



विश्वेश्वरय्या राष्ट्रीय प्रौद्योगिकी संस्थान, नागपुर - 440010(भारत)
VISVESVARAYA NATIONAL INSTITUTE OF TECHNOLOGY, NAGPUR (INDIA) – 440010
091-0712-2801369,2801243,2801815,2801814, Email: storesofficer@vnit.ac.in

(Please quote "LTE NO" for reference in all documents)

LIMITED TENDER ENQUIRY

LTE No. VNIT/STR/LT/CE/ADG/SA/ 1/ 1574

Dated: 06/04/2017

06 APR 2017

Sub.: Request for quotation for supply of "Workstation"

Date & Timing of issuing the tender

: Time 9.30 A.M. Date: 06/04/2017

Last Date & Timing of Submission the Tender

: Time 3.00 P.M. Date: 24/04/2017

Date & Timing of opening the tender

: Time 3.30 P.M. Date: 24/04/2016

Dear Sir,

You are requested to quote for the following items sealed in single cover:-

Sr. No	Item with Specifications	Qty	EMD (Rs.)
1	Workstation Make : HP/Dell/Lenovo Specification : (Details Specification as Annexure – A) Warranty : 3 Years	1 No.	10,000/- (Ten Thousand Only)

You are requested to kindly go through the detailed terms & conditions/instructions mentioned below and overleaf and submit your most competitive offer latest by the submission deadline cited above.

INSTRUCTIONS:

1. Please mention the enquiry no., name of equipment and due date on the top of the envelope.
2. Please submit copy of your Sale Tax No, PAN, VAT, LBT with your offer.
3. The offer must be submitted in Single Bid. Tender/quotations should be dropped in the tender box kept in the Stores Section, Old Library Building, 1st Floor, South Amabazari Road ,Visvesvaraya National Institute of Technology, Nagpur-440010 (MH) OR courier/registered post/speed post in advance so that it reaches us on or before the due date and time to Stores Section, Old Library Building, 1st Floor, South Amabazari Road,Visvesvaraya National Institute of Technology, Nagpur-440010 (MH) on any working day on or before 3.00 pm of the last date of submission. Quotations received after the due date and time will not be considered.
4. The email offer will be rejected. The quotations must be neatly typed, computer printed, hand written. Quotations must carry the numbers of Sales Tax/PAN/VAT/TIN invariably on the top.
5. Each bidder shall submit only one quotation. Quotation document (s) and all enclosures must contain the signature of the competent authority of the firm. Conditional quotations(s) will not be accepted.
6. The price should be indicated in the prescribed format in the Price/Commercial Bid only. Any other format will lead to disqualification.
7. The firm quoting for above mentioned items should be the authorized dealer of the manufacturer. Copy of authorization certificate should be enclosed with the quotation. Offer submitted without proper authorization shall be rejected summarily. The quantity mentioned in enquiry is and shall be deemed to be only approximate and will not in any manner be binding to the Institute.
8. The Bank/RTGS/NEFT detail must be submitted along with the quotations/Tenders on the letter head. A scan copy of the cancelled cheque can also be attached for verification of IFSC code.

Re


Terms and Conditions

The offer must comprise of the following, failing which it will be treated as non responsible hence rejected:

