Dated: 26-12-2022

### BHARATI COLLEGE (UNIVERSITY OF DELHI) C-4, JANAKPURI, NEW DELHI-110058.

1. Bharati College invites bids for purchase of 20 Desktop Computer. Bids are invited from interested suppliers who can supply Desktop Computers as per College's specification. The specification of Desktop computers required by the college are given in the BOQ.

Document Download: Tender documents may be downloaded from College/University of Delhi website <a href="www.bharaticollege.du.ac.in">www.bharaticollege.du.ac.in</a> and <a href="www.du.ac.in">www.du.ac.in</a> (for reference only) or CPPP site <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> as per the schedule. CRITICAL DATEs SHEETS given on next page.

Prof. Rekha Sapra Offtg. Principal

#### CRITICAL DATE SHEET

|                            | DATE       |
|----------------------------|------------|
| Published Date             | 26-12-2022 |
| Bid Document Download      | 26-12-2022 |
| Bid Submission Start Date  | 27-12-2022 |
| Bid Submission End Date    | 16-01-2023 |
| Technical Bid Opening Date | 18-01-2023 |
| Financial Bid Opening date | 23-01-2023 |

# 3. Bid Submission: Bids shall be submitted online only at CPPP website: https://eprocure.gov.in/eprocure/app.

Bidders are advised to follow the 'Special Instructions to the Bidders for the e-submission of the bids online' available through the Link:

https://eprocure.gov.in/eprocure/app

Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

- 4. Not more than one tender shall be submitted by one supplier having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.
- 5. downloaded Tenderer who can the tender from the college website www.bharaticollege.du.ac.in and Central Public Procurement Portal (CPPP) website https://eprocure.gov.in/eprocure/app, shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tampered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be black listed from doing business with the Bharati College/University of Delhi.

6. Intending tenderers are advised to keep checking the college website www.bharaticollege.du.ac.in and CPPP website https://eprocure.gov.in/eprocure/app regularly till closing date of submission of tender for any corrigendum / addendum/ amendment.

### 7. Bid Security/EMD Payment:

Earnest Money Deposit of Rs. 10,000.00 (Rupees Ten Thousand Only) in the form of Demand Draft in favour of Principal, Bharati College, University of Delhi C-4, Janakpuri, New Delhi or may transfer to the College Account. The College Bank details are (Account Name: Bharati College Maintenance Grant A/c, Account Number: 1527000400332120 IFS Code: PUNB0495200, Bank: Punjab National Bank, Bharati College, University of Delhi, Janakpuri, New Delhi-110 058. The bidder shall submit the EMD/ UTR No of RTGS/NEFT with the college in case of payment through Demand Draft or RTGS upload the receipt of the same with the online bid. EMD of unsuccessful bidders will be returned to them after expiry of the final bid validity and latest on or before the 30th day after the award of the contract.

8. Bids (Technical) will be opened as per date/time as mentioned in the Tender Critical Date Sheet. After online opening of Technical-Bid the results of their qualification as well as Financial-Bid opening will be published on CPP Portal.

#### **Submission of Tender**

The tender shall be submitted online in two part, viz., Technical bid and Financial (Price) bid.

The offers submitted by Telegram/Fax/email shall not be considered. No correspondence will be entertained in this matter.

#### **Technical Bid**

The following documents are to be furnished by the Contractor along with <u>Technical Bid</u> as per the tender document:

- i) Signed and scanned copy of proof for payment of Earnest Money Deposit.
- ii) Signed and Scanned copy Certificates like Company, Registration certificate, PAN No, GST No. and Company Authorization MOU/Letter
- iii) Signed and Scanned Copy of **Tender Acceptance Letter & Letter of authorization to submit bid**.
- iv) An undertaking (self-certificate) that the **agency hasn't been blacklisted** by a Central / State/UT Government institution and there has been no litigation with any government department on account of IT services.

