

ISPAT AUTO COLLEGE, SECTOR-16, ROURKELA-769003.

Tender Document

For

"Supply and Installation of Desktop Computers At Ispat Autonomous College"

Tender Document No: 30102907/2024-25/OHEPEE/003

Dated: 24th December, 2024

Issued By:

Principal,

Ispat Autonomous College,

Rourkela-769003.

Principal
Ispat Autonomous College
Sector-16, Rourkela

Page 1 of 15

TABLE OF CONTENTS

DESCRIPTION	Page No.
Schedule for Tender	3
Eligibility Criteria	4
Bid Submission	5-6
General Terms & Conditions of the Bid	7 – 9
Annexure I – Specification of Items to be Supplied and Installed	10
Annexure II - Details of the Tenderer	11
Annexure III - Price Schedule	12
Annexure IV - Self Declaration for not black listed	13
Annexure V - Works Executed / Work in Progress of Similar	14
Nature	1187.72

Page 2 of 15

Ispat Autonomous College Sector-16, Rourkela

SCHEDULE OF TENDER

Tender No.	30102907/2024-25/OHEPEE/003				
Name of the tender issuer	Principal, Ispat Autonomous College				
Scope of Work	Supply and Installation of Desktop Computers Details as per Annexure I				
Quantity to be supplied	As per Annexure I				
Cost /fee of Tender Documents	Rs. 1000/- in form of a DD drawn in favour of Principal, Ispat Autonomous College payable at payable at Uco Bank, Sector-7/8 Rourkela.				
Earnest Money Deposit (EMD)	Rs. 2,10,000/-				
Performance Bank Guarantee (PBG)	5% of Bid Value				
Date of issue of tender document	24 th December 2024				
Date & Time of Pre Bid clarification	03 rd January 2025, 10.00 AM				
Last Date & Time for Submission of Bids	14 th January, 2025, 5.00 PM				
Date & Time of Opening of Technical Bids	15 th January,2025, 10.00 AM				
Date & Time of Price Bid Opening	15 th January,2025, 10.00 AM				
Name of the contact person for Communication	Dr. Deepak Kumar Routray				
Contact Number of the concern person	8144031435				
Address for Communication	Principal, Ispat Autonomous College, Rourkela- 76900				

Page 3 of 15

Ispat Autonomous College Sector-16, Rourkela

ELIGIBILITY CRITERIA

The bidders who are desirous for above work require fulfilling the following conditions:

- 1) Must be registered under GST Act.
- 2) Must have average annual turnover for the last three years i.e. 2021-22, 2022-23, & 2023-24 should not be less than Rs 1 Crore per F.Y. The bidder must submit copy of audited balance sheet certified by the Chartered Accountant along with the acknowledgement of Income tax return as a proof in the Technical bid.
- Should not have been blacklisted by any State Govt. / Central Govt. / PSU in India. A self-declaration is required as per Annexure IV.
- 4) Experience of having successfully completed similar* jobs during last 3 years (as of 01.04.2021 to 31.03.2024) as follows:-

One similar* completed work costing not less than Rs 40 Lakhs

OR

Two similar* completed works each costing not less than Rs 20 Lakh

*Similar work - Supply of Computers at any Government /Private office.

The bidder is required to submit the work order

5) Must have a valid PAN.

Principal
Ispat Autonomous College
Reurkela

Page 4 of 15

BID SUBMISSION

Steps to be followed for submission of bid:

- The bid shall be submitted in four parts in separate envelopes inside one big envelope, the EMD, Cost /fee of Tender Documents, Technical Bid & the Price Bid.
 - i) Earnest money Deposit (EMD): Bidder has to submit EMD of required amount in the form of Demand draft.

Order drawn in favour of "**Principal, Ispat Autonomous College**" payable at payable at Uco Bank, Sector-7/8, Rourkela. The EMD should be sealed in one envelope marked as "EMD".

