



National Institute Of Technology, Durgapur

IT Infrastructure Committee.
M.G, Avenue, Durgapur, WB- 713209.

BID REFERENCE: NITD/(P&S)/CA (Project)/2015

Date - 04-12-2015

To

Dear Sir,

SUB : Procurement of Specialized Facilities and Capital Equipment (Workstation and RAM) under the project of “**Remote Health: A Framework for Healthcare Services using Mobile and Sensor-Cloud Technologies**” (Approval No. ITRA/15(59)/Mobile/RemoteHealth/06) as specified in **Annexure-II**.

You are invited to submit your most competitive quotation for the listed items as per **Annexure–II**. Price bid form as per **Annexure-I** must be filled with complete numerical values.

1. Bid Price (Annexure-I)

- a. The contract shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out, initialing, dating and rewriting.
- b. All duties, taxes and other levies payable by the contractor under the contract shall be included in the total price **F.O.R. NIT Durgapur**.
- c. The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- d. The bid price must be quoted in **Indian Rupees**.

2. Each bidder shall submit only one quotation for each item.

3. The bid submitted by the bidder must comprise the following:

- i. Detailed technical specifications, conforming to the given specifications (vide Annexure – I), and literature /drawings /manuals of the Items/services to be supplied
- ii. Warranty period
- iii. Valid sales-tax / VAT clearance certificate
- iv. Price bid as per Annexure-I

4. Validity of Quotation

- a. Quotation shall remain valid for a period not less than 60 days after the deadline date specified for submission.

5. Evaluation of Quotations

- a. The Purchaser will evaluate and compare the quotations based on all of the items and determined to be substantially responsive i.e.
 - i. which are properly signed and
 - ii. conform to the terms and conditions, and specifications.
 - iii. Quoted all items.

6. Award of contract

- a. The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive, technologically acceptable and who has offered the lowest evaluated quotation price.
- b. 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.

- c. 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.
- 7.** Delivery shall be made at **NIT, Durgapur.**
- 8.** Payment shall be made immediately within 30 days after satisfactory installation, commissioning and acceptance of the Item.
- 9.** Comprehensive onsite warranty shall be applicable to the supplied Items (wherever applicable) for a period of **36 months** from the date of installation.
- 10.** The Institute is **exempted from payment of custom and excise duty** on items mentioned below:
 1. Scientific and technical instruments, apparatus, equipment (including computers)
 2. Accessories, spare parts and consumables thereof
 3. Computer software, CD-ROM, recorded magnetic tapes, microfilms, and microchips.
- 11. Liquidated Damage** will be applicable at the rate of 0.5% per week. The purchaser has the right to cancel the purchase order when LD accumulates to 10%.
- 12.** Settlement of any dispute will be made under the jurisdiction of Durgapur Court.
- 13.** You are requested to provide your offer latest by **03.00 PM on December 23, 2015. Bid opening will be on the same day at 4:00 PM.**
- 14.** The bid document must be signed and sealed and enclosed with the bid as a token of acceptance of all terms and conditions in the bid document by the bidder.
- 15.** The items must be delivered within **60 days** from the date of placement of purchase order at the respective department.
- 16.** All other terms and conditions of GFR 2005 of the Government of India will be application.

I look forward to receiving your quotations and thank you for your interest in this project.

The bid must be addressed to:

**Dy. Registrar (Purchase & Store)
Department - Purchase and Stores
NIT, Durgapur -713209, W.B.**

LIST OF ITEMS

Sl. No.	Description of Materials	Qty
01	WorkStation: Intel Xeon E5-1660v3 3.0 20MB Cache 2133 Mhz 8Core CPU (up gradable up to 2 CPU), Intel 612 Chipset / Higher, 1TB SATA Hard Disk 7200 RPM, 64GB DDR4-2133 (4x16GB) ECC Registered RAM, DVD RW, NVIDIA Quadro K620 2GB (3D) Graphics Card, 21” or Higher LED IPS Colour Monitor, OEM Keyboard and Optical Scroll Mouse, 925 Watt SMPS, OS- Windows 8.1 Professional 64 bit down gradable to windows 7 Professional 64 bit, Standard Compliance certificate, Warranty – 3 years onsite comprehensive	1
02	RAM: 8 GB DDR3 1600 MHz RAM (for Upgradation of RAM in Desktop Computers (03) and Laptop Computers (01) purchased in Year 2013 - 14, Should be compatible with HP ProBook 6570b and HP Pro 6300 models)	3