



No. 836/Physics/LTI/2015

Bilaspur, Date: 30/12/2015

**Limited Tender Enquiry**

(Total 4 Pages)

To,

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**Subject:-** Limited tender enquiry.

Please quote your competitive rates for supply & installation of the articles as mentioned below in the prescribed proforma Annexure -1 so as to reach to **Dr. R. P. Prajapati, Principal Investigator, Department of Pure & Applied Physics, Guru Ghasidas Vishwavidyalaya, Koni, Bilaspur-495009 (C.G.)** on or before **20-01-2016 at 04:00 PM** through Speed post/Registered post/Courier only. Received tender will be opened on **20-01-2016 at 05:00 PM** in the department. Tender received after due date and time will not be considered.

Sr.No.	Item	Description/Specifications		Quantity
01.	Workstation	<b>Processor</b>	Intel Xeon Processor E5-1650 v3 (Six Core HT, 15MB Cache, 3.5GHz Turbo) or Higher	01
<b>Chipset</b>		Intel® C612 chipset		
<b>Motherboard</b>		Intel Original Motherboard or OEM Motherboard		
<b>Memory</b>		16GB (4x4GB) 2133MHz DDR4 RDIMM ECC RAM upgradeable up to 256GB or more with minimum 8 DIMM Slots		
<b>HDD</b>		1TB 3.5inch Serial ATA (7,200 Rpm) Hard Drive or higher with 7200 RPM SATA		
<b>Optical Drive</b>		DVD Writer		
<b>Graphics</b>		NVIDIA® Quadro® K620 2GB (DP, DL-DVI-I) (1 DP to SL-DVI adapter)		
<b>Network Card</b>		Integrated on Board 10/100/1000 Gigabit LAN		
<b>Slots</b>		Ports: 5 slots (5 full length, 1 half length). Two PCIe x16 Gen 3, one PCIe x 16 Gen 3 wired x8 (half length); one PCIe x4 Gen 2; one PCIe x1 Gen 2, one 32bit/33MHz		
<b>Ports</b>		Front : 3 USB 2.0, 1 USB 3.0, 1 Microphone, 1 Headphone, Internal: 3 USB 2.0, 4 SATA 6Gb/s, 2 SATA 6GB/s (for optical drive(s)), Rear: 3 USB 2.0, 3 USB 3.0, 1 Serial, 2 PS2,		

		1 RJ45 (intel Gigabit Ethernet)	
	<b>Cabinet</b>	Mid-Tower Chassis Dimensions (HxWxD) - 16.30 x 6.79 x 18.54"; 414 x 172.6 x 471mm	
	<b>Power Supply (SMPS)</b>	425W or higher watt power supply	
	<b>Monitor</b>	19.5" Monitor with LED Back Light LCD Monitor	
	<b>Keyboard</b>	104 Keys windows compatible OEM Keyboard	
	<b>Mouse</b>	Optical USB Mouse	
	<b>Operating System</b>	Windows 8.1 Professional 64 Bit License	
	<b>Warranty</b>	5 Years Comprehensive On-Site Warranty	
02.	<b>Software MATHEMATICA 10</b>	Supply and installation in Window OS with CD/DVD, reading manuals.	01

### LIMITED TENDER ENQUIRY

#### GENERAL TERMS AND CONDITIONS OF THE SUPPLY

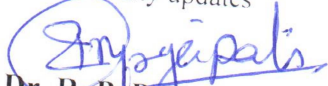
1. The tenders have been invited under two bid system i.e. Technical Bid and Financial Bid. The interested agencies/firms are advised to submit two separate sealed envelopes superscribing "Technical Bid" and "Financial Bid". Both sealed envelopes should be kept in a third big sealed envelope superscribing "**Tender for UGC-MRP Ref: 836/Physics/LTI/2015 Dated 30/12/15**".
2. Envelope I (Technical Bid): The vendor must submit the following documents in **Envelope-I (Technical Bid)**:
  - a. Detailed technical specifications and literature/manuals of the goods/services to be supplied.
  - b. Technical compliance statement with deviation, if any
  - c. Authorized partner/dealer/distributor certificate from the original manufacturer.
  - d. Documentary proof in support of PAN, VAT/TIN No. and Service Tax No.

