



NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR
MAHATMA GANDHI AVENUE, DURGAPUR – 713209 (WEST BENGAL), INDIA

Tender No. NITD/03/P&S/101/18-19

Date: 08/02/2019

NOTICE INVITING TENDER

Supply, Installation & Commissioning of Goods (Furniture, Computer, Software etc.) for HSS Language Lab, NITD on Turnkey Basis.

Quotations are invited from all prospective bidders for Supply, Installation & Commissioning of Goods (Furniture, Computer, Software etc.) for HSS Language Lab, NITD on Turnkey Basis as per the specifications, terms and conditions mentioned in this tender notice through e-procurement (**Central Public Procurement Portal: <https://eprocure.gov.in/eprocure/app>**). Only those firms with valid certificate of enlistment (Trade License), GST Registration no., PAN etc. will be considered. Prospective bidders are requested to ensure they are registered on CPPP (Central Public Procurement Portal) & have a valid DSC. They may refer to Bidders Manual Kit provided on CPPP website for details regarding use of CPPP website.

SCHEDULE	
Name of Organization	NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR
Department/Section/Centre/Central Facilities etc.	HSS Language Laboratory
Tender Type (Open/Limited/EOI/Auction/Single)	Open
Tender Category (Services/Goods/Works)	Goods
Type/Form of Contract (Work/Supply/Auction/ Service/ Buy/ Empanelment/ Sell)	Supply, Installation & Commissioning of Goods on Turnkey basis
Product Category	Furniture, Computer, Software etc. for HSS Language Lab, NITD
Is Multi Currency Allowed	No
Date of Issue/Publishing	08/02/2019
Document Download/Sale Start Date	09/02/2019
Document Download/Sale End Date	01/03/2019
Date & Time for Site Inspection	18/02/2019 at 11:00AM/PM
Date & Time for Pre-Bid Conference	18/02/2019 at 03:00AM/PM
Venue of Pre-Bid Conference	Purchase & Stores Section, NIT Durgapur
Bid Submission Start Date	22/02/2019
Last Date and Time for Uploading of Bids	01/03/2019 at 5:00 AM/PM
Last date & time of submission of hard copies of documents specified in tender document	At least 48 hours prior/before date & time of opening of technical bid
Date and Time of Opening of Technical Bids	04/03/2019 at 11:00AM/PM
EMD (if applicable)	Rs. 60,000/- in the form of DD.
Performance Guarantee Deposit/Security Deposit (if applicable)	5% of total contract value as Bank Guarantee valid for a period of 60 days beyond warranty period.
No. of Covers (1/2/3/4)	02 (Two)
Bid Validity days (180/120/90/60/45/30)	120 days from the date of opening of price bid
Address for Communication	Dy. Registrar (Procurement), Purchase & Stores Section, NIT Durgapur, MG Avenue, Durgapur-713209
Contact No.	(0343) 2759151/9159

Handwritten signature and date 08/02/19

Chapter-1

General terms and conditions (Read the instructions carefully):

1) **Pre-Bid:** Interested bidders are requested to attend the pre-bid meeting on date and time mentioned above at Purchase & Stores Section, NIT Durgapur. Representatives of bidders are requested to carry authorization letters for attending the same. *No queries will be entertained later.*

2) **The Bid has to be submitted in two parts:** Technical Bid & Price Bid.

A) Technical Bid:

I) Online submission of documents for Technical Bid :

- a) **Signed and stamped copy of tender document.** 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.
- b) Completely filled and signed form A (*Annexure I to this tender notice*), Chapter-4 & Checklist provided in this tender document.
- c) **Earnest Money Deposit (EMD):** EMD of Rs. 60,000/- (Rupees Sixty Thousand only) (*See chapter-4: Special terms & conditions for details regarding mode of EMD submission*)
- d) **EMD Exemption-** NSIC Registered firms under Single Point Registration Scheme/ MSME (Udyog Aadhar) having valid registration for all the specific work/goods specified in the tender document only, are exempted from depositing the EMD. The bidders shall have to enclose documentary proof to authenticate their firm's registration with NSIC/MSME organizations etc. **for all the specific service/work/goods tendered for only** to avail this exemption. The original document projected for EMD exemption can be verified/checked at the discretion of the tendering authority. It is the bidder's responsibility to prove, if required, the validity of their NSIC/MSME certificate, that they are registered for the particular good/service tendered for & provide documents regarding the same. ***A scanned & duly attested copy of the valid NSIC/MSME (Udgyog Adhaar) Certificate has to be uploaded with technical bid for bidders claiming exemption from EMD.***
- e) Self-attested copy of **valid PAN card, GST Registration certificate, Certificate of Enlistment (Trade License)/ Shops & Establishment Certificate** for relevant items and any other special license that may be required for the supply/provision of such items/goods/service, must be provided by the bidders, failing which the bid may be rejected without further reference. Self-attested copy of tax registration of any tax charged by the bidder is mandatory. Manufacturers to provide **valid certificate of incorporation/factory license**. All licenses to be valid for the current FY. For partnership companies, partnership deed & power of attorney to be provided.
- f) The bidders should clearly state whether they are under the composite scheme of GST or regular GST registration.
- g) Compliance sheet along with Brochure with complete technical specifications.
- h) If certificates provided by bidders are not bilingual (in English as well as local language), then a transcript of the same should be provided in English.

