067, Fax : 0532-2430006, Web : www.iita.ac.in, E-mail : contact@iita.ac.in

Ref. No. : IIIT-A/Purchase/472/650/ 2019

Date : 26/03/2019

## TENDER NOTICE

S.No.	Description	Date	Time
1.	Last date of bid submission	15/04/2019	12:00 Noon
2.	Opening of Technical Bid	15/04/2019	16:00 PM
3.	Opening of Financial Bid	22/04/2019	16:00 PM

1. Sealed tenders are invited under **Two Bid Systems** for the **Purchase of Workstation** at Indian Institute of Information Technology, Allahabad. The detailed specifications and terms & conditions are given in **Annexure I, II, III, IV, V**. Tender document may be downloaded from the Institute website [www.iita.ac.in](http://www.iita.ac.in).
2. Tenderers are requested to submit the quotation by courier/speed post with complete details of specifications, terms & conditions, warranty/guarantee etc. Quotation should be in two separate sealed envelopes "Technical Bid" and "Commercial Bid" and placed in a single envelope with name of the tender, ref. number and closing date superscripted on the top of the envelope addressed to "**Faculty In-charge Purchase, Indian Institute of Information Technology, Deoghat, Jhalwa Prayagraj- 211015**" upto- **15/04/2019, 12:00 Noon**. Quotations duly sealed may also be dropped in the tender box placed in the office of the Faculty In-charge Purchase, IIIT-Allahabad. Basic rate, taxes and other charges if applicable etc. must be quoted separately, F.O.R. destination at IIIT-A, Jhalwa, Allahabad. Please note that tender document will not be accepted after the expiry of stipulated date and time for the purpose.
3. Details of Bank account of Firm for returned of EMD and/or Performance Security  
**Bank's Account Holder Name:**.....  
**Type of Account Name:**.....  
**Address of Branch:**.....  
**Account No:**.....  
**IFSC Code:**.....
4. **E.M.D.:** EMD fee Rs.28,000/- (Twenty Eight Thousand Only) should be directly transfer into the bank account (IIIT-A General AC) of Indian Institute of Information Technology Allahabad through RTGS/NEFT and the tender document should be accompanied with the transaction receipt of RTGS/NEFT (Any bid without EMD fee receipt will not be considered). **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 are exempted from EMD. Such bidder needs to submit relevant document along with technical bid of tender.** EMD receipt should be enclosed with the Technical Bid document.

All the transaction for EMD/ Bank Guarantee/ Performance Guarantee/ Security Deposit etc. should be directly transfer into the bank account (IIIT-A General AC) of Indian Institute of Information Technology Allahabad through RTGS/NEFT.

The detail of institute's Bank account is as below;

**Bank Account Name: IIIT-A General AC**  
**Bank Name: Indian Overseas Bank**  
**Address: 61, M.G. Marg, Civil Lines, Prayagraj**  
**Account No.: 035001000060976**  
**IFSC Code: IOBA0000350**

*Handwritten signature*

**Amount of EMD as below:**

<b>S.No</b>	<b>Description</b>	<b>EMD Amount</b>	<b>Transaction No. &amp; Date</b>
1.	<b>Purchase of Workstation</b>	<b>₹ 28,000/-</b>	

5. The **technical bids will be opened** in the presence of the tenderers, or authorized representatives interested to be present on **15.04.2019 at 4:00 PM. Financial Bid of the technically qualified firm will be opened on 22.04.2019 at 4:00 PM.** Information to the technically qualified firms will be sent through email/phone before the opening of financial bid. The financial bids of only those bidders, who have been declared technically qualified by the designated committee, shall be opened by concerned committee. **Vendors are desired to submit their authorization letter along with a photocopy of their photo identity card at the time of participation in the opening of Technical/Financial bid. Only one representative will be allowed to attend the technical/Financial bid for a particular firm. Please carry the same original proof of identity for verification purpose at the time of opening the tender/enquiry.** The date fixed for opening of bids, if subsequently declared as holiday by the Government, the revised date of schedule will be notified. However, in absence of such notification, the bids will be opened on next working date, the time remaining unaltered. For any queries regarding the tender, please send a mail to **info.purchase@iita.ac.in.**
6. **Tenderer should take into account any corrigendum published on the Tender document before submitting their bids. All such corrigendum will be placed on IIIT-A website www.iita.ac.in** Intending tenderers are advised to visit **www.iita.ac.in** for regular update, if any, till the closing date of tender for any corrigendum/ addendum/ amendment. IIITA will not be responsible for ignorance of corrigendum.