**Envelope II (Price Bid):** The vendor must submit the Price Bid information mentioning all taxes/duties FOR University campus, Bilaspur in the prescribed proforma Annexure-I. The price should be quoted in words and in figures, without any errors, erasures or alterations. Unit price of each product and accessories should be quoted separately. Maximum educational discount for University as could be offered should also be mentioned

3. **Quantity:** The quantities mentioned are indicative and may be altered at the time of placing the purchase order.
4. **Product Leaflet/ Handbook:** Duly certified copy of the Technical brochure/leaflet etc. of the quoted equipment/ instrument must be submitted along with the quotation, by the bidder.
5. **Authorization Certificate:** It is desired that the bidder submits, self-attested authorization certificate from the principal manufacturer, for which the rate has been quoted.
6. **Discount, if any:** special concession/discount (if any) applicable for educational institutions, if any, must be clearly mentioned in the price bid.
7. **Excise duty exemption:** the University is exempted from Custom/Excise Duty by DSIR, Govt. of India vide letter no. TU/V/RG-CDE (710)/2010 dated 19-1-11. The exemption certificate of the same shall be issued by the University on demand, at the time of supply. Bidder must clearly



- mention if any basic custom duty/ excise duty etc. is chargeable, in spite of the GGV is exempted by DSIR certificate.
8. If the item is under DGS&D rate contract, the quoted price should not be more than the DGS&D rate.
  9. **FOR GGV:** The rate should be quoted on F.O.R University campus, Koni, Bilaspur basis. No packing/ forwarding, unloading, transit insurance charges will be paid extra to the bidder by GGV. All extra charges have to be borne by the supplier/bidder only.
  10. **No Installation charges:** The Equipment/ Instrument must be delivered, installed and demonstrated without any extra charges from the GGV.
  11. **Validity of the offered Rate:** The quoted rate should be valid for a minimum period of 90 days from the last date of receipt of the tender, as notified.
  12. **Delivery period:** The Equipment/ Instrument, ordered will have to be delivered and installed in the Department at GGV, within 30 days from the issue of the Purchase Order.
  13. **Liquidated Damages (LD):** Any delay in supplying the ordered equipment/instrument from the stipulated date of delivery will attract LD, which will be applicable at the rate of 0.5% per week and limited to 10% maximum. The authority reserves the right to cancel the purchase order when LD accumulates to 10%.
  14. **Warranty:** At least one year comprehensive on-site warranty shall be applicable to the supplied equipment/instrument for all manufacturing defects from the date of satisfactory installation, commissioning, demonstration by the supplier and acceptance by GGV.
  15. **Performance security:** The successful bidder must submit performance security of 5 % of the ordered value, on the goods/services supplied irrespective of the origin, within fifteen days of issue of purchase order in form of Demand Draft/TDR/Bank guarantee from any nationalized bank. Otherwise, the same amount will be deducted from the billed amount. On satisfactory completion of the warranty period of 01 year (12 months) or more period as offered by the bidder, Performance Security will be released without any interest on demand.
  16. **Payment:** Bidder should not ask for advance or part payment prior to supply and successful installation. Payment to the firm shall be made, only after the supply in good condition, installation and demonstration of the equipment/instrument at GGV.
  17. **CST/VAT etc:** CST/VAT/OCTROI/ basic custom duty etc. must be clearly mentioned along with the quoted offer, whether to be paid extra or not. GGV shall pay the same as per prevailing government rules, if mentioned in the price bid. No taxes shall be paid if not mentioned in the bid and any correspondence in this regard shall be not entertained after the price bids are opened.
  18. **Unsealed quotations:** Quotation must be submitted in a big envelope containing two separate sealed envelopes (one for the technical specification and one for the price bid), fewer than two bid systems. Unsealed envelopes/ offers are liable to be rejected by GGV.
  19. **Offer after due date:** GGV shall not be responsible for late postal delivery and any offer received after the due date shall be summarily rejected by GGV. You Sealed offer (two bid system) must reach on or before the scheduled due date only by the speed/registered post.
  20. GGV has all the rights reserved to accept / reject any /all the quotation(s) and not to procure any/all the equipments/instruments, without assigning any reason(s) thereof.
  21. The bidder should check the university website [www.ggu.ac.in](http://www.ggu.ac.in) on a regular basis for any updates

  
Dr. R. P. Prajapati  
Principal Investigator  
UGC-MRP, New Delhi  
Department of Pure & Applied Physics  
Guru Ghasidas Vishwavidyalaya  
Koni, Bilaspur (C.G.) 495009

**Limited tender enquiry**

Limited tender enquiry for the supply of Workstation and MATHEMATICA 10 for UGC-MRP Funded Research Project in the Department of Pure & Applied Physics.

Reference number of the firm:.....

Name of the firm.....

Address of the firm.....

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E-mail ID..... Mobile and Fax.....

Sir,

I hereby submit my quotation for supply of Workstation/MATHEMATICA 10 in response to Limited Tender No. ....../Physics/LTI/2015 Dated..... I/we have gone through the terms and conditions of the tender and all the points are clear and acceptable to me/us.

No.	Description/specification of the article	Rate	Vat Taxes (if any)	Remark
1.				
2.				

I ----- declare that the rates will be valid for 90 days .

Date :

Signature and Seal of Tenderer

Mobile No. -----