II) **Hard Copies of Technical Bid Documents:** See chapter-4: Special terms & conditions of this tender notice.

- B) **Price Bid:** Completely filled BOQ (Annexure 3: Form-B to this tender notice) available in CPPP (e-procure) **to be submitted online only.** No hard copy of price bid is to be submitted. The prices must be quoted in Indian Rupees. **Any indication of prices in the Technical Bid will result in automatic disqualification.** Price Bids will be opened after due scrutiny of technical bids.
- C) **Please fill in the attached FORM A, B & Compliance Sheet (Annexure 1, 2 & 3 to this tender notice) without changing &/or modifying the content, otherwise the tender will be rejected. Form-B refers to the BoQ. No changes are to be made to the BoQ. Any tampering with the BoQ may result in disqualification.**
- D) Prospective bidders are requested to provide valid email IDs, contact numbers and other information. The same should be clearly written/ typed without any error. Failure of any communication due to invalid email ID &/or phone no. etc. is not the responsibility of the Institute.
- E) The Institute reserves the right to seek further documentations/clarifications from all/any of the bidders, if so desired.
- F) It is the bidder's responsibility to ensure that the scanned documents should be clear. Set the resolution (DPI) while scanning to maximum. Minimum resolution to be 200 dpi. The Institute is not responsible for any disqualification if the documents can't be verified/ascertained on account of poorly scanned images. Any misrepresentation/concealment/ fraud/collusion/canvassing on part of the bidders, is an offence and the Institute reserves the right to take action against the bidder(s). The order/tender/bid may be cancelled and/or the bidder(s) debarred from further tendering process of the Institute.
- G) The documents as requested must be uploaded in CPPP website correctly and in order. The hard copies of documents as stated in this tender document must reach on time. Bidders should take care to upload their bids well before time on CPPP; Institute is not responsible for any technical glitch or failure of CPPP/Server/Internet.

Chapter-2

1. **Validity of Quotation:** Quotation shall remain valid for a period of not less than 120 days from the date of opening of price bid.
2. **Purchasers' Right:** Notwithstanding anything specified in this tender document, the Institute unconditionally and without assigning any reasons, reserves the right to : (a) accept or reject the lowest tender or any other tender or all the tenders, at any time prior to the award of the purchase/work order, without incurring any liability to the affected bidder(s); (b) accept any tender in full or in part; (c) reject the tender offer not confirming to the tender terms; (d) give purchase preference to Public Sector Undertaking/MSME/any other organization under Make in India policy wherever applicable as per Govt. Policy/ Guidelines applicable for autonomous bodies; (e) cancel the bidding process and reject all quotations at any time prior to the award of contract.
3. The final type, variant & quantity of goods in question to be serviced/ purchased are to be as per the discretion of the Institute keeping in mind our requirements. Therefore price may not be the sole consideration. *Bidders are requested to take care as to not to quote sub-standard products in order to gain an order.* The Institute reserves the right to cancel an order, even after the order is placed, if on inspection, it is deemed by the Institute to be of sub-standard quality or not meeting our specifications/requirements, as the case may be, irrespective of the price. Bidders may be required to produce samples &/or price justification before/after placing of an order.