  
**Assistant Registrar (Purchase)**

**Copy to:**

- Faculty In Charge Purchase – for kind information



**Technical Terms and conditions**

1. **Authorization:** The tenderer should be an authorized dealer/reseller of the Equipment /Original Equipment Manufacturer (OEM) and a certificate to this effect should be enclosed with the technical bid (Authorization certificate should be enclosed).
2. Bidder should quote and render all items, specifications and services required in the tender document.
3. Annual Turnover of the firm should be Rs.30 Lakh or more for the last two financial years i.e. 2016-17 & 2017-18. (Profit and loss account duly certified by CA should be provided as attachment with the bid).
4. An undertaking (self Certificate) is to be submitted by bidder that the organization has not been blacklisted by any Central/state Government Department/Organization and educational Institutes.
5. An undertaking is to be submitted that the quoted prices are minimum & you have not quoted same item on lesser rate than those being offered to the Institute, to any other customer till the validity of offer or execution of the purchase order, whichever is later.
6. Minimum order of 13 Lakh of computer peripheral during the two financial year separately (i.e.-2016-17 & 2017-18)(Documentary proof supply/purchase order required).
7. **Compliance statement:** Compliance statement needs to be provided by vendors clearly specifying **COMPLIANCE/DEVIATION** with remarks of all of the points of **Annexure-III**.

**Signature of the tenderer  
Seal of the firm**



**Technical Compliance**  
(To be attached with technical bid)

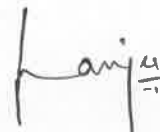
The followings are the technical specifications for supply of "Purchase of Work Station" to be delivered as per the Tender-  
**Qty: 01**

S/N.	ITEMS	SPECIFICATIONS	Compliance Yes/No	Deviation
1.	Processor	Intel Core i9-7980XE (18 cores) with air/liquid CPU cooling		
2.	RAM	128 GB DDR4-2666		
3.	Storage	1 x 1 TB NVMe M.2 2 x 1 TB SSD 3 x Enterprise NAS HDD 8TB 7200RPM SATA 6 Gbps		
4.	Motherboard	ROG Rampage VI Extreme		
5.	Cabinet type	Nanoxia Deep Silence 4/ Fractal Design DEFINE R5		
6.	GPU	1x NVidia Titan V (12GB)		
7.	Display	≥ 27" FHD, 4K LED/TFT flicker free, rotatable and height adjustable		
8.	I/O	a. Onboard USB ports: At least 6 b. Onboard USB3 ports: At least 2 c. USB keyboard d. USB optical mouse e. Microphone, Line-in and Line-out		
9.	OS	64-bit Windows 10 with Linux dual boot support		
10.	Network	a. 10 GbE Ethernet b. Wi-Fi		
11.	Power Supply	a. 80 + Gold certified or better b. should support 1 additional graphics card of type mentioned under GPU c. should support 2 additional HDDs		
12.	Warranty	5 years		
13.	UPS	Smart UPS with CentOS & Ubuntu with 10min backup. APC or substantially equivalent brand.		

**Note-** Vendors are required to submit duly filled-in technical compliance sheet. Unfilled signed compliance sheet will not be accepted.

Signature of the tenderer

Seal of the firm



**General Terms and Conditions of the Tender**

1. Kindly mention enquiry number, subject, due date, contact address etc., on your quotation. Incomplete quotation will not be accepted.
2. **Bid:** The tenders are to be submitted in two part viz. "**Technical Bid**" and "**Commercial Bid**" in two separate sealed envelopes separately. The commercial bid will be opened only after acceptance of "Technically Bid".
3. Detailed specifications, catalogue/literature of all the items quoted should be supplied with the technical bid.
4. **Warranty:** Warranty will start from the date of successful installation report at IIIT-A. Warranty start and end date should be clearly mentioned in the bill. Warranty card duly signed & stamped.
5. **SECURITY DEPOSIT:** The successful bidder has to deposit Performance Security Deposit which will be equivalent to 5% of the contract value in favour of 'IIIT-Allahabad', which has to be electronically transfer through the RTGS/NEFT into the bank account of Institute as mentioned below:

