



College of Engineering Pune-411 005

INVITATION OF TENDER

For

**Supply, Installation and Commissioning of Desktop Computer Systems,
Workstation Systems and Laptop Systems at College of Engineering Pune**

Reference No: COEP/Electrical/ Desktop-Workstation-Laptop /2018/459

DATE: 30-06-2018

Cost of document Rs. 5000/-



**COLLEGE OF ENGINEERING PUNE
SHIVAJINAGAR, PUNE-411005**

Ph: 020-25507000/7099

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Reference No: COEP/Electrical/Desktop-Workstation-Laptop /2018/459

DATE: 30-06-2018

INVITATION OF TENDER

Name of the Work:

College of Engineering Pune invites sealed quotations for Supply, Installation and Commissioning of Desktop Computer Systems, Workstation Systems and Laptop Systems at College of Engineering Pune as per the **Part 1: Technical Bid and Part 2: Commercial Bid in the prescribed Bid forms.**

Sealed bids are invited for Supply, Installation and Commissioning of Desktop Computer Systems, Workstation Systems and Laptop Systems at College of Engineering Pune from reputed / experienced organizations who have successfully carried out similar work in the past as mentioned in **Part 1: Technical Bid: Annexure-I.**

The tender Document can be downloaded from the website www.coep.org.in

Sr. No.	Tender No & Date	Reference No: COEP/Electrical/Desktop-Workstation-Laptop /2018/459 DATE: 30-06-2018
1.	Issue of Tender Forms	From 30-06-2018 to 16-07-2018
2.	Last Date of Receipt of Tenders	16-07-2018 before 15:00 Hours
3.	Opening of Tenders	16-07-2018 at 16:00 Hours
4.	Tender Fees	Rs 5000-00 (Non-Refundable)
5.	Correspondence Address	Electrical Engineering Department, College of Engineering Pune, Shivajinagar, Pune 411005

1. Eligibility Criteria:

- 1.1 The bidder must have minimum three years experience in similar kind of work that is, supply of Desktop Computer Systems, Workstation Systems, and Laptop Systems. The bidder must have executed at least one purchase order of not less than **Rs. 20.00 Lakhs (Single order)/year** consistently for the last three years.
- 1.2 The bidder's **annual turnover must be minimum 03 crores** in any of the last three financial years.
- 1.3 The bidder should be an authorized partner of the Original Equipment Manufacturer (OEM).
- 1.4 Bidder should have an appropriate authorization letter/Manufacturer's Authorization form from the principal vendor (OEM) in reference to this enquiry Reference No: COEP/Electrical/Desktop-Workstation-Laptop /2018/459 DATE: 30-06-2018

Pre-Qualification / Eligibility Criteria details:

Sr. No.	Pre-Qualification Criteria	Supporting Documents to be enclosed with the Bid
1.	Bidder should be registered in India under Companies Act 1956	Certificate of Incorporation
2.	The bidder must be a renowned Indian/Multinational Company with primary business in Technology. It should also be an Original Equipment Manufacturer or an Authorized system Integrator(s)/partner of the principal OEM, in India.	Service Tax Registration Certificate. VAT Registration Certificates. OEMs Authorization letter/ Manufacturer's Authorization form of the Original Equipment Manufacturer
3.	Bidder must have experience of at least 03 years in the relevant field of Supplying Desktop Computer Systems, Workstation Systems, and Laptop Systems	Copies of relevant work-order(s)
4.	Bidder should have duly filed Income Tax Returns, Service Tax and other applicable Govt./Statutory body Taxes for the past three years.	Relevant Documents
5.	Prime bidder including the consortium members shall not be under a declaration of ineligibility for corrupt or fraudulent practices or blacklisted with any of the Government agencies.	Self-Certification

Seal and signature of Manager / Representative of the firm On behalf of the firm submitting Tender
 Telephone:.....
 Mobile:.....
 Fax:.....
 Mail
 Contact Person Name and Designation:

2. **Bidding Process:**

The Bid / Tender document will be in two-cover system - Technical Bid (Part 1) and Commercial Bid (Part 2).