# FINANCIAL BID

| Configuration of Desktop Computer |   |  |
|-----------------------------------|---|--|
| Operating System                  | Windows 10 Pro (Licensed)   |  |
| Processor Name                    | Intel® Core <sup>TM</sup> i7-10700 (2.9 GHz base frequency, up to 4.8 |  |
|                                   | GHz with Intel® Turbo Boost Technology, 16 MB L3 cache,               |  |
|                                   | 8 cores)  |  |
| Processor Family                  | 10th Generation Intel® Core <sup>TM</sup> i7 processor                |  |
| Chipset                           | Intel® H470   |  |
| Memory                            | 16 GB DDR4-2933 MHz RAM (1 x 16 GB)                                   |  |
| Memory Slots                      | 2 DIMM  |  |
| Memory Note                       | Transfer rates up to 2933 MT/s.                                       |  |
| Maximum RAM Upgradable            | 64 GB   |  |
| Hard Drive Description            | 512 GB PCIe® NVMe™ M.2 SSD  |  |
| Hard Drive (2nd)                  | 1 TB 7200 rpm SATA HDD  |  |
| Storage Type                      | SSD; HDD  |  |
| Graphics                          | Intel® UHD Graphics 630   |  |
| I/O Port Location Ports           | Front   |  |
|                                   | 4 Super Speed USB 5Gbps signaling rate; 1                             |  |
|                                   | headphone/microphone combo  |  |
| I/O Port Location Ports           | Rear  |  |
|                                   | 2 USB 2.0; 1 audio-in; 1 audio-out; 1 RJ-45, 1 DP; 1 serial           |  |
| Expansion Slots                   | 2 M.2; 1 PCIe x16; 1 PCIe x1  |  |
| Video Connectors                  | 1 VGA; 1 HDMI 1.4b  |  |
| Monitor Display                   | 21" LED 1920x1080 atleast   |  |
| Ports in Monitor                  | 1 HDMI, 1 DP  |  |
| Speaker                           | Internal speaker  |  |
| Pointing Device                   | 125 USB Black Wired Mouse   |  |
| Keyboard                          | 125 USB Black Wired Keyboard  |  |
| Network Interface                 | Integrated 10/100/1000 GbE LAN  |  |
| Wireless                          | Realtek 802.11a/b/g/n/ac (2x2) Wi-Fi® and Bluetooth® 5                |  |
|                                   | combo   |  |
| Power Supply Type                 | 180 W Gold efficiency power supply                                    |  |
| Pre-Installed Software            | Microsoft Office Home and Student 2021(Licensed)                      |  |
| Warranty                          | 5 years warranty including parts and labor. On-site repair.           |  |

• Rates should be inclusive of all taxes

Signature of Bidder& Stamp

## **Terms and Conditions**

- 1. Taxes or vat, if any, must be indicated separately.
- 2. Only Authorized Vendor can be participate.
- 3. Sub standard material will not be accepted and the same shall be removed by the supplier at his own cost.
- 4. Payment will be made through RTGS/NEFT/Bank Transfer Mode only after installation of the Computers.
- 5. TDS will be deducted as per rules.
- 6. In case of award of order of Desktop Computers will have to be delivered at College within 20 days otherwise order shall stand cancelled.
- 7. Certificate with respect to incorporation/registration of the company/ Firm under the relevant law.
- 8. EMD amounting to Rs. 10,000.00 (Rupees Ten Thousand Only) by way of Demand Draft of any Scheduled Bank in favour of "The Principal, Bharati College" payable at New Delhi. The EMD to unsuccessful bidders will be refunded without any interest.
- 9. Copies of PAN Card, VAT/Sales Tax Registration Certificate and Service Tax.
- 10. Technical bid and the financial bid should be provided in two separate bid. The financial bid of only those vendors would be opened who qualify technically.
- 11. The college reserves the rights to accept or reject the tender in part/full without assigning any reason.
- 12. The prices shall be quoted in Indian Rupees only.
- 13. The total Price shall be for the complete scope as per technical specifications, inclusive of all taxes & duties, insurance, freight & insurance charges, packing & forwarding charges any other incidental charges, etc. Applicable % of taxes & duties should be clearly indicated in price.