4. 5% of the supplied items at random or the entire lot of items supplied may be inspected by concerned Dept./Section/end user. If found unacceptable whole lot may be rejected & fresh supply to be made by vendor at his/her own cost.
5. All supplies are to be guaranteed against manufacturing defects and must be replaced at suppliers' cost. Removal and replacement of rejected goods will be supplier's responsibility and at supplier's cost.
6. Free delivery to NIT Durgapur.
7. **Genuine Pricing:** The bidder has to ensure that the quoted price for NITD is not more than the Price Offered to any other customer in India (except for revision in tax rates) to whom this particular item has been sold/services rendered, particularly to Indian Institute of Technology, National Institute of Technology, State/ Central or Deemed Universities, Defence Organizations, Research Establishments or any other Government Institutions in recent past (at least relevant FY). For this purpose the vendor has to furnish a price reasonability certificate in the page 02 of Form -A of the Technical Bid. In no case will the Institute pay more than MRP (incl. taxes) of a particular product.
8. **Black listing:** The bidder should not have been blacklisted or debarred from participating in tenders in any State/ Central Government agencies or autonomous bodies or Universities / Educational Institutions or PSUs.
9. It will be the sole responsibility of the Supplier to abide by the provisions of any law/acts as to the provision of this good/service.
10. All invoices raised should bear printed serial number, date, GST no. of supplier and should mention the Purchase Order/Work Order no. and date. Prices and taxes (rate, % & type of tax) are to be shown separately and the Installation & satisfactory commissioning report, test reports along with warranty certificate(s), where applicable should accompany the bill/invoice.
11. Documents to be provided with bill/invoice: a) Three (03) copies of printed bill, b) Three (03) copies of Challan with NITD Security gate entry stamp (01 copy will be retained by Security at NITD entry gate), c) Original P.O./W.O., d) Warranty certificate, Installation certificate, Performance Certificate, Service Reports (wherever applicable), e) valid GST Registration Certificate & Trade License, f) PFMS form of the Institute (filled) & any other documents which may be mentioned under special terms & conditions or as intimated by the Institute.
12. Challan (in case of supply of goods) should clearly mention make, model, serial no., colour, dimensions & other details of the item supplied. Challan should be accompanied by a copy of P.O. & should bear the Security entry stamp of NIT entry Gate. Out of three copies of Challan, 02 to be submitted with bill & 01 copy will be retained by Security at NITD entry gate.
13. The Institute is exempted from payment of custom and excise duty on items for research purpose mentioned below, wherever applicable:
 - a) Scientific and technical instruments, apparatus, equipment (including computers)
 - b) Accessories, spare parts and consumables thereof
 - c) Computer software, CD-ROM, recorded magnetic tapes, microfilms, and microchips.
14. If the date of tender opening happens to be a holiday or the Institute remains closed due to any reason, the date for the same will be shifted to the next working day at the same time & same venue.
15. Changes, if any, to this Tender Notice will be intimated as corrigendum/addendum to the same on the Institute website (www.nitdgp.ac.in)/ CPPP portal, so bidders are requested to check the same regularly. No personal intimation will be given.

Chapter-3

1. No interest will be paid by the Institute on EMD/Security Deposit (SD)/Performance Guarantee Deposit (PGD).
2. **Failure of Order Execution:** In case the vendor fails to carry out the work as per directions of the Institute authority or terms & conditions of tender document/P.O./W.O. the order may be cancelled by the Institute without incurring any liability to the bidder. The Institute may impose fines in cases where it deems fit.
 - a) If a successful bidder after receiving the order fails to execute the order within the stipulated period or does not fulfil any of the terms and conditions in any respect, the Institute reserves the right to cancel the order unilaterally. In such case, the EMD/SD of the bidder will be forfeited and no claim whatsoever will be entertained thereof.
 - b) Firms who are exempted from giving Earnest Money and fail to execute the order have to pay an amount equivalent to Earnest Money. Their SD, if provided, will be forfeited. If this the second time of the firm, being unable to execute its orders, the concerned firm may be de-listed/debarred for 02 years or more by the Competent Authority of the Institute.
3. **Payment:** Our normal terms of payment are 100% within 45 working days on submission of bills after supply of goods/completion of work, if the bills and documents are in order and after due inspection, installation & commissioning (wherever applicable) of the item(s) supplied. Installation report duly signed by end user & warranty certificate wherever applicable is to be provided with the bill. If required test reports may be required to be provided for quality assurance. In case PGD/Security deposit is applicable & the same is not submitted, PGD/Security Deposit may be deducted from bill before releasing payment.
4. L.D. charges @0.5% per week of delay applicable. Institute reserves the right to cancel the order on accumulation of L.D. charge of 10% or more. If you fail to execute the order within our stipulated period or do not fulfil any of the terms & conditions, the Institute authority reserves the right to cancel the order.
5. **Risk Purchase Clause:** In event of failure of supply of the item/equipment within the stipulated delivery schedule, the purchaser has all the right to purchase the item/equipment from the other source on the total risk of the supplier under risk purchase clause.
6. Settlement of any dispute will be made by Competent Authority of NIT Durgapur failing which through arbitration by Director, NITD or may be made under the jurisdiction of Durgapur Court.
7. The terms of the accepted offer shall be incorporated in the purchase order. The bidders should be ready to carry out the work on urgent basis.
8. **Conditional bids will not be accepted.**
9. **Force Majeure:** The Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For purposes of this Clause, "Force Majeure" means an unforeseeable event beyond the control of the Supplier and not involving the Supplier's fault or negligence. Such events may include, but are not limited to wars, revolutions, civil unrest, fires, floods, epidemics, earthquakes & quarantine restrictions. The party seeking protection of the force majeure clause in the contract is required to prove that he/she is entitled to gain respite/leniency under the clause because of the supervening event and that he/she could not have foreseen the event with due diligence and that despite all care and caution could not have control over it.

