



गुरु घासीदास विश्वविद्यालय बिलासपुर (छ.ग.)

Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.)

(A Central University established by the Central Universities Act, 2009 No. 25 of 2009)

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Ref. No.: 837/Physics/LTI/2015

Date: 30/12/2015

Limited Tender Inquiry

Under Two Bid Systems

(Total 04 pages + Annexure-I)

Subject: Limited Tender Inquiry (LTI) for the supply of Equipment (Workstation) for the UGC Funded Major Research Project in the Department of Pure & Applied, Physics, GGV, Bilaspur (C.G.).

Sealed tenders are invited from the manufacturers/ suppliers for the competitive rates for the supply and installation of instrument/equipment with the specifications (given in table ahead), in the prescribed pro-forma (Annexure-1). Bidder must carefully peruse the general terms and conditions.

The name of the 'Equipment' and 'required specifications' as mentioned in the table below, should match with the offered 'equipment name' and 'offered specifications' in the bid of tenderer. The duly sealed tenders (under two bid system i.e. technical specifications and quoted rates in two separates envelopes must be sealed in an outer envelope, should reach to **Dr. Parijat Thakur, Principal Investigator, Department of Pure & Applied Physics, Guru Ghasidas Vishwavidyalaya, Koni, Bilaspur-495009 (C.G.)** on or before 20/01/2016 up to 4:00 PM through Speed post/Registered post/Courier only. Tender received after due date and time will not be considered. Received sealed tender shall be opened on 20/01/2016 at 5:00 PM in the Department of Pure & Applied Physics, GGV, in PPC meeting. Willing bidders or their representatives can be present on the date of opening of the technical bid.

S.No.	Name of the Instrument/ Equipment	Description/ Technical Specification of the Instrument/Equipment			Quantity
1.	Workstation	Processor	Chipset	Intel® C612	01
			Processor	Intel® Xeon® E5-1650 v3 (3.5 GHz, 15 MB cache, 6 cores, Intel® vPro™)	
		Operating System	(i) Windows 8.1 Pro (64-Bit) (ii) Linux Operating System and hence, Installer Kit for Linux is also required (<i>Linux Installer Kit should includes drivers for 64-bit versions of Red Hat® Enterprise Linux 6.7 and 7/Fedora, and Ubuntu 14.04</i>)		
Memory	16GB DDR4-2133 ECC Registered RAM				

	Graphics	NVIDIA® Quadro® K620 2GB Graphics
	Storage / Hard Drives	SATA (Serial ATA) Hard Drives (1TB SATA 7200 rpm 6Gb/s 3.5" HDD)
	Connectivity	Network Interface Integrated Intel I218LM PCIe GbE Controller
		Expansion Slots 2 PCIe Gen3 x16; 1 PCIe Gen3 x8 (open-ended); 1 PCIe Gen2 x4 (open-ended); 1 PCIe Gen2 x1 (open-ended); 1 PCI
	Input	Keyboard USB Keyboard
		Pointing Device USB Optical Mouse
	Multimedia and Audio Devices	Integrated Realtek HD ALC221 Audio
	Optical Disk Drive	Optical drive 9.5mm Slim SATA SuperMulti DVD Reader and Writer
		Storage controller Integrated SATA 6.0 Gb/s
	Ports/Slots	Front 4 USB 3.0, 1 microphone, 1 headset
		Back 4 USB 3.0, 2 USB 2.0, 2 PS/2, 1 RJ45, 1 audio line in, 1 audio line out,
		Internal 1 USB 2.0, 1 USB 3.0
	Display (Monitor)	19.5" Monitor with LED Backlit LCD Monitor
	Power	700 W 90% efficient, wide-ranging, active PFC
	Warranty & Support Service	3-Years (3-3-3) limited warranty and service offering includes 3 years of parts, labor and on-site repair
	Others	Additional required accessories

LIMITED TENDER INQUIRY

GENERAL TERMS AND CONDITIONS OF THE SUPPLY

1. The sealed quotation be superscripted with "**Quotation for supply of Equipments under Research Project**".
2. **Quantity:** The quantities mentioned are indicative and may be altered at the time of placing the purchase order.
3. **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.
4. **Authorization Certificate:** It is desired that the bidder submits, self attested authorization certificate from the principal manufacturer, for which the rate has been quoted.
5. **Discount, if any:** special concession/discount (if any) applicable for educational institutions, if any, must be clearly mentioned in the price bid.
6. **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.
7. If the item is under DGS&D rate contract, the quoted price should not be more than the DGS&D rate.
8. **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.
9. **No Installation charges:** The Equipment/ Instrument must be delivered, installed and demonstrated without any extra charges from the GGV.
10. **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.
11. **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.
12. **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%.
13. **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.
14. **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.

15. **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.
16. **CST/VAT etc:** CST/VAT/OCTROI/ basic custom duty etc. must be clearly mentioned along with the quoted offer, weather 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.
17. **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.
18. **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.
19. 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.
20. The bidder should check the university website www.ggu.ac.in on a regular basis for any updates



Dr. Parijat Thakur

Principal Investigator (UGC-MRP, F. No. - 43-521/2014 (SR))
Dept. of Pure & Applied Physics,
GGV, Bilaspur (C.G.) – 495 009

Limited Tender Inquiry

(Under Two Bid Systems)

(Ref. No.: -----/Physics/LTI/2015, Dated: -----)

Limited tender inquiry for the supply of Equipments / Instruments for Research Project in the Department of Pure & Applied Physics, GGV, Bilaspur.

Reference number of the firm.....

Name of the firm.....

Address of the firm.....

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

Sir,

I hereby submit my quotation for supply of various equipments/instruments as under, in response to GGV LTI 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. -----