Part 1: Technical Bid - detailed profile of the agency/organization, eligibility for selection, tender terms & conditions, etc. - to be submitted in a separate sealed cover. This should include **Annexure-I** and documents in support of **turnover, experience, list of similar project, client list, Pre-Qualification / Eligibility Criteria, Appendix -A** etc.

Part 2: Commercial Bid - As per the tender, commercial bid should be indicated in Indian rupees in figures as well as words. The final offer given by the bidder shall be with respect to the complete cost of the project.

3. **Submission of Tender Documents:**

3.1 **Format & signing of Bid Document:**

The Bid / Tender document will be submitted in the prescribed format in two parts in sealed cover super scribing "Supply, Installation and Commissioning of Desktop Computer Systems, Workstation Systems and Laptop Systems at College of Engineering Pune."

Instruction for submitting bids are given below:

3.1.1 **Part 1: Technical Bid** – in prescribed format sealed and duly signed

Part1: shall contain the following:

1. A covering letter in the format enclosed and **Annexure-I** along with cost of the bid document of Rs. 5000/- by way of DD drawn in favor of Director, College of Engineering Pune of any nationalized / Scheduled Bank payable at Pune.
2. Details of bidders experience and capabilities in the format (**Appendix -A**) Balance sheets / audited accounts for the past three years.

3.1.2 **Part 2: Commercial Bid** - in prescribed format sealed and duly signed.

4. **Acceptance of Tender conditions:**

- 4.1 First envelope should be marked as Part-1: Technical Bid with Reference No: COEP/Electrical/Desktop-Workstation-Laptop /2018/459 DATE: 30-06-2018, "Supply, Installation and Commissioning of Desktop Computer Systems, Workstation Systems and Laptop Systems at College of Engineering Pune" Due on 16-07-2018 at 15.00 hrs.
- 4.2 Second envelope should be marked as Part-2: Commercial Bid with Reference No: COEP/Electrical/Desktop-Workstation-Laptop /2018/459 DATE: 30-06-2018, "Supply, Installation and Commissioning of Desktop Computer Systems, Workstation Systems and Laptop Systems at College of Engineering Pune" Due on 16-07-2018 at 15.00 hrs.
- 4.3 Both sealed envelopes of Part 1 & 2 are to be put in a single envelope duly sealed and super-scribed as "Reference No: COEP/Electrical/Desktop-Workstation-Laptop/2018/459 DATE: 30-06-2018, "Supply, Installation and Commissioning of Desktop Computer Systems, Workstation Systems and Laptop Systems at College of Engineering Pune" Due on 16-07-2018 at 15.00 hrs. must be submitted on or before at **Electrical Department office**, College

of Engineering, Pune-411005.

- 4.4 The last date for submission of tender document is 16-07-2018 before 15.00 hrs. Bids received beyond the closing date / time will not be accepted and will be rejected, unopened.
 - 4.5 The Part 1 (Technical Bid) will be opened on 16-07-2018 at 16.00 hrs. at the same venue in presence of the bidders' representatives who wish to attend. In the event of any change in the date of opening, the same will be intimated to all.
 - 4.6 Part 2 (Commercial Bid) will be opened only after the technical evaluation of tenders and only eligible and technically qualified bidders will be invited for commercial bid opening at the same venue in presence of the bidders' representatives who wish to attend. The date of opening of commercial bid will be intimated to only eligible and technically qualified bidders. In the event of any change in the date of opening, the same will be intimated to all.
5. The Institute reserves the right to accept or reject any or all bids.
 6. The Institute reserves the right to accept or reject any bids and to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder.
 7. Incomplete tenders will be rejected without consideration.
 8. **Delivery Period for Items:** The items mentioned in the tender should be delivered within four weeks from the release of purchase order.
 9. **Execution Period for Supplied Items:** The entire project is to be executed/ commissioned within six weeks from the release of purchase order.
 10. **Supply and Installation:**