If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

10. All other terms and conditions of GFR 2017 of the Government of India, any other orders/instructions/amendments thereto & the Institute's rules/orders etc. will be applicable. Integrity pact as per GFR 2017 must be adhered to.

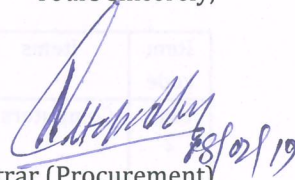
Chapter-4

Special Terms & Conditions

1. **Scope of work:** *Supply, Installation & Commissioning of Goods (Furniture, Computer, Software etc.) for HSS Language Lab, NITD on Turnkey Basis as per the specifications, terms and conditions mentioned in this tender notice. Bidders may note that they are required to quote for all the items tendered for. Partial quotation of items, even if discovered after opening price bid, is a ground for rejection. The work/project/order will be awarded to a single vendor only.*
2. Work includes supply, installation & commissioning. No. additional cost will be paid for the same.
3. Site inspection may be carried out on the date of pre-bid meeting, before the meeting is held with prior approval. No requests for site inspection at any other dates will be entertained.
4. The work should be carried out **within 30 days of issue of P.O./W.O./LOI**, unless otherwise specified in P.O./W.O./LOI.
5. **Earnest Money Deposit (EMD):** EMD of Rs. 60,000/- (Rupees Sixty Thousand only) to be deposited offline (by the all vendor(s)) in the form of demand draft from any commercial bank, having branch at Durgapur, in favour of Director, NIT Durgapur payable at par. Same will be released to the unsuccessful vendor(s) on application after completion of the entire tendering process and to the successful vendor after successful supply & installation of items on application/submission of PBG.
6. The Original EMD Demand Draft should reach Dy. Registrar (Procurement), Purchase & Stores Section, NIT Durgapur, Mahatma Gandhi Avenue, Durgapur-713209, West Bengal **at least 48 hours before opening of technical bid, failing which bidder will be technically disqualified**, NIT Durgapur, Mahatma Gandhi Avenue, Durgapur-713209, West Bengal at least 48 hours before opening of technical bid, failing which bid will be technically disqualified. Tender no. & date should be stated during submission of EMD. A scanned & duly attested copy of the EMD Demand Draft/RTGS payment/transaction slip has to be uploaded online in CPPP with the technical bid.
7. **The NSIC/MSME certificate, which is submitted as claim for EMD exemption, for this tender should be for all the items tendered for, since this is to be completed on turnkey basis & should be valid for entire duration of tender & work.**
8. **Hard Copies of Technical Bid Documents:** The following hard copies should reach Dy. Registrar (Procurement), Purchase & Stores Section, NIT Durgapur, Mahatma Gandhi Avenue, Durgapur-713209, West Bengal, at least 48 hours before opening of technical bid, failing which bidder will be technically disqualified. The envelope(s) should clearly mention the tender no., date & title. The Institute is not responsible for any postal delay, holiday or any other reasons; therefore bidders may ensure their documents reach on time.

1. **EMD DD in original.** The envelope should clearly mention the tender no., date & title & "EMD" is to be super-scribed. The EMD should be in a separate envelope.
2. Attested & stamped copy of valid NSIC/MSME certificate for the said work and said scale of operations.
3. Attested & stamped copy of valid GST, trade license certificate/shops & establishment certificate, PAN card, Partnership deed & power of attorney (for partnership) etc.
4. Form-A & Compliance Sheet of tender document duly filled, attested with stamp.
5. Brochure with detailed technical specifications, diagrams of all the items quoted.
9. Brochures to be attached with technical bid must include all technical specifications of all the products quoted (including software), diagrammatic representations of layout, furniture etc.
10. **Performance Security/Security Deposit:** The successful bidder must submit before the release of payment a **valid bank guarantee** of any commercial bank of 5% of the total order value towards Performance Security/Security Deposit during the warranty period. The bank guarantee should be valid for 60 days after completion of the warranty period. **There is no exemption for Performance Guarantee Deposit (PGD)/Security Deposit.**
11. **Demo:** Bidders may be required to show a demo and presentation of the software, as part of technical evaluation. L-1 bidder will be required to give final demo/training before handing over of software, computer etc.