**Account Name: IIITA General AC**  
**Bank Name: Indian Overseas Bank**  
**Address: 61, M.G. Marg, Civil Lines, Prayagraj**  
**Account No.: 035001000060976**  
**IFSC Code: IOBA0000350**

6. Security deposit should remain valid for a period of sixty days beyond the warranty period. **No interest shall be paid on Performance Security.** The Performance Security will be forfeited by order of the Competent Authority in the event of any breach or negligence or non-observance of any terms & conditions of the contract or for unsatisfactory performance or for non- acceptance of the supply order. EMD will be released after receiving of transaction receipt of RTGS/NEFT of security amount.
7. **Delivery Schedule:** The supply and Installation period shall commence from the date of issue of purchase order and completion period may be strictly within 8 weeks.
8. **Payment:** Payment will be made within 15 days after acceptance of delivery of material, Installation and satisfactory report from the end user.
9. **Penalty:** If the supply and installation delayed beyond the stipulated time of completion of supply & installation, penalty of 1% per weeks or part thereof, of total cost may be imposed at the discretion of competent authority. The penalty may be up to 10% of the total cost. This purchase/supply order will be automatically expired after 12 weeks unless extension is provided by the Institute on request by the supplier.
10. **Exemption:** The institute is exempted from custom in terms of notification No. 51/96-custom dated 23/07/96 and is a University established under M.H.R.D. Govt. of India. Certificate to this if, required shall be provided by the Institute.
11. **Price Basis & applicable Tax claim:** Price should be quoted by interested tenderer is inclusive of all up to F.O.R. IIITA, Allahabad basis. Vendor should clearly mention the Rate of applicable GST Tax separately, if firm will not mentioned the Taxes clearly on their Price Quotation, IIIT - Allahabad will assume that the quoted price is inclusive of all and no extra amount in later stage shall be paid by IIIT, Allahabad on account of Taxes.
12. If it is found that items are fake or of sub-standard quality and not conforming to the required specifications, the firm will have to replace the fake/ sub-standard items with genuine ones immediately but they will also be liable to be blacklisted.
13. Rate quoted by the firm should not be higher than the MRP/ prevailing market rate.
14. Conditional quotations are liable to be rejected. In the event of acceptance, Director's decision will be final. The rates should be quoted as per our required specifications.
15. The rates should be quoted in Indian rupees. Evaluation of offers will be made on the basis of total amount of all items inclusive of all charges, taxes, duties, etc., for the indicated quantity in the attached format. Rate for all the items is to be quoted by the tenderer. In case of any item has not been quoted by any bidder that bid for such items will be loaded with the highest rate received for that item as evaluation is to be done on the total amount of all the items for the indicated quantity. However, while awarding the rate contract successful bidder has to supply all the items



and for those items for which bidder has not quoted the rates will get the lowest rate received in the tender. Every bidder has to agree to this condition failing which its offer will not be considered for award of work.

16. The right to accept or reject any tender/ quotation, partially or wholly, including lowest quotation without assigning any reason whatsoever thereof or incurring any liability thereby is reserved with the Director, IIIT, Allahabad. The Director, also reserves the right to split the tender and place the orders for supply of item(s), mentioned in the enquiry letter on one or more tenderer. The decision of the Director, with regard to enforcement of these terms and conditions herein contained, as a result of breach of these conditions by successful Tenderer/s, shall be final and the Director, shall not be liable for any damage/liability put forth by the Tenderers at any stage of the transaction arising out of the enforcement of any or all herein contained terms and conditions.
17. Payment will be made within fifteen days after installation & satisfactory report. No conditions/ clause with regard to interest etc. shall be entertained.
18. The quantity shown in this tender is only approximate requirement and is subject to alteration at the time of placing the supply order and during the pendency of the quotation it will be binding on the part of the successful Tenderers to honour and comply with such orders placed by this Institute.
19. All the documents submitted must be legible and self attested. Otherwise it is likely to be rejected.
20. The EMD shall be returned to the bidder (s) whose offer is not accepted by the Institute within 15 days after finalization and award of the contract without any interest through NEFT/RTGS into their bank account as mentioned by the Firm in point 03 of page 1/9. If the return of EMD is delayed for any reason, no interest/penalty shall be payable to the bidder.
21. Tenderers responding to this enquiry shall be deemed to be agreeable to the terms and conditions herein contained. These terms and conditions shall be binding on the part of the successful tenderer.
22. Tender must be quoted in prescribed format on the company/firm letter head.
23. **Tenderer should take into account any corrigendum published on the Tender document before submitting their bids. All such corrigendum will be placed on IIIT-A website [www.iiita.ac.in](http://www.iiita.ac.in) Intending tenderers are advised to visit [www.iiita.ac.in](http://www.iiita.ac.in) for regular update, if any, till the closing date of tender for any corrigendum/ addendum/ amendment. IIITA will not be responsible for ignorance of corrigendum.**
24. If any defect is found in transit it will be the sole responsibility of the supplier to get it corrected and installed as desired by the user.
25. Quoted rate should be valid at least for 03 months.
26. The firm/company's black listed at any stage need not to apply.
27. All pages of the tender documents should be signed and stamped by the tendering firm.
28. Director, Indian Institute of Information Technology, Allahabad reserves the right to reject or accept any tender.
29. Director, Indian Institute of Information Technology, Allahabad will be the sole arbitrator of all the dispute and his decision will be binding on both the parties.
30. Director, Indian Institute of Information Technology, Allahabad reserves the right to alter/modify any or all conditions of this tender notice.
31. For any technical queries, please contact Dr. K.P. Singh, Associate Professor (0532-2922226).
32. May feel free to contact Purchase Section through E-mail-[info.purchase@iiita.ac.in](mailto:info.purchase@iiita.ac.in) (Ph.No. : 0532-2922051) for other queries.
33. All disputes are subject to Jurisdiction of Allahabad.



**For any query pertaining to this bid correspondence may be addressed to**

**Faculty In-Charge Purchase  
Indian Institute of Information Technology,  
Deoghat, Jhalwa Campus  
Prayagraj -211015 (U.P.)  
Phone : +91 0532-2922051.  
E-mail: [info.purchase@iiita.ac.in](mailto:info.purchase@iiita.ac.in)**

**Assistant Registrar (Purchase)**

I/We duly certified that the information provided in the proforma is true. I/We agree to the contents of terms & condition of the quotation/tender.

**Seal and Signature of the Proprietor/Authorized Representative**



**Financial Bid**

**(On letter head of the Firm & in a separately sealed envelope)**

**Purchase of Workstation**

S. No.	ITEMS	SPECIFICATIONS	Qty.	Unit rate (in Rs.)	Total Amount (in Rs.)
1.	Processor	Intel Core i9-7980XE (18 cores) with air/liquid CPU cooling	01		
	RAM	128 GB DDR4-2666			
	Storage	1 x 1 TB NVMe M.2 2 x 1 TB SSD 3 x Enterprise NAS HDD 8TB 7200RPM SATA 6 Gbps			
	Motherboard	ROG Rampage VI Extreme			
	Cabinet type	Nanoxia Deep Silence 4/ Fractal Design DEFINE R5			
	GPU	1x NVIDIA Titan V (12GB)			
	Display	≥ 27" FHD, 4K LED/TFT flicker free, rotatable and height adjustable			
	I/O	a. Onboard USB ports: At least 6 b. Onboard USB3 ports: At least 2 c. USB keyboard d. USB optical mouse e. Microphone, Line-in and Line-out			
	OS	64-bit Windows 10 with Linux dual boot support			
	Network	a. 10 GbE Ethernet b. Wi-Fi			
	Power Supply	a. 80 + Gold certified or better b. should support 1 additional graphics card of type mentioned under GPU c. should support 2 additional HDDs			
	Warranty	5 years			
	UPS	Smart UPS with CentOS & Ubuntu with 10min backup. APC or substantially equivalent brand.			
<b>Total Amount (in Rs)-</b>					
<b>Taxes (GST)-</b>					
<b>Grand Total (in Rs)-</b>					

Signature of the tenderer

Seal of the firm

*Handwritten signature*