1. The basic price must not be higher than price of the Principal, if any additional accessories required, as per enquiry, it must be quoted separately. For proprietary items, original proprietary certificate from Manufacturer and quotation with duly signed must be submitted. The price quoted by supplier in foreign currency will be converted into Rupees as per corresponding rates on the day of opening of the bid (Price Bid).
2. The rates offered should be exclusive or inclusive taxes. The rates offered should clearly be specified, the exact figure of percentage of discount offered. The percentage of taxes must be either inclusive/exclusive (extra) in exact figure. The concessional Form 'C/D' have been abolished W.E.F 01.04.2007.
3. The delivery period should be specifically stated. Ex-stock and earlier delivery may be preferred.
4. **EMD:** Earnest money deposit to be submitted in the form of Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee in favor of the Director, VNIT Nagpur payable at Nagpur. Vendor should write name of firm and address on the reverse side of EMD/put the rubber stamp of the firm. Bid received without EMD will be rejected. EMD SHOULD BE ATTACHED WITH BID. For those who are registered with the Central Purchase Organization, National Small Scale Industries Corporation (NSIC) or the concerned Ministry or Department are exempted from submission of the EMD.
5. **Delivery:** Delivery should be made within 6 weeks from the receipt of the purchase order.
6. **Authorization Certificate:** Suppliers should enclose Authorization Certificate from Principal
7. Items/Equipments shall be commissioned /Installed at VNIT site by the Bidder Free of Cost. Service centre details with address & Telephone No., Product Literature/Information Brochure should be enclosed.
8. The quoted price (final offer) must be for F.O.R. VNIT Nagpur, Stores Section, Old Library Building, 1st Floor, South Amabazari Road, Visvesvarya National Institute of Technology, Nagpur-440010 or respective department/section, including Packing & Forwarding, Freight and Insurance etc with detail break-up. In all cases (ie imported/Indigenous Item) insurance should be up to VNIT, Nagpur.
9. Any Certificate(s), Extra Warranty, Installation, Commissioning charges and other charge(s) if any, must be mentioned clearly.
10. **Specification and Make:** Quotation should be given for the exact specification and make as shown in the enquiry against Sr. No. of the item. The quotation which is not as per our tender enquiry will be treated as non responsive.
11. **Client list :** Client list along with the order copy of similar equipment supplied to any IIT/NITs/ any Govt. Organization including detail of price and all charges must be attached.
12. **Taxes:** for indigenous items as per Govt. Notification NO. TU/V/RG-CDE (190) / 2011, Dt.30.08.11 VNIT Nagpur is fully exempted from payment of Excise Duty under Notification No. 10/97 & For Import items partially exempted Custom Duty vide Notification No 51/96. Related documents provided to enable you to clear the goods without payment of Excise duty and partially Custom Duty wherever required. Please state clearly that this certificate is required. The supplier who has quoted the price in Rupees, but importing the items from the foreign country has to sign the High Sea Sale Agreement. Against High Sea Sales Agreement VAT is not payable only partially Custom Duty is payable under Notification No 51/96. The charges towards HSS agreement, if any, will have to be borne by the firm.
13. **Imported Items:** Quotations for imported items should be on the basis of C.I.P./C.I.F. International Airport, Nagpur and insurance of goods upto the VNIT, Nagpur.
14. **Delivery:** All materials/items should be supplied on the basis of free delivery at respective department of VNIT Nagpur. Items should be supplied on the basis of free door delivery on working days. The date of delivery should be strictly adhered to failing which the purchase order is liable to be cancelled.
15. **Penalty:** Penalty may be imposed as per P.O. terms and conditions. Goods should be securely, safely and adequately packed and dispatched at the risk of supplier and packing costs quoting this order reference should be kept in all package. Firms are requested to deliver the goods in our stores before 4.00 pm on any working days.
16. **Validity period:** The validity period of the offer should be clearly specified. It should be at least for 180 days from the last date of submission of quotations.
17. **Rate contract:** If any of the items/materials mentioned are already under the DGS & D rate contract, you are requested to give us the advantage of the contract rates as VNIT Nagpur is an Educational and Research Institute sponsored by the Govt. of India.

18. **Payment:** for Indigenous purchase within 30 days from the date of received of the materials, tested/inspected/commissioned and found satisfactory with regards to quality, quantity and specifications ordered. In case of import, the payment term shall be 100% through irrevocable Letter of Credit-(90% against dispatch documents and items/materials received at Nagpur Airport and balance 10% after successful delivery and installation of the items. Letter of Credit amendment charges will be borne by the beneficiary.
19. **Guarantee/Warranty:** The equipment should be guaranteed against any manufacturing defect for a period of 3 Years, from the date of successful installation. In case any part or whole of the equipment is found to be defective during the guarantee period, then the same will have to be replaced/repaired free of cost at our premises.
20. **Liquidation Damage:** As time is the essence of this order, the date of delivery should be strictly adhered to, otherwise the delivery in full or in part may not be accepted and penalty for late delivery will be imposed @0.5% per week subject to maximum of 10 % of the total value of supply order and beyond 10% subject to approval of Director, VNIT Nagpur. In case of delay in installation the same rate of penalty shall be leviable. In case of cancellation of order no compensation will be paid towards progress of order/procurement.
21. All communications are to be addressed to the undersigned only.
22. For any dispute, the place of jurisdiction shall be Nagpur, India only.
23. The decision of the Director, Visvesvaraya National Institute of Technology, Nagpur shall be final as regards to the acceptability of stores supplied by the seller and the Director, VNIT, Nagpur, shall not be required to give any reason in writing or otherwise at any time for the rejection of items/materials.
24. It will be the sole discretion of VNIT to accept or reject the tenders in case of deviations, if any, from the technical specification.
25. Any misleading information, whether intentional or unintentional will lead to disqualification.
26. Director, VNIT, Nagpur reserves the right to accept or reject or cancel any or all enquires or quotations/PO at any stage without assigning any reason thereof.
27. We look forward to receiving your quotations and thank you for your interest.

Yours faithfully



Director
VNIT Nagpur

“PRICE / COMMERCIAL BID”

Limited Tender Enquiry No.: VNIT/STR/LT/CE/ADG/AS/ 1/ |
Item : Workstation

, Dt.: 06/04/2017

Sr. No.	ITEM / Specifications	Unit Cost	Quantity	Total Cost in
1.	Workstation Make : HP/Dell/Lenovo (Details Specification as per Page No. 1)			
2.	Educational Discount, if any.			