Yours sincerely,


Dy. Registrar (Procurement)

Copy to: 1. Registrar Secretariat, 2. Notice Board: a) Purchase & Stores Section, b) Admin Building, c) Academic Building, 3. Institute Website, 4. Central Public Procurement Portal (CPPP).

Chapter-5

Technical Specifications

A.SOFTWARE

Item code	Items	<u>Specifications</u>
1.	Program Software	<p>Advanced English Communication Lab software should contain all the important contents on LSRW(Listening Speaking Reading and Writing):</p> <ol style="list-style-type: none"> 1. At least 170 hours of structured English Content for Higher Education. Elementary English, Basic Communication Skills, English Grammar and Fluency, Interview Preparation Skills, Professional Communication Skills, Business Skills. 2. Vocabulary and pronunciation (UK&US). 3. Coherent writing with Grammar checking facility. 4. Reading ability of the students may be enhanced through the advanced soft wares. 5. Students' Interaction through groups. Group Discussion facility. 6. The system should provide the teacher to control the whole class and interact with anyone at any time. 7. Class assessment, examination, and test facility. 8. facility of Video playing with subtitles 9. Data Storage facility: Teacher may store all the work of students, and may project for all, if required. 10. Oxford advanced learner dictionaries, collocations, etc. TOEFL, GRE ETC helping material, if possible, which may be shared with students. 11. Minimum no. of users 26. License validity: 5 years or more. <p>Note: Language Lab Committee may see the demo of the products before final decision.</p>

B.COMPUTERS & NETWORKING

Item code	Items	Tentative Qty.	SPECIFICATION	Min. Warranty
Item 2	Computers	26 nos.	PC Configuration: branded, 4 GB DDR4 RAM expandable to 32GB; Two DIMM slots, 1 TB Hard disk, Intel® 8th Generation Core i3 8100 (3.6 Ghz, 4 Core, 6MB Cache) or higher, LAN Card, Sound Card & Mike, Internal audio connector with Internal Audio Speaker, Intel HD graphics, Internal DVD RW drive, Screen 19.6" with Energy Star 7.0 & EPEAT GOLD Certifications, 104 key USB Keyboard & 2 Button USB Optical Scroll Mouse, Ethernet- Integrated Gigabit (10/100/1000) NIC, I/o- 8 or more USB (at least 4 USB V3.1 Gen1), 1 Ethernet (RJ45), 1 VGA / 1 Display port, 1 Stereo line in/out, 1 HDMI port, 1 Serial Port, Security for Inbuilt Pre-Boot BIOS Diagnostics, TPM 2.0. Motherboard- OEM logo embossed (No Paint and No sticker) motherboard. Original Windows 10 pro with license. TCO 7.0 certification, Energy star 6.0, EPEAT Certified for India, ROHS and UL certificate.	3-3-3 years On-site Warranty (OEM supplied model Warranty must be visible in OEM website in respect to each product serial number)
Item 3	Headset with microphone	26 nos.	High precision sound quality for optimal sound performance Headphone: frequency response 20-20,000hz, impedance 100ohm, audio handling ,sensitivity 105+/-3db Microphone: electret condenser, directivity-unidirectional, impedance-2,2kohm, sensitivity - 36+/-3db Light weight and cabled.	03 years
Item 4	Networking	01 nos.	Preferably Network Requirements,: Simple star topology with 48 Ports 100/1000 Mbps Switch (Any good brand), With RACK, IO BOX and CAT 6 Cables.	03 years

Item code	Items	Tentative Qty.	SPECIFICATION	Min. Warranty
Item 5	UPS	01 nos.	10 KVA online ups for support of 26 computers	03 years
Item 6	Printer Scanner, Copier 3in 1	01 nos.	Print Speed up to 25/26 ppm A4/letter (Normal) First page out in as fast 8 seconds 600 MHz processor with 256MB RAM Duty Cycle up to 15000 pages per month Color flatbed scanner with ADF Automatic duplex printing Wifi (802.11b/g/n) Built-in Fast Ethernet 10/100Base-TX network port Phone line port (in/out) 7.6 cm color touchscreen, Auto-on/Auto-off technology, ePrint, Smart Install	03 years
Item 7	Wi fi router good quality and best power	01 nos.	Super-fast network speed Concurrent dual-band AC1300 Wi-Fi speed plus quad-core processor for responsive network performance Full Wi-Fi speed on multiple devices simultaneously Parental controls Monitor and filter internet activities	03 years

