



भारतीय सूचना प्रौद्योगिकी संस्थान सेनापति, मणिपुर
INDIAN INSTITUTE OF INFORMATION TECHNOLOGY SENAPATI, MANIPUR
Mantripukhri, Imphal – 795002, Manipur, India, www.iitmanipur.ac.in

TECHNICAL EDUCATION QUALITY IMPROVEMENT PROGRAMME (TEQIP III)

INVITATION FOR QUOTATION

TEQIP-III/2018/iim/Shopping/11

Date: 30-Dec-2018

To,

Sub: Invitation for Quotations for supply of Workstations

Dear Sir,

1. You are invited to submit your most competitive quotation for the following goods with item wise detailed specifications given at **Annexure I**,

Sr. No	Brief Description	Quantity	Delivery Period(In days)	Place of Delivery	Installation Requirement (if any)
1	Workstation	3	40	The Institute Project Director TEQIP-Phase III Indian Institute of Information Technology Senapati Mantripukhri, Imphal – 795002, Manipur, India	Yes

2. Government of India has received a credit from the International Development Association (IDA) towards the cost of the **Technical Education Quality Improvement Programme[TEQIP]-Phase III** Project and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.



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3. Quotation,

3.1 The contract shall be for the full quantity as described above.

3.2 Corrections, if any, shall be made by crossing out, initialing, dating and re writing.

3.3 All duties and other levies payable by the supplier under the contract shall be included in the unit price.

3.4 Applicable taxes shall be quoted separately for all items.

3.5 The prices quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.

3.6 The Prices should be quoted in Indian Rupees only.

4. Each bidder shall submit only one quotation.

5. Quotation shall remain valid for a period not less than **55** days after the last date of quotation submission.

6. Evaluation of Quotations,

The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which

6.1 are properly signed ; and

6.2 confirm to the terms and conditions, and specifications.

7. The Quotations would be evaluated for all items together.

8. Award of contract:

The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.

8.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.



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- 8.2 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.
9. Payment shall be made in Indian Rupees as follows:
Delivery, Installation and Satisfactory Acceptance - 100% of total cost.
10. All supplied items are under warranty of **36** months from the date of successful acceptance of items. **OEM supplied model warranty must be visible in OEM website.**
11. You are requested to provide your offer latest by **15:00** hours on **21-Jan-2019** .
12. Detailed specifications of the items are at **Annexure I**.
13. Training Clause: **Onsite Demonstration should be provided**
14. Testing/Installation Clause: **Successfully testing/installation of the supplied items by the supplier.**
15. Information brochures/ Product catalogue, if any must be accompanied with the quotation clearly indicating the model quoted for.
16. Eligibility criteria Of Bidders are given at **Annexure II**
17. Check List for Documents to be Submitted / Conditions Complied is enclosed in **Annexure III**
18. Sealed quotation to be submitted/ delivered at the address mentioned below,
The Institute Project Director
TEQIP-Phase III
Indian Institute of Information Technology Senapati, Manipur
Mantripukhri, Imphal – 795002, Manipur, India
19. We look forward to receiving your quotation and thank you for your interest in this project.

Prof. A K Das
Interim Director
IIT Senapati, Manipur



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Annexure I

S N	Item Name	Required Specifications
1	Processor	Dual Intel Xeon Silver 4000 Series with minimum 10 Cores 2.2 GHz and 12 MB Cache.
2	Chipset	Intel C600 Series. Motherboard with OEM logo embossed on the motherboard (No Sticker)
3	RAM	8 x16 GB 2666MHz DDR4 ECC RDIMM memory, expandable up-to 512 GB
4	HDD	2 × 512 GB SSD 2 × 6 TB 7.2K RPM SATA Option for future expansion of additional 4 hard drives.
5	Graphics	NVIDIA Quadro P5000 16 GB HBM2
6	Network	Dual 10 Gbe integrated
7	Ports	Minimum 5 USB Ports that support USB version 3.1 or above Minimum 1 MicroSD, DP/HDMI, RJ45 ports
8	Accessories	Monitor (23”) with VGA, HDMI/DP ports, Wired Mouse (USB) and Keyboard (USB) from same OEM; Integrated video (minimum 16 MB memory) and network connectivity; Optical RW drive; Bluetooth 4.x PCIe Card; Software/Accessories required to demonstrate the first working should be included in the quotation.
9	OS Support	RHEL/Debian/Vmware recent version (Dec, 2018)
10	Management tool	Controller and server management tools from same OEM
11	Warranty	3 Years Onsite (supplied model warranty must be visible in OEM website)



Annexure II

The eligibility criteria of Bidders are as follows:

(a). Dealership Certificate: The Bidders must be a reputed original equipment manufacturer and/or authorized Dealer of a reputed manufacturer. Manufacturer should provide manufacturer authorization certificate mentioning the NIQ No. and other necessary documents relating to their manufacturing capability. The company registration no. must be given along with the Tender.

(b) After Sale Service: The Bidders must have the willingness for providing Comprehensive maintenance support of the Equipments supplied. Bidder & OEM should have support services in North East India for last 5 years (proof of office like Municipal certificate/Trade License etc.). It should be make sure to provide on-site support in next business day. Bidder should clearly state the available nearest after sales service centre and detail address in NE India, preferably in Manipur, without which their offers shall be liable for rejection, and all the items quoted must be covered by these facilities. Documentary proof of this must be provided.

(c) Proof of Experience: The Bidder should have an experience of supply, installation of Workstation/Server in a single order in any Central Govt. organization/Institutes, State Govt. organization/Institute or PSU's. The Bidder should enclose Purchase orders and proof of execution of any of the below mentioned:

- i. One order of Rs 40 lakhs of workstation/server
- ii. Two orders of Rs 20 lakhs of workstation/server

(d) Tax Clearance: The Bidders must have cleared Income Tax payment up to date. Attested copies of Income Tax Clearance Certificate from the competent authority and copy of PAN card must be enclosed along with the tender documents. The GSTIN Certificate must be given along with the Tender.

(e) The bidder or the OEM should not be blacklisted by IIIT Senapati, Manipur or any other Educational/R&D/PSU/Govt organizations. A self-declaration letter by the bidder, on the company's letterhead should be submitted along with technical bid.

Those who fulfilling the above Criteria are eligible to participate in the Tender. The bidder should submit all relevant documents as stated above to satisfy the eligibility.



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Annexure III

Check List for Documents to be Submitted / Conditions Complied

S. No.	Details of Documents/ Conditions Complied	Yes/No
1	Payment term complied	
2	Delivery term/period complied	
3	Door delivery complied	
4	Warranty period complied	
5	Manufacturer certificate provided	
6	Dealership / distributorship certificate (in case of dealers/agents) provided	
7	Literature: Printed Literature provided	
8	ISO/ ISI certification provided	
9	Sales Service :Availability of onsite after Sales Service provided	
10	GSTIN Certificate enclosed	
11	Copy of PAN Card provided	
12	Validity period of Rate /quotation complied	
13	AMC RATE :Rate of AMC after warranty period(in %) provided	
14	Similar purchase order at IIT, IIIT or NIT	
15	One PO of Rs 40 lakhs and two POs of Rs 20 lakhs of workstation/server	
16	Income Tax Clearance Certificate provided	
17	Company/ Farm registration no provided	
18	Signature and stamp of authorized representative of bidder in all the submitted documents	

Note:

1. Technical and financial evaluation and recommendation is to be made only if vendors submitted the documents/ complied the essential NIQ terms and conditions mentioned above.
2. The bidder should submit their quotation in a closed A4 size envelope. The envelope should be super-scribed, Quotation No. and date..... and Quotation for.....

Date

Signature and Stamp of the Bidder