Bidder shall be responsible for successful Installation, Commissioning, and testing of the supplied Desktop Systems, Workstation Systems, and Laptop Systems. Any defective component/device will be replaced by bidder at his cost.
 11. **Service Support:** Onsite comprehensive support (parts, labor) has to be provided for a minimum period of 05 years by the bidder from the date of installation and commissioning of systems.
 12. **Comprehensive Warranty:**

Five years Comprehensive Warranty for Supplied items from OEM with hardware replacement. The Supplier shall be fully responsible for the Manufacturer's warranty for all equipment, accessories, spare parts etc. against any defects arising from design, material, manufacturing, workmanship, or any act or omission of the manufacturer / Bidder or any defect that may develop under normal use of supplied equipment during the warranty period. In case the Bidder is unable to fulfill his obligations during the warranty period, the warranty obligations will fully and automatically devolve upon the Manufacturer of the goods. The Bidder shall be fully responsible for getting the product replaced from the principal company or coordinating the same with the principal company during the warranty period.

13. Payment Terms & Conditions:

Payment: 80% payment shall be made at the earliest towards supply of new products on the delivery of items in good condition in stores of Electrical Engineering Department, College of Engineering Pune as mentioned in tender and remaining 20% after its successful installation and commissioning of all supplied items at College of Engineering Pune as notified by the purchaser.

14. Performance Security Deposit / Bank Guarantee: Performance Security Deposit / Bank Guarantee (Nationalized Bank only) for an amount @ 5% value of the contract (if order is placed) is to be submitted immediately after accepting the purchase order. The performance security must be valid during the warranty period i.e. for **Five years**. The same will be returned without any interest after completion of warranty and support period.

15. Verification of Bank Guarantees: Bank Guarantee submitted by the Bidder as EMD/ Performance Security is subject to verification from the issuing bank by purchaser before its acceptance.

16. The vendors shall have to quote for all the items of the Tender. Part Tenders/incomplete Tenders shall be summarily rejected.

17. Consortium is not allowed in this Tender participation.

18. Offers in bid should be written in English and price should be written in both figures and words.

19. The relevant supporting document(s) should be enclosed along with the offer.

20. Bid(s) received after last date of bid submission will be rejected.

21. No bid will be entertained by E-mail / FAX.

22. The Institute reserves the rights to cancel the tender without any reason thereof and tender fee will not be refunded.

23. The Institute reserves the rights to split the purchase order.

24. The Institute reserves the rights to cancel any of the items of tender without any reason thereof.

25. The Institute reserves the rights to decide the quantity of any of the items of tender for finalizing the purchase order without any reason.

26. The Institute reserves the right to cancel purchase order, before or after the delivery of material, before making payments without giving any reasons thereof.

**Appendix –A (To be filled up by the bidder)
Following details required for all bidders**

Sr. No.	Name & Full Address of the firm:	Necessary Documents Submitted (Yes/No)
1.	Registered Office with Address (Copy of registration certificate of firm may be enclosed)	
2.	Pan no.	
3.	Previous Purchase order details	
4.	Whether limited company or Pvt. Ltd. or Partnership	
5.	Name & Addresses of the person who will represent the firm while dealing with the Institute.	
6.	Turnover for the last three financial years. 2014-15 2015-16 2016-17	
7.	Do you have Technology as your primary business; and are You An Original Equipment Manufacturer Or Authorized System Integrator(s) / Partner of the Principle OEM, in India?	
8.	Do you have experience for at least 3 years in the relevant field of supply, installation, commissioning and maintenance of similar project? Have you completed at least one similar project during the previous three years?	
9.	Are you authorized by your OEM/s (for all the respective items) to quote the bid?	
10.	Do you have an office in Maharashtra or are you ready to open up an office in Maharashtra within one month of the award of contract?	
11.	Have you given letter for validating and stating that support and software upgrade would be provided for 5 years from the date of installation?	
12.	Have you duly filed Income Tax Returns, Service Tax and other applicable taxes for the past three years?	
13.	Have you been blacklisted by any government authority in India? If so, then you will not be eligible. Submit Self-Certification stating you are not blacklisted in the past.	

Seal and signature of Manager
/Representative of the firm On behalf of the
firm submitting Tender

Telephone:.....
Mobile:.....
Fax:.....
Mail:.....
Contact Person Name:.....
Contact Person Designation:.....

Part 1: Technical Bid:

Supply, Installation and Commissioning of Desktop Computer Systems, Workstation Systems and Laptop Systems at College of Engineering Pune

FORMAT & REQUIREMENTS

1. Tender Ref. No:
2. Name of Tenderer:
3. Complete office address of Tenderer.....
4. Contact details of authorized person of tenderer who have signed the tender.
 - a. Name.....
 - b. Designation.....
 - c. Phone (Office).....
 - d. Phone (Mobile).....
 - e. E mail.....
5. Due date & Time of submission of bid:
6. Tender fee (if downloaded from website) (DD number & bank details)
7. Submission of technical confirmation to the requirement.

Annexure- I

Format of Quotation for Supply, Installation and Commissioning of Desktop Computer Systems, Workstation Systems and Laptop Systems at College of Engineering Pune

1. Desktop Systems (Micro tower):

Make: Model.....

Sr. No.	Specifications for Desktop Systems		Whether meets requirements (Yes/No)
1.	Operating System	Free DOS	
2.	Processor	Intel® Core™ i3-6100 Processor (3M Cache, 3.70 GHz) Or Higher Processor	
3.	Chipset	Intel® Q270 Chipset	
4.	Memory	8 GB DDR4 2133 MHz or higher	
5.	Memory maximum	64 GB	
6.	Memory slots	4 DIMM	
7.	Hard Drive	1TB SATA 7200 RPM	
8.	Optical Disk Drive	DVD Writer/ DVD RW	
9.	Graphics	Integrated Graphics - Intel® HD Graphics	
10.	Ports	4 USB 3.0	
		6 USB 2.0	
		1 serial	
		2 PS2 (Optional)	
		1 VGA/HDMI	
		1 Display Port	
		1 audio in	
		1 audio out	
	1 RJ-45		
Audio	High performance integrated internal audio		
11.	Network interface	Integrated 1 Gigabit Standard	
12.	Form factor	Microtower (MT)	
13.	Keyboard	USB Standard Keyboard	
14.	Mouse	USB Optical Mouse	
15.	Monitor	47cm (18.5") Wide screen Flat Panel LED Monitor or higher	
16.	Warranty	5/5/5 (parts, labor, onsite) Comprehensive warranty	

2. **Desktop Systems (Small Form Factor):**

Make: Model.....

Sr. No.	Specifications for Desktop Systems		Whether meets requirements (Yes/No)
17.	Operating System	Free DOS	
18.	Processor	Intel® Core™ i7 -7700 Processor Up to 4.2 GHz Max. Turbo Frequency (3.6 GHz base frequency) 8 MB cache, 4 cores, 8 threads or higher	
19.	Chipset	Intel® Q270 Chipset	
20.	Memory	8 GB DDR4 2133 MHz or higher	
21.	Memory maximum support	64 GB	
22.	Memory slots	4 DIMM	
23.	Hard Drive	1TB SATA 7200 RPM	
24.	Optical Disk Drive	DVD Writer/ DVD RW	
25.	Graphics	Integrated Graphics - Intel® HD Graphics	
26.	Ports	4 USB 3.0	
		6 USB 2.0	
		1 serial	
		2 PS2 (Optional)	
		1 VGA/HDMI	
		1 Display Port	
		1 audio in	
		1 audio out	
	1 RJ-45		
Audio	High performance integrated internal audio		
27.	Network interface	Integrated 1 Gigabit Standard	
28.	Form factor	Small Form Factor	
29.	Keyboard	USB Standard Keyboard	
30.	Mouse	USB Optical Mouse	
31.	Monitor	47cm (18.5") Wide screen Flat Panel LED Monitor or higher	
32.	Warranty	5/5/5 (parts, labor, onsite) Comprehensive warranty	

3. **Workstation Systems (Small Form Factor):**

Make: Model.....

Sr. No.	Specifications for Workstation Systems		Whether meets requirements (Yes/No)
1.	Operating System	Free DOS	
2.	Processor	Intel® Xeon® Processor E3-1270 v5 (8M Cache, 3.60 GHz) or higher	
3.	Chipset	Intel® C236 or higher	
4.	Memory	32 GB DDR4 2133 MHz or higher	
5.	Memory maximum support	64 GB	
6.	Memory slots	4 DIMM	
7.	Hard Drive	2 TB SATA 7200 RPM	
8.	Optical Disk Drive	DVD Writer/ DVD RW	
9.	Graphics	NVIDIA Quadro K1200 4GB Graphics or higher	
10.	Ports	4 USB 3.0	
		6 USB 2.0	
		1 serial	
		2 PS2 (Optional)	
		1 VGA/HDMI	
		1 Display Port	
		1 audio in	
		1 audio out	
11.	Audio	High performance integrated internal audio	
12.	Network interface	Integrated 1 Gigabit Standard	
13.	Form factor	Small Form Factor	
14.	Keyboard	USB Standard Keyboard	
15.	Mouse	USB Optical Mouse	
16.	Monitor	23.8" or higher Wide Screen Monitor with LED IPS. VGA+ DVI /HDMI/Display Port	
17.	Warranty	5/5/5 (parts, labor, onsite) Comprehensive warranty	

4. **Laptop Systems:**

Make: Model.....

Sr. No.	Specifications for Laptop Systems		Whether meets requirements (Yes/No)
1.	Operating System	Free DOS	
2.	Processor	Intel® Core™ i5-7300U (2.6 GHz, up to 3.5 GHz with Intel Turbo Boost Technology, 3 MB cache, 2 cores) or higher	
3.	Chipset	Integrated with processor	
4.	Memory	8 GB DDR4 2133 MHz or higher	
5.	Memory maximum support	16 GB	
6.	Memory slots	2 DIMM or more	
7.	Hard Drive	1TB SATA 5400 RPM or higher	
8.	Optical Disk Drive	DVD Writer / DVD RW (optional)	
9.	Webcam	Integrated Webcam	
10.	Graphics	Integrated Graphics - Intel® HD Graphics	
11.	Ports	VGA – One	
		USB 3.0 – Two	
		HDMI – One (optional)	
		Headset/mic combo jack – One	
		RJ-45 (Ethernet) – One	
12.	Wi-Fi	Intel 802.11 b/g/n (2x2) or latest	
13.	Bluetooth	Bluetooth® v4.0	
14.	Display	14.0-inch LED HD	
15.	Audio	Integrated audio	
16.	Network interface	Integrated 1 Gigabit Standard	
17.	Security Feature	Trusted Platform Module (TPM)	
18.	Keyboard	Spill proof or Spill resistant keyboard	
19.	Battery	3-cell or above battery or 48 watt hrs or above	
20.	Case	Standard Bag Pack	
21.	Warranty	5/5/5 (parts, labor, onsite) Comprehensive warranty	

5. **Laptop workstation Systems (Mobile workstation)**

Make: Model.....

Sr. No.	Specifications for Laptop workstation Systems (Mobile workstation)		Whether meets requirements (Yes/No)
1.	Operating System	Free DOS	
2.	Processor	Intel® Xeon® Processor E3-1505M v6 (8M Cache, 3.00 GHz) or higher	
3.	Chipset	Intel CM238 Integrated with processor or higher	
4.	Memory	8 GB DDR4 2133 MHz or higher	
5.	Memory maximum support	64 GB	
6.	Memory slots	2 DIMM	
7.	Hard Drive	1TB 5400RPM	
8.	Optical Disk Drive	DVD Writer / DVD RW (optional)	
9.	Webcam	Integrated Webcam	
10.	Graphics	NVIDIA Quadro M1200 or higher	
11.	Ports	VGA – One	
		USB 3.0 – Two	
		HDMI – One (optional)	
		Headset/mic combo jack – One	
		RJ-45 (Ethernet) – One	
12.	Wi-Fi	Intel 802.11 b/g/n (2x2) or latest	
13.	Bluetooth	Bluetooth® v4.0	
14.	Display	15.0-inch LED HD or above	
15.	Audio	Integrated audio	
16.	Network interface	Integrated 1 Gigabit Standard	
17.	Security Feature	Trusted Platform Module (TPM)	
18.	Keyboard	Spill proof or Spill resistant keyboard	
19.	Battery	6-cell or above battery or 51 watt hrs or above	
20.	Case	Standard Bag Pack	
21.	Warranty	5/5/5 (parts, labor, onsite) Comprehensive warranty	

8. Please specify the make and model. Attach technical brochure.

9. Higher technical specification may be considered subject to competitive price offer.

10. Documents to be enclosed with the Technical bid are as under :

- a. Copy of authorization letter from Original Equipment Manufacturer.
- b. Duly signed & stamped Tender documents (All pages) as a mark of your acceptance.
- c. Details of latest Three buyers to whom similar supplies (Supplying desktop, workstations and laptops items.) were made should be submitted in the following format:-

Sr. No.	Name of Client along with contact details
1.	
2.	
3.	

- d. Supporting information with respect to the technical data, booklets of product. Any product manual brief, test certificates available may be enclosed.
- e. Copies of PAN, VAT/ TIN duly Signed & Stamped.

Signature of the tenderer
with stamp

Part 2: Commercial Bid

Supply, Installation and Commissioning of Desktop Computer Systems, Workstation Systems and Laptop Systems at College of Engineering Pune

1) Part 2: Commercial Bid

FORMAT & REQUIREMENTS

Tender Ref. No.:

Name of the Tenderer/Bidder:

The offer with rates for the schedule of requirements of items, as elaborated under, to be submitted. Adhering to the format given below is a pre-requisite for considering your quotations:

However quantity may increase/ decrease

The format of commercial offer is as below:

Item No.	Item Description	Qty in Nos.	Rate per unit in Rs. (exclusive of all taxes)	GST @18% in Rs.	Rate per unit in Rs. (inclusive of GST)	Total Amount in Rs. (inclusive of GST)
1.	Desktop Systems (Micro tower)	25				
2.	Desktop Systems (Small Form Factor)	15				
3.	Workstation Systems (Small Form Factor)	10				
4.	Laptop Systems	05				
5.	Laptop workstation Systems (Mobile Workstations)	01				
Total Amount (inclusive of GST@18%) in Rs.						
Total Amount (inclusive of GST@18%) in words Rupees						Only.

The rate quoted shall be in accounting units (A/U) and should be quoted as basic price and GST. All other costs including freight, insurance packaging and forwarding, all taxes, duties/levies to be quoted separately.

Note: Custom duty exemption certificate will be provided, if applicable.

Sd/-
Direcotr

College of Engineering, Pune -05

[Covering letter to submitted by the bidder]

To,
The Director,
College of Engineering Pune,
Shivajinagar, Pune -411005,

Sub: Tender for Supply, Installation and Commissioning of Desktop Computer Systems, Workstation Systems and Laptop Systems at College of Engineering Pune.

Sir,

I have carefully gone through the tender document regarding the prequalification of agencies/ vendors for Supply, Installation and Commissioning of Desktop Computer Systems, Workstation Systems and Laptop Systems at College of Engineering Pune.

I shall be bidding in this tender as the sole representative of my company. I hereby declare that

1. All the information related to my company, customer base, projects, financial details, data sheet of the products offered etc., provided in my offer is true and without any alteration /modification.
2. All the provisions of this tender document are acceptable to my company. No violation of the terms and conditions as mentioned in the tender document has been made.
3. I declare that my company or any member of the company has not been debarred / black listed by any Government / Semi –Government organizations in India.
4. I certify that the period of validity of bid is 120 (one hundred and twenty) days from the last date of submission of proposal I further certify that I am authorized signatory of my company and I am, therefore competent to make this declaration.

Yours faithfully,

(Signature of the bidder)

Seal and signature of Manager
/Representative of the
company/firm On behalf of the
company/

Firm submitting tender

Telephone:

Mobile:

Fax:

Mail:

Contact Person Name:

Contact Person Designation:

.....

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List of Documents attached by the Bidder