C.FURNITURE

Item code	Items	Tentative Qty.	SPECIFICATION	Min. Warranty
Item 8	Teacher Table	01 nos.	<p>a) <u>Main Unit</u>: Measuring: 1200 x 600 x 750 mm with 25mm PLPB Top of E1 Grade ISI marked with 2mm PVC Edge banding with MS legs of 50 x 50 mm in 16 SWG duly Powder Coated (07 tank process, 50-60 micron). 20 SWG MS pull out type with replaceable SS channel (channel make Godrej or equivalent quality make) Keyboard Tray & 16 SWG MS CPU Stand. Table has a wooden PLPB front cover/modesty panel of 18mm thickness.</p> <p>b) <u>One Side Unit</u> of 900 x 400 x 750 mm with wooden shelf & shutter one side & two (02) drawers: made of 25 mm thick PLPB Board with edge banding on the other side.</p>	03 years
Item 9	Teacher chair	01 nos.	Chair Type-Medium Back with Central Tilt, Tilt Tension Adjustment-Yes, Arm-With, Arm Type-Fixed, Height Adjustment-100 mm, Arm Material-PU, Overall Chair Height (Minimum)-850 mm, Seat Height (Minimum)-450 mm, Backrest Height- 477 Mm, Backrest Width-482 mm, Seat Width-457 mm, Seat Depth-457 mm, Thickness of M S Plate Joining The Under Structure With Seat- 2.63 Mm, Pedestal Base ABS Plastic with ABS/Nylon Twin Caster Wheels Minimum 5 Nos, of 50 Mm Size, Pedestal Size 600 X 600 mm, Ergonomic Seat Design-Yes, Type Of Backrest-Cushion / PU Foam, Thickness of Plywood Used In Seat 12-15 mm, Thickness of Plywood Used In Backrest 12-15 mm, Density Of Polyurethane Foam Used In Seat 40+-5 Kg/Cub. Density Of Polyurethane Foam Used In Backrest 40+-5 Kg/Cub. M, Thickness Of Polyurethane Foam Used In Seat 50 Mm, Thickness Of Polyurethane Foam Used In Backrest 50 Mm, Material Of Fabric Of Seat Cover Soft Fabric, Material Of Back Cover- Fabric, GSM/Thickness Of Fabric 240 +- 10 / 3.4 +- 10 Gram Per Sq. Metre/ mm.	03 years

Item code	Items	Tentative Qty.	SPECIFICATION	Min. Warranty
Item 10	Student Table – 4 Seater	07 nos.	<p>Measuring 2400 (L) x 600 (W) x 750 (H)mm with 25mm PLPB Top, with 2mm PVC edge banding & front modesty panel of 18mm thickness, Board of E1-Grade ISI marked & certified with MS legs of 50 x 50 mm in 16 SWG duly Powder Coated (07 tank process). Keyboard Tray (04 nos. per table) - 20 SWG MS pull out type with replaceable SS channel (channel make Godrej or equivalent quality make) & CPU Stand (04 nos. per table)-16 SWG MS, with Facility for wiring conduits & Wire Manager.</p> <p>Each table to be partitioned with 5 side partitions placed equidistant (for 4 cubicle type space) of 20-22" height with 18 mm ply with sun mica. The front & two outer sides of each table to have modesty panel of 18 mm ply with sun mica which shall rise to the height of 20-22" above the table height i.e. same height as inner partitions.</p>	03 years
Item 11	Student Chair	28 nos.	<p>Conformity to Indian Standard IS 3499 (Part-1) Latest, ISI Marked-YES, Chair Type-Without Arms, Type of Seat and Backrest-Padded With Polyurethane Foam, Polythene Cane Conforming to Type-1 of IS 5378/1994, Chair Height 890 mm, Backrest Height 365 mm, Backrest Width 410 mm, Seat Width 410 mm, Seat Depth 390 mm, Seat Height 425 mm, Arm Length 450 mm, Arm Width 55 mm, Frame Material-plywood, Shoe Type PLASTIC, Density Of Polyurethane Foam Used In Seat 40+-5 Kg/Cub. Density Of Polyurethane Foam Used In Backrest 40+-5 Kg/Cub. Material of Fabric of Seat Cover- Soft Fabric, Colour-BLACK/RED/BLUE (all chairs to be of same coloured). Material of Back Cover- FABRIC. GSM/Thickness Of Fabric- 240 +- 10 / 3.4 +- 10 Gram Per Sq. Metre/ mm.</p>	03 years
Item 12	Teacher platform with dais and matting	01 nos.	<p>Dimension: Length 2.80m x Width 1.65m x 20 cm Height. Frame of Sal- 3"x 3", side support- 1 ½" x 1 ½", proper bottom support- 1 ½" x 1 ½". Top- 25" thick Ply. Top also to be matted/carpeted for sound proofing. Six legs at least. All sides to be covered & polished.</p>	03 years