<u>Earnest Money Deposit will not carry any interest</u>. The EMD of unsuccessful bidders will be refunded on acceptance of the work order by the successful bidder. The EMD of successful bidder will be returned/adjusted on submission of performance security.

The bid not accompanying EMD is liable to be rejected.

- The Technical bid sealed in another envelope marked as "Technical Bid" and shall contain
 - The bidder should supply the items as per technical specification mentioned in **Annexure I**.
 - The bidder should Details as per Annexure II, duly filled in, signed and complete in all respects. No alteration / modification in the format shall be permitted.
 - A self-declaration that the tenderer has not been blacklisted by any
 - State Government/ / Central Govt. / PSU in India as per Annexure IV.
 - Audited balance sheet along with copy of acknowledgement of Income Tax return of last three financial years i.e. 2021-2022,2022-2023,2023-2024.

Page 5 of 15

- Details of successfully completed or work in progress of similar jobs (as explained in point 4 of Eligibility Criteria) during last 3 years as per **Annexure** V.
- (iii) The Price bid shall be sealed in an envelope marked as "Price Bid" and shall contain the price bid as per Annexure III duly completed in all respects.

Rate quoted should be inclusive of GST. No extra cost will be borne by the college towards transport of goods. No price increase on account of change in tax structure, duties, levies, charges etc shall be permitted.

The three separate envelope containing EMD, technical bid and price bid should be sealed in one envelope and should be addressed as per tender schedule super-scribed as "Supply and Installation of Desktop Computers".

Principal Principal Autonomous College Sector-16, Rourkela

Page 6 of 15

GENERAL TERMS AND CONDITIONS OF THE BID

Note: Bidders must read these conditions carefully and comply strictly while submitting their bids.

- 1) Bidder shall prepare the bid and submit it in a sealed envelope addressed to Principal, Ispat Autonomous College, Rourkela and send it through Speed Post/Registered Post/Courier only (no hand delivery will be entertained). Each envelope should bear the name of bidder, along with the tender number. However the authorities shall not be responsible for postal and other delays in receipt of the bids.
- 2) Bidders are requested to check for any notice /amendment/ clarification etc. to the Tender Document through the website <u>www.ispatcollegerourkela.com/</u> Noticeboard of the office of Ispat Autonomous College, Rourkela. No separate notification will be issued for such notice / amendment /clarification etc. in the print media or individually.
- 3) The Bidders should note that Prices should not be indicated in the Technical bid and should be quoted only in the Price Bid as per Annexure III. In case the prices are indicated in the Technical bid, the bid shall stand rejected.
- 4) "PRE-BID Meeting" with the intending bidders shall be held on 30.12.2024 from 03:00 P.M. at Ispat Autonomous College. Any queries related to this tender shall be sent to the mail id: ispatcoll@rediffmail.com 1 day in advance. The clarifications if any will be uploaded in the in the college web site. All bidders are invited to attend the pre-bid meeting. No deviation to any of the terms will be permitted after freezing of the same at pre-bid meeting.

On the date of pre bid meeting the bidders may make a site verification where installations is to be made.

5) OPENING OF TECHNICAL BID

The Technical proposal will be opened on 15.01.2025 at 03:00 P.M in the presence of the tender Committee and representative of the bidders. No separate intimation will be given to the bidders in this regard.

6) EVALUATION PROCESS

Page 7 of 15

spat Autonomous Conege Sector-16, Rourkela Technical proposals will be evaluated on the basis of compliance to eligibility criteria, technical specification, and other terms & conditions stipulated in the tender document. Financial proposal will be opened only of those bidders who qualify in the technical evaluation. The Committee reserves the right to reject any or all the tenders without assigning any reason thereof.

- 7) Award of Contract: Financial bids with lowest price quotation for the assignment as per Annexure-III will be considered for negotiations and award of contract. However where there is tie between bidders in lowest evaluated package price, the person having highest financial turnover in the preceding 3 financial year will be given preference.
- 8) PERFORMANCE BANK GUARANTEE: The selected bidder shall deposit performance security of 5% of Bid Value in the form of a demand draft/ fixed deposit receipt from a commercial bank / bank guarantee from a commercial bank within Fifteen (15) working days of the date of notice of award of the tender. The performance security deposit will be retained till completion of the warranty period. The return shall carry no interest.
- 9) WARRANTY: The Computers which are to be supplied to the College should be NEW as on date of receipt and should be having all components required. The entire System including accessories will remain under onsite comprehensive maintenance and warranty for a period of one year from the date of successful commissioning and testing.

The service support during warranty period shall be for all components of System. The bidder shall impart onsite training to the officials as to operating the systems.

- 10) The bids not submitted in prescribed format or in prescribed manner, shall be rejected by the Tender Committee at the risk and responsibility of the bidder.
- 11) All the information as called for in the tender document should be submitted truly, clearly, legibly, transparently, unambiguously and without using abbreviations.
- 12) In the financial bid the total figures should be written in figures followed by words
- 13) Each page of the tender document should be signed by the bidder with seal, in token of having understood and accepted the terms and conditions of the contract and serially numbered and page marked.

Page 8 of 15

- 14) A bid submitted cannot be withdrawn. The bidder or his authorized representative (one person only) will be allowed to be present at the time of opening of
 - 15) The Tendering Authority reserves the right to accept any bid, and to annul the bid process and reject all bids at any time prior to award of contract, without assigning reasons & without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for the action.
 - 17) All the transit risks shall be the responsibility of the supplier.
 - 18)All the disputes shall be subjected to the jurisdiction of Civil Courts situated in Rourkela.
 - 19)Any matter which has not been covered under these provisions shall be governed as per the provisions of Odisha State Government Rules.
 - 20) If the work is found un-satisfactory or, if the firm dishonors the contract, the Performance Security Deposit may be forfeited and the job may be entrusted to another firm. In this regard the decision of the Committee is final and binding on the contractor.
 - 21)Any notice given by one party to the other pursuant to this contract shall be sent in writing to Principal, Ispat Autonomous College, Rourkela 769003.
 - 22)Payment Terms: All payments will be made within 30 days of submission of invoice, based on completion of respective terms & conditions. TDS GST/IT will be deducted as per the rules. The invoice will be raised in favour of Principal, Ispat Autonomous College, Rourkela.
 - 23)Completion Period: The work shall be completed in all respects within 30 days from the date of issue of the work order. Any delay in the completion of work will attract a penalty of 0.1% of the ordered price per day of delay.

Principal College

Page 9 of 15

ANNEXURE - I

Items to be Supplied and Installed

70 Desktop Computers as per Specifications below:

Technical Specification and Description of each individual item is as under:-

Processor Description Intel Core i5

Processor Number Intel Core i5 12500

Cache (MB) 18

Chipset Number Intel H670

Graphic Card Description UHD Graphics 770

Operating System (Factory Pre-Loaded) Windows 11 Home

RAM Size (GB) 8 expandability up to 64 GB

RAM Speed (MHz) 3200

Capacity of each SSD (GB) 512

Cabinet Form Factor Tower (13.1 to 26 Litres)

Internal Speaker Yes

If Yes, Type of Wireless Connectivity Wi-Fi 6 AX200 2x2 (Gig+) + Bluetooth 5.0

Type of Ethernet Ports 10/100/1000 on board Integrated Gigabit Port

Bluetooth Connectivity Yes

Model of the Monitor 19.5"

Monitor Resolution (PIXELS) 1600 x 900

TCO Certification for Monitor 9

Mouse Connectivity Wired

Keyboard Connectivity Wired

USB and Slot Total 9 USB port, out of USB: 2 USB 10 GBPS Port, 1 PCI, 1 Serial

Storage Expandability CPU should have the expandability up to 2 TB HDD and 1 TB PCIe® NVMe M.2 SSD

Page 10 of 15

Volume and weight No More than 16 L and 5.5 Kg

Power Supply 180- 260 W with 92% efficiency or better

Security and certifications. Hardware based endpoint security controller TPM 2.0, Integrated Intrusion Sensor, Microsoft Windows 11

FCC, CE, RoHS, UL, EPEAT, Energy Star, TCO 08,

ISO 9001,14001,20001,27001 for OEM.

Must be a product of DELL, HP or Lenovo.

Principal College

Page **11** of **15**

ANNEXURE - II

DETAILS OF THE TENDERER

SI. No	Particular	
1	Name of the Firm/Agency/Company	
2	Registered office Address & Complete postal address	
3	Telephone Number &E-Mail Id	
4	Name of Authorized Signatory (in block letters)	
5	Contact No.of authorized signatory	
6	Type of /Firm (Proprietary/ Partnership/ Pvt .Ltd./Public Ltd)	Tenderer has to provide relevant documents (with the technical bid) as a proof of firm type.
7	Date of Establishment and Experience in business (In number of years)	Work order to be attached fo complying point no 4 of eligibility criteria
8	G.S.T. Registration No.	engionity criteria
9	PAN No.	
10	Details of Earnest Money	
	Deposit i.e Draft no, date and bank name.	
11	Yearly turnover of the organization during last 3 years (yearwise) and furnish audited balance sheet for the last 3 years.	
	2021-22	
	2022-23	
	2023-24	
12	Furnish the names of 3 responsible persons along with their designation, address, Telephone Number etc. for whose organization, you have completed /work in progess as mentioned in Annexure V and who will be in a position to certify about the performance of your organization.	

Date:

Place:

Signature & Seal of the Bidder

Page 12 of 15

Isnat Autonomous College

ANNEXURE - III

PRICE SCHEDULE

To,
Principal,
Ispat Autonomous College,
Rourkela-769003.
Ref: Bid no Dated
Sir,
I/We hereby offer to supply the following items at the prices
and within the period indicated below:

Sl No.	Description	Make and Model	Oty. in Nos.	Unit Price	Total Amount		
1							
2							
3							
Total (A)							
4		Installation and Commissioning Charges for the total					
	Project (B)	Project (B)					
Total(A+B)						

It is herewith certified that we have understood the general Terms and Conditions of the bid and our offer is to supply items strictly in accordance with the requirements and the terms mentioned in the bid.

Note

No change in the Performa is permissible.

Date:

Place:

(Signature and seal of the bidder)

Page 13 of 15

Ispat Autonomous Colleg Sector-16, Rourkela

ANNEXURE - IV

SELF DECLARATION FOR NOT BLACK LISTED

10,	
The Principal,	
Ispat Autonomous College, Rou	ırkela-
769003.	
Ref: Tender no Da	ited:
Madam/Sir,	
I / We	here by confirm that our firm has not been
banned or blacklisted by any Go	overnment organization/Financial institution/Cou
/Public sector Unit /Central Gov	
Date:	
Place:	Signature & Seal of the Bidder
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Principal Principal

Page 14 of 15

Ispat Autonomous College Sector-16, Rourkola

ANNEXURE - \

Work 'Executed/ in-progress' as Prime Contractor on works of similar nature (of value not less than Rs 40 Lakhs) over the last -3- years

Name and address of Client	of of work	Contract no.	of work	issue of work	Stipulated period of completion		Project Name	Rem expl rease
	,		lacs)					dela
	address of	address of of work	address of of work no	address of Client of work no. Value of work (in	address of Client of work no. Value of issue of work (in order	address of Client of work no. Value of issue of work work (in order Stipulated period of completion	address of Client of work no. Value of issue of work (in order Stipulated period of completion of completion	address of Client of work of work (in Order Stipulated period of completion of complet

Notes:

1. Information has to be filled up specifically in this format.

2. For certificates, the issuing authority shall not be less than an Executive In

Document proofs of work orders and performance certificates from the

(Signature and seal of bidder)

Ispat Autonomous College Sector-16, Rourkela

Page 15 of 15