A) DUTIES & TAXES (if applicable):

1. Excise (fully exempted)/
Custom Duty (partially exempted) : _____
2. Freight/ Transportation : _____
3. Insurance : _____
4. VAT/CST : _____
5. LBT : _____
6. Service Tax : _____
7. Packing & Forwarding : _____
8. Others, (if any) : _____
9. Final Offer (Including Installation
Charges & All Taxes) FOR VNIT Nagpur : _____

B) Others Details (Enclosed)

1. EMD No & Amount : _____
2. Specification as per Requirements : Yes/No
3. Warranty/Guarantee : _____ Years
4. Delivery period : _____
5. Authorization Letter : _____
6. Details of client lists : _____
7. PAN/VAT/TIN No : _____
8. Others, (if any) : _____

Note that the Price/Commercial bid and other details furnish as per institute prescribed format only if failed, the price/commercial Bid is treated as unresponsive and disqualified.

We agree to supply the above items for total (₹ _____ Amount in figures)
(_____ Amount in words including Installation and all Charges & Taxes), within the period specified in the Invitation for Quotations. We also confirm that the normal commercial warrantee /guarantee of 36 months/___ shall apply to the offered goods.

Signature of Supplier
(Authorized Signatory)

Stamp:
Date:

Annexure – A

Processor	2 x Intel Xeon E5-26XX V4 Series Processor with 3.2Ghz or More and 12 core or More and 30MB Cache
Chipset	Intel C612
RAM	64 GB ECC, DDR4, 2400 MHz memory; 16DIMM Slots - all slots should be on motherboard itself. Option for upgradeability up to 1024 GB required.
Drive Controllers	Onboard 6-Channel 6Gbps SATA (RAID 0,1,5,10) Onboard 8-Channel SAS 6Gbps controller (RAID 0,1,10)
Hard Disk	512GB SATA SSD Drive for OS. 4TB SATA Enterprise Hard Drive 7200 RPM
Optical Drive	9.5mm Slim SuperMulti DVD Writer
Graphics Card	NVidia Quadro M2000 4GB Graphics card. Support for up to 2 x M6000 Card.
Monitor	24" Professional monitor Full HD IPS backlight display . Resolution WUXGA (1920 x 1200 @ 60 Hz), 1 VGA, 1 display port & 1 DVD-d Port, 5 nos USB 2.0 ports (1 upstream & 4 downstream ports) , contrast ratio 1000:1 static & 5000000:1 dynamic. Monitors should be the same make as that of the workstation.
Bays	2 x External 5.25" 4 x Internal 3.5" System should be able to support a total of 16 Hard drives along with a DVD drive.
Slots	Minimum requirement: PCIe Gen3 x4 3 x PCIe Gen3 x16 2 x PCIe Gen3 x8 PCIe Gen2 x1
Ports	Front : 4 x USB 3.0 Rear : 4 x USB 3.0, 2 x USB 2.0, 2 x RJ45 LAN ports with support for Load Balancing and Teaming 1 Serial Port
Keyboard and Mouse	Minimum 104 keys USB Keyboard and USB Optical Scroll mouse - Same make as that of the workstation
Mouse	USB Optical 1000 dpi Mouse
Audio	High Definition Integrated Audio
GPU Computing Card	Compatible with 2 x Nvidia Tesla K40 to be supported in Workstation for GPU for future requirement
Power Supply	Minimum 1120W 90% Efficient, EPEAT Gold, 80 Plus Gold Power supply capable of supporting configurations up to 1400W under 230V Power.
Chassis	Completely tool less chassis with handles in front and rear side. Provision for Kensington lock and Panel lock required. System should be rack-mountable.
Operating System	Windows 10 Professional 64 bit OS with downgrade option to Windows 7. System should be certified for running RHEL and SLED.
Remote Collaboration Solution	Hardware or Software based Remote Collaboration system which can help remotely access 3D data across network has to be supplied with the system. - It should allow collaboration between multiple participants on an OpenGL 3D or DirectX applications. - It should support One to One for remote work and One to many for collaboration with keyboard and mouse control. - Application should be stateless and should not transfer actual data over the network. - Pixel information or images should be 128 SSL encrypted. - Should work on both Linux and Windows, and should be inter-operable.
Additional Software	1. The hardware vendor should supply an automatic system performance tuning and monitoring software on Windows. 2. The tuning software should have modules for resource monitoring over a long period of time, and should be capable of showing GPU utilisation (GPU, Graphics memory and Codec activity) for both Graphics and GPU Compute cards. 3. A complete Offline Diagnostics and Asset Discovery software suite should be supplied along with the system.
Warranty	3 years onsite parts and labor warranty for system and monitor
Vendor Status	The hardware vendor should be a reputed concern, having global presence in multiple countries. Vendor should have ISO certifications.
Cooling Solution	Z cooler 2 CPU cooling system
Online UPS	2KVA Online UPS to support above workstation.