1. Tolerance level in case of furniture only: +/- 5%, where range is not mentioned.
2. No deviation in gauge of MS sheets is permissible.
3. MS sheets/parts should be of either SAIL/TATA/Jindal make.
4. PLPB used should meet IS-3478 (1966) & amendments thereof.
5. Plywood to be of reputed make such as Century, Greenply etc. Ply used should be water and termite resistant.
6. L-1 bidder may be required to submit certificates regarding 3 & 4 above with bills.
7. All MS parts should be of 50-60 micron powder coated 7 tank process.
8. Certifications regarding to computer & its accessories may be required to be submitted with bill.
9. Brochure and specification sheets of the product need to be attached with the tender.
10. Please mention the offered desktop model number, Intel Processor number and monitor model number & make & model of all computer accessories clearly in your bid for the proper technical evaluation; otherwise your bid may be rejected due to lack of information.

[Signature]
08/02/19

CHECKLIST

A. ONLINE SCANNED COPIES

A) TECHNICAL BID (Self attested & stamped copies of all): (For details refer Chapter-1 of this notice)	Tick the documents attached
1. The entire tender document (all pages) as token of acceptance.	
2. This Checklist, & FORM-A (incl. price reasonability certificate, blacklisting) duly filled signed, stamped with date	
3. Valid : A) Trade License, B) GST certificate, C) PAN Card, D) Certificate of incorporation/Factory License (for manufacturers), E) Partnership deed & power of attorney (for partnership)	
4. Compliance sheet (ANNEXURE-2) along with brochure with complete technical specifications, brochure diagrams signed, stamped with date.	
5. EMD DD of Rs. 60,000/- ; valid MSME/NSIC Certificate for same work & scale of operations. (Hard copy to be sent at least 48 hours before technical bid opening & scanned attested & stamped copy to be uploaded)	
B) PRICE BID: Form-B of this tender document duly filled (BOQ) (uploaded online)	

Note: It is the bidder's responsibility to ensure that the scanned documents should be clear, legible & set the resolution while scanning to maximum. Minimum resolution for scanning: 200 dpi. The Institute is not responsible for any disqualification if the documents can't be verified/ascertained on account of poorly scanned images. Any misrepresentation/concealment/ fraud/collusion on part of the bidders, is an offence, the Institute reserves the right to take appropriate action in this regard. The order/tender/bid may be cancelled or the bidder debarred from further bidding.

B. HARD COPIES (For details refer Chapter-4 of this notice):

Hard Copies of Technical Bid Documents: The following hard copies should reach *Dy. Registrar (Procurement), Purchase & Stores Section, NIT Durgapur, Mahatma Gandhi Avenue, Durgapur-713209, West Bengal*, at least 48 hours before opening of technical bid, failing which bidder will be technically disqualified. The envelope(s) should clearly mention the tender no., date & title. The Institute is not responsible for any postal delay, holiday or any other reasons; therefore bidders may ensure their documents reach on time.

<u>Hard Copies of Technical Bid Documents</u>	Tick the documents attached & sent
1. EMD DD in original. The envelope should clearly mention the tender no., date & title & "EMD" is to be super-scribed. The EMD should be in a separate envelope.	
2. Attested & stamped copy of valid NSIC/MSME certificate for the said work and said scale of operations.	
3. Attested & stamped copy of valid GST, trade license certificate/shops & establishment certificate, Certificate of incorporation/Factory License (for manufacturers), Partnership deed & power of attorney (for partnership), PAN card etc.	
4. Form-A & Compliance Sheet of tender document duly filled, attested with stamp.	
5. Brochure with detailed technical specification, diagrams of items quoted.	



NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR
MAHATMA GANDHI AVENUE, DURGAPUR – 713209 (WEST BENGAL), INDIA

ANNEXURE-1 TO Tender No. NITD/03/P&S/101/18-19, dated 08/02/2019

FORM-A

Sl. No.	Particulars	(To be filled by bidder)
1	Name of the Supplier/Vendor/Firm/Distributor:	
2	Name of the Contact person/Proprietor:	
3	Registered /Contact Address of the Supplier/ Vendor/ Firm/Distributor	
4	Contact No (Mobile No/Telephone No)	
5	Email Addresses	
6	PAN / GIR NO-(Attach self-attested copy)	
7	GST Registration no. (Attach self-attested copy)	
8	Valid Trade License No. -(Attach self-attested copy)	
9	Valid Certificate of Incorporation (for manufacturers) -(Attach self-attested copy)	
10	Whether minimum specification mentioned in tender notice are fulfilled by all the product/services whose price has been quoted	
11	Whether Rates Quoted Inclusive of All taxes or not	
12	Whether Supplier/ Vendor / Distributor / Firm have been ever blacklisted in any state / central government agencies or Autonomous bodies or universities/ Educational Institute or PSU's? If such blacklisting has been revoked.	
13	Whether EMD Rs. 60,000/- has been enclosed? Write DD no & Date & Bank Name and Branch.	
14	Authorized Sellers have to provide proof of authorization (if applicable)	
15	Brochure of the product attached, where ever applicable.	

(Signatures of the authorized signatory with seal of tendering firm & date)

Name:

Contact no.:

DECLARATION CERTIFICATE (to be filled by bidder)(Form –A contd..)

1. Price reasonability: It is certified that the RATE quoted against the NITD's tender number _____ dated _____ for the supply/installation/commissioning/servicing of _____, is not more than the rates charged to other NIT's / IIT's / Central or State Government Organizations / Research Laboratories / Defence establishments/Autonomous Bodies/PSUs, for similar supplies/works made by our firm, in the recent past (current financial year). If at any stage, it has been found that the quoted rate to NITD is higher than the rates charged to above mentioned Institutions, then in such a situation / condition, NITD shall have the right to take appropriate action against us, for recovery of excess rates. NITD reserves the right to cancel the tender or reject the bid.
2. Blacklisting: I _____ Contractor/ partner/ sole proprietor (Strike off word which is not applicable) of firm M/s. _____ do also hereby solemnly affirm and declare that my/our individual/firm/companies is not/has not been blacklisted by NIT's / IIT's / Central or State Government Organizations / Research Laboratories / Defence establishments/Autonomous Bodies/PSUs etc..
3. I.....S/o or D/o r/ohereby certify that none of my relative(s) is/are employed in NITD.
4. I am authorized to bid on behalf of my firm/organization/company etc. & my firm/organization/company etc. agrees to abide by tender terms & conditions. I do hereby solemnly declare and affirm that the above declaration and all details provided by me in the tender/bid document are true and correct to the best of my knowledge and belief. No part of it is false and nothing has been concealed therein.
5. In the event of any such information pertaining to the aforesaid matter found at any given point of time either during the course of the contract or at the bidding stage, my bid/contract shall be liable for truncation / cancellation / termination without any notice at the sole discretion of the Institute.

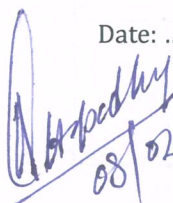
Yours faithfully,

Authorized signatory of Bidder with Seal

Name.....

Designation.....

Date:


08/02/19



NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR
MAHATMA GANDHI AVENUE, DURGAPUR – 713209 (WEST BENGAL), INDIA

ANNEXURE-2 to Tender No. NITD/03/P&S/101/18-19, dated 08/02/2019

COMPLIANCE SHEET (To be filled by bidder)

A.SOFTWARE

Item code	Items (specifications as per chapter-5 of this tender)	No. of users of the software quoted	License validity (05 years or more or perpetual)	Make & Model of product quoted	Whether technical specifications of product quoted match with those mentioned in this tender notice? (Yes/No)	Brochure with complete technical specifications attached with technical bid? (Yes/No)	Warranty Offered
1.	Program Software						

B.COMPUTERS & NETWORKING

Item code	Items (specifications as per chapter-5 of this tender)	Qty.	Make & Model no. of product quoted	Whether technical specifications of product quoted match with those mentioned in this tender notice? (Yes/No)	Brochure with complete technical specifications attached with technical bid? (Yes/No)	Warranty Offered
Item 2	Computers	26 nos.				
Item 3	Headset with microphone	26 nos.				
Item 4	Networking	01 nos.				
Item 5	UPS	01 nos.				

Item code	Items (specifications as per chapter-5 of this tender)	Qty.	Make & Model no. of product quoted	Whether technical specifications of product quoted match with those mentioned in this tender notice? (Yes/No)	Brochure with complete technical specifications attached with technical bid? (Yes/No)	Warranty Offered
Item 6	Printer Scanner, Copier 3in 1	01 nos.				
Item 7	Wi fi router good quality and best power	01 nos.				

C.FURNITURE

Item code	Items (specifications as per chapter-5 of this tender)	Qty.	Make & Model of product quoted (if any)	Whether technical specifications of product quoted match with those mentioned in this tender notice? (Yes/No)	Brochures with complete technical specifications & diagrams, pictures etc. are attached with technical bid? (Yes/No)	Warranty Offered
Item 8	Teacher Table	01 nos.				
Item 9	Teacher chair	01 nos.				
Item 10	Student Table – 4 Seater	07 nos.				
Item 11	Student Chair	28 nos.				
Item 12	Teacher platform with dais and matting	01 nos.				

Authorized signatory of Bidder with Seal

Name.....

Designation.....

Date: