

G. L. CHOUDHURY COLLEGE

P.O- BARPETA ROAD

DIST- BARPETA

PIN- 781315

TENDER DOCUMENT

**TENDER IN TWO BIDS-[TECHNICAL & FINANCIAL] SYSTEM
FOR
SUPPLY OF COMPUTER & LAB EQUIPMENTS.
AT**

**G. L. CHOUDHURY COLLEGE COLLEGE,
BARPETA ROAD**

TO BE SUBMITTED TO

**THE PRINCIPAL
G. L. CHOUDHURY COLLEGE
P.O- BARPETA ROAD
DIST- BARPETA
PIN- 781315
ASSAM**

**G. L. CHOUDHURY COLLEGE COLLEGE,
BARPETA ROAD
DIST- BARPETA
PIN- 781315
ASSAM**

Tender Ref No:

GLC/St-1/2019/2999

DATE: 19/07/2019

- 1.** G. L. Choudhury College, Barpeta Road (ASSAM) invites short Tender through offline mode in *two bid system(Technical Bid & Financial Bid)* only from reputed firms/manufacturer/authorized Dealer/OEM for supply of computers and equipments.

Sl No .	Reference No.	Items	Qty	EMD(Rs.) in the form of DD	Tender Document Fee(Rs.)
01	GLC/St-1/2019/2999 dated 19-07-2019	Supply of Computer & Equipments at : G L Choudhury College, Barpeta-Road, Dist: Barpeta, Assam	1 PACKAGE (as mention in financial BID)	Rs.9740.00	1000.00

DATE OF AVAILABILITY OF BIDDING DOCUMENT ON COLLEGE WEBSITE : 19-07-2019 15.00 hrs.

LAST DATE AND TIME FOR HARD COPY SUBMISSION : 29-07-2019 16.00 hrs.

TIME AND DATE OF OPENING OF TECHNICAL BIDS : 30-07-2019 13.00 hrs.

TIME AND DATE OF OPENING OF PRICE BIDS : 31-07-2019 13.00 hrs.

Venue of Bid Opening at Principal Chamber)

The Technical bids will be opened in the presence of representatives of tenders, if any. **If the date of submission/opening happens to be a holiday, the bids shall be submitted/ opened next working day at the same time. Requests for postponement will not be entertained.** Delayed tenders and tenders submitted by Fax/email bids or Late/shall not be considered.

The Principal, G. L. Choudhury College reserves the right to change the opening time and date of the tender due to administrative reason by notifying the same on the website. The department will not liable for delay in submission of tenders and technical errors (if any) **& The Principal, G. L. Choudhury College, reserves the right to accept any or all tenders either in part or in full without assigning any reasons thereof.**

Sd/-

Principal

**G. L. CHOUDHURY COLLEGE COLLEGE,
BARPETA ROAD**

BID INSTRUCTION:

1. **To participate in this tender process** one can download BID/ TENDER documents from College website-[https:// www.glcc.ac.in](https://www.glcc.ac.in) , bidder should have download bid document from the college portal.
2. **Quotations will have to be submitted** in TWO Bids. Both Technical bid and Financial bid are to be submitted concurrently.
3. **Submission of Compliance Certificate: Duly filled Compliance Certificates (as per formats at Annexure I & II) are must with the Technical Bid.**
4. **Softcopy of the Technical bid** in “.doc or .docx” format must also be submitted in a CD along with the Technical Bid, in addition to the hard copies . Quotations not accompanied by soft copy will be rejected.
5. **Bid not transferable:** The bid documents are not transferable.
6. Please note that all tender forms and supporting documents are to be submitted manually in sealed envelope super scribed with Tender No. and Due Date to **The Principal, G. L. Choudhury College, Barpeta Road, Assam on or before the Bid Closing Date and Time mentioned in the Tender.**
7.
 - i) **Original Tender Fee**
 - ii) **Original Earnest Money**
 - iii) **Manufacturer authorization form against the bid.**
 - iv) **Any other document required to be submitted in original as per tender requirement.**
 - v) **CD of Technical Bid.**

All documents submitted in physical form and should be signed on all pages by the authorized signatory of the bidder except for the DDs.

QUALIFICATION REQUIREMENTS

The following documents should be submitted along with the tender:

1. Items quoted should be of national/international brand with technical literature.
2. Parties should have authorized service centres at Guwahati. details of after sales service facilities available at Guwahati and should be mentioned along with address, name(s) of contact person(s), number of service engineers available etc.
3. The tenders should be accompanied by a **demand draft of Rs. 1000.00** (Rupees One Thousand) only in favour of **PRINCIPAL G. L. CHOUDHURY COLLEGE** payable at **SBI BARPETA ROAD (02013)**
4. Manufacturer Authorization Certificate against Item No. 3, 6 & 8.
5. Copies of the PAN and GST registration nos. should be submitted along with the tender.
6. The tenderer should submit their experience certificate along with their annual turnover for the last three years. i.e. 2015-16, 2016-17 & 2017-18.
7. Rates should be quoted both in figure and words inclusive of all admissible taxes and should be valid for a period of 1 (one) year from the date of opening of the tender.
8. Successful bidder will be solely responsible for after sales service maintenance (comprehensive) of the items within 24 hours of intimation, failing which the security deposit will be forfeited.
9. Partial quotes will not be accepted.
10. The warranty should be comprehensive.
11. The number of unit per item(s) may vary (if any) depending upon the quantity requirement(s) of item(s) at the time of ordering.

FINANCIAL BID

Sl No	Items	No of Unit	Rate per unit (Rs)	Total without GST (Rs)	GST (Rs)	Total with GST (Rs)
1	Split AC 1.5 ton 3 star	1				
2	Split AC 2 ton 3 star	1				
3	Printer All in One	2				
5	Laptop, Apple Macbook	1				
6	Desktop Computer all in one	11				
7	MS Office Std 2018 OLP	8				
8	Antivirus Software	8				
9	Hand Held Projector	1				
10	Speaker	1				
	GRAND TOTAL :					

TECHNICAL BID

<u>Sl No.</u>	<u>Item</u>	<u>Item Description</u>	<u>Offered Model</u>
1	AC (Type 1)	Split AC 1.5 ton 3 star	
2	AC (Type 2)	Split AC 2 ton 3 star	
3	Printer All in One	Multifunction printer (Print, Scan & Copy) Print Speed: 22ppm, Print quality with image refinement technology: 1200x1200 dpi, Copy time: 9 sec, Scan speed: 3 sec, Print technology: Laser, Cartridge Technology: Composite cartridge.	
5	Laptop	Apple Macbook Air	
6	Desktop Computer all in one	All in One,Size: 21.5" or higher, Resolution: Full HD 1920x 1080, Processor: Intel/AMD with minimum 4 Core , 4 MB L3 Cache processor with Base clock speed of 3.0Ghz and Turbo frequency up to 3.5 Ghz. Processor power consumption should not be more than 35 Watt, RAM: 4 GB RAM 2400 Mhz expandable up to 32 GB, Chipset /Motherboard: Intel/AMD Chipset Motherboard, 1TB HDD, DVD	

		RW: 8x DVD RW, LAN & Wi Fi: RJ 45 LAN connector, WIFI and Bluetooth Inbuilt, Ports: Side: 2USB2.0 Rear: 4USB 3.0, 2 Audio Ports 1HDMI Port, OS: Window 10 Home/SL Preloaded from factory, Camera and Mic: 2 MP Camera Internal Mic, Security: TPM v2.0 Kensington lock slot, 3 Years onsite comprehensive warranty, Power Adaptor: 90W External Power Adaptor or higher, Product Certification: Window 10, Energy Star and EPEAT GOLD, OEM Certification: ISO 9000, ISO 14000, ISO 20000, ISO 27000, Keyboard and Mouse: OEM USB Keyboard and USB Mouse	
7	MS Office	MS Office Std 2018 OLP	
8	Antivirus Software	Antivirus Software 1 year subscription	
9	Hand Held Projector	Mini Pico Full hd Input LED Projector	
10	Speaker	Bar type for ICT room/ auditorium	

TERMS & CONDITIONS:

1. **Rates:** rates quoted in the Price Bid should be on DOOR DELIVERY at G. L. Choudhury College, , Dist: Barpeta, Assam, Barpeta Road-781315 as per details below:
2. **Purchaser's right to accept any bid and to reject any or all bids:** The purchaser reserves the right to accept or reject any bid and to annul the bidding process and reject any or all bids at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligations to inform the affected bidder or bidders of the grounds for the purchaser's action.
3. **Notification of award:** Prior to the expiration of the period of bid validity, the purchaser will notify the successful bidder in writing, by registered letter or by email, cable or telex or fax (to be confirmed in writing by registered letter), that its bid has been accepted. The notification of award will constitute the formation of the contract.
4. **Signing of contract:** At the same time, the purchaser notifies the successful bidder that its bid has been accepted, the purchaser will send the bidder the contract form provided in the bidding documents , incorporating all agreements between the parties. The successful bidder shall sign and date the contract form provided in the document. A registered Power of Attorney is to be supported with the bid in favour of the person(s) who will sign the bid as well as contract form if contract is awarded. **(Annexure-VI)**
5. **Performance Security:** Immediately after the receipt of notification of award from the purchaser, the successful bidder shall furnish the Performance Security. The supplier shall furnish Performance Security to the purchaser for an amount of **3% (three percent)** of the order value, valid for a period of **6 months** from the date of completion of order.
The performance security shall be returned on completion of six months. However, if the supplier fails to execute the order or fails to perform the services as per contract, the performance security shall be encashed & the amount forfeited and the purchaser shall be at liberty to take necessary action for unreasonable/ indefinite / inordinate delay of the said supply.
6. The proceeds of the Performance Security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete its obligations under the contract.
7. **The Performance Security** shall be denominated in the Indian Rupees and shall be in one of the following forms:
 - (a) Post Office Cash Certificates, National Savings Certificates (**Certificates which are not held in the name of the bidder shall not be accepted**),
 - (b) Deposit Receipts or Bank Guarantees (in the prescribed proforma given at **Annexure-VI** issued by any of the scheduled banks

8. Unsuccessful bidder's EMD (bid security) will be discharged / returned as promptly as possible.
9. **Local conditions:** It will be imperative on the bidder to fully acquaint himself of all local conditions and factors that would have any effect on performance of the Contract. The purchaser shall not entertain any request for clarifications from the bidder regarding such local conditions nor shall accept any offer conditional to the local factors. No request for any change of price or extension of time schedule of delivery of goods shall be entertained after purchaser accepts the bid.
10. **Saving clause:** No suit, prosecution or any legal proceedings shall lie against Tender Inviting Authority or any person for anything that is done in good faith or intended to be done in pursuance of tender.
11. **Reasonability of rates/ firm price:**
 - (a) **The bidder shall certify that the rates quoted are the lowest ones for any institution in the country.**
 - (b) During the period of the contract, if the price of any tendered item is reduced due to any reason including any Law or Act of the Central/State Government, the bidder shall be statutorily bound to intimate the reduced rates immediately to the purchaser and shall charge the reduced rates. The purchaser is empowered to unilaterally effect such reduction as is necessary in rates, in case the bidder fails to notify or fail to agree to such reduction of rates.
 - (c) Subject to the condition stipulated above, the prices shall remain firm for the validity period of tender and on no account any increase in price shall be entertained till completion of the tender period.
 - (d) No bidder will be allowed at any time on any ground whatsoever, to claim revision of or modification in the rates quoted by him. The representation of the bidder that computation/ typographical or clerical error etc. has been committed in the bid and request for reversion on such plea shall not be entertained after submission of the bid.
12. The undersigned is not bound to accept the lowest rate and reserve the right to reject or cancel the tender without assigning the reason whatsoever.
13. **Validity of Quotation:** Quoted rates must be valid for 45 days from the date of quotation.
14. **Warranty:** the quoted items must have warranty for a minimum of 1 (one) years from the date of supply. The supplier warrants that the goods supplied under the contract are new, unused, or the most recent of current models and incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that the goods supplied under the contract shall have no defect arising from design, materials or workmanship (except insofar as the design or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in India, i.e. the country of final destination.
 - i. The purchaser/indenter shall notify the supplier in writing of any claims

arising under this warranty.

15. **After Sales Service:** Vendors should clearly State the available nearest after sales service facilities in the region, without which their offers will be rejected.
16. **Tender Fee and Earnest Money:**
Tender fee of Rs. 1,000.00 (Rupees One Thousand) only and Earnest money of Rs. 9740.00 (Rupees Nine Thousand Seven Hundred and Forty only) in favour of “PRINCIPAL G L CHOUDHURY COLLEGE” payable at SBI BARPETA ROAD, Assam only shall be submitted manually in sealed envelope super scribed with Tender No. and Bid Closing date and Time mentioned in the Tender”.
If the tender fee and Earnest Money in ORIGINAL of above mentioned amount is not received within bid closing date, the bid submitted through electronic form will be rejected without any further consideration.
17. **Delivery:**
 - a. **Time Limit:** Maximum within 30 days from the date of issue of this purchase order.
 - b. **Safe Delivery:** All aspects of safe delivery shall be the exclusive responsibility of the vendor.
 - c. **Part Delivery:** Acceptance of part delivery shall be a prerogative of the institute.
 - d. **Place of delivery:** G. L.Choudhury College, Barpeta Road, Dist- Barpeta, Assam
18. **Contacting the Purchaser:** Subject to clause 20(a), no bidder shall contact the purchaser on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. Any effort by a bidder to influence the purchaser in the purchaser’s bid evaluation, bid comparison or contract award decisions shall result in the rejection of the bidder’s bid and also banning of business dealings with the bidder for a period of three years from the date of such ban.
19. **Conditional tenders not acceptable:** all the terms and conditions mentioned herein must be strictly adhered to by all the vendors. Conditional tenders shall not accepted on any ground and shall be rejected straightway. Conditions mentioned in the tender bids submitted by vendors will not be binding on RUSA, Assam.
20. **Road Permit:** G.L. Choudhury College, Barpeta Road, Assam will not issue any Road Permit.
21. **GST deduction at source:** In case of supply within Assam, GST deduction at source, as per Order/notification of the Govt. of Assam will be applicable.
22. **Late and delayed tender:** Late and delayed tender will not be considered. In case any unscheduled holiday occurs on the prescribed closing/ opening date the next working day shall be the prescribed date of closing/ opening.
23. **Payment:** Payment will be made subject to availability of fund; however the Standard Payment Terms and Conditions are as follows:

(a) 100% payment on supply and delivery of Computers and equipments as per specification and satisfactory to the indenting authority.

24. **Enquiry during the course of evaluation not allowed:** No enquiry from the bidder(s) shall be entertained during the course of evaluation of the tender till final decision is conveyed to the successful bidder(s). However, the Purchase Committee or its authorized representative may make enquiry/seek clarification from the bidders. In such a case, the bidder must extend full co-operation. The bidders may also be asked to arrange demonstration of the offered items, in a short period of notice.

Sd/-

Principal

G. L. Choudhury College, Barpeta Road

**Encl: ANNEXURE-I, ANNEXURE –II, ANNEXURE-III, ANNEXURE-IV, ANNEXURE-V &
ANNEXURE-VI**

ANNEXURE-I

COMPLIANCE CERTIFICATES FOR NIT TERMS

(To be enclosed in the Technical bid)

Sl No.	NIT Terms and Conditions	Yes/No
1	Rate quoted as per instruction	
2	Validity of quoted rate for 30 days agreed	
3	EMD Submitted	
4	PBG term agreed	
5	Payment term agreed	
6	Delivery terms agreed	
7	Warranty period agreed	
8	Technical Compliance Statement form for individual items	
9	Industry Registration Certificate/Dealership/Distributorship certificate/Manufacturer Authorization form	
11	All the Items Quoted as per Instruction	
12	1(One) Single Work Order of similar items within last 3(Three) Financial Years from any IITs/NITs/Central/State Govt/Semi Govt. of North East Region of India	
13	experience certificate along with their annual turnover for the last three years. i.e. 2015-16, 2016-17 & 2017-18	
15	After Sales Service	
16	Non Blacklisting certificate and tender acceptance	

Signature with Seal:.....

Vendor: M/s.....

ANNEXURE-II

TECHNICAL COMPLIANCE STATEMENT FORM

An item-by-item commentary on the Purchaser's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications or a statement of deviations and exceptions to the provisions of the Technical Specifications.

(For each item to be enclosed in the Technical bid)

Item SI No.		
Specifications as per Annexure-VII	Quoted Item Specs	Complied(Yes/No)

(Technical literature/brochure should be attached along with this format.)

Please note:

1. Compliance/Deviation statement comparing the specifications of the quoted item to the required specifications. This statement should also give the page number(s) of the technical literature where the relevant specification is mentioned.
2. Bids must have supporting documents(technical literature) for all the points noted above, failure regarding which may result in rejection of bid.

Signature with Seal:.....

Vendor: M/s.....

ANNEXURE-III

MANUFACTURERS' AUTHORIZATION FORM
(to be enclosed in the Technical Bid)

Ref. No.

Dated: _____

To,

The Principal
G. L. Choudhury College
Barpeta Road
Assam

Dear Sir:

I/ We.....who are established and
reputable manufacturer s of having factories
at(address of the factory) do hereby certify that M/s.....(Name
and address of Agent) is our authorized dealer to quote against your tender enquiry
No.....,

Last Date of Submission:

We hereby extend our full guarantee and warranty as per General Conditions of Contract and for the
goods and services offered by the above firm.

Yours faithfully

(Name):

(Name of the manufacturers):

Annexure-IV

Performa for Performance Statement (for a period of last three Years)

Bid No:

Date of Opening..... Time.....Hours

Name Of The Firm:

Order placed by (full address of purchaser)	Order No. and Date	Description and quantity of ordered Goods	Value of order	Target date & Date of completion of delivery		Remark indicating reason for late delivery, if any
				Target date	Completion date	
1	2	3	4	5	6	7

Signature and Seal of the Bidder

The above statement must be supported by order copy/ payments bills/ receipt vouchers. (self attested photocopy) of earlier supplies to purchase of reputed Govt. Departments support of the earlier performance.

N.B.: The filled-up form must be furnished in manufacturer/ authorize dealer letter head.

Annexure-V

CONTRACT FORM

(To be stamped as an agreement in the court stamp paper valued Rs. 100/-)

This agreement made theday of..... 20.... between the Governor of Assam (hereinafter “the purchaser”) of the one part and (name of supplier) of (address, city and country of supplier) (hereinafter “the supplier”) of the other part.

Whereas the purchaser is desirous that certain goods and ancillary services, viz. (brief description of goods and services) and has accepted a bid by the supplier for supply of those goods and services in the sum of (contract price in words and figures) (hereinafter “the contract price”).

Now this Agreement witnesses as follows:

01.The following documents shall be deemed to form and be read and construed as part of this agreement, viz.:

- (a) the Technical Specifications,
- (b) the Terms and Conditions of the Tender Document
- (c) the Supplier’s bid and original Price Schedules and
- (d) the Purchaser’s Notification of Award

02. In consideration of the payments to be made by the purchaser to the supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the contract.

03.The purchaser hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract. Brief particulars of the goods and services which shall be supplied/provided by the supplier are as under:

SL. No.	Brief description Of goods/services	Quantity to be supplied	Unit price	Delivery terms (FOR etc)

Total value:

Delivery schedule:

In witness whereof the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed and delivered by the said.....(for the purchaser)
in the presence of

Signed, sealed and delivered by the said(for the supplier)
in the presence of.....

Annexure-VI

PERFORMANCE SECURITY FORM (BANK GUARANTEE)

To,
The Governor of Assam

Whereas..... (name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract No.....dated.....20.... to supply

(description of goods and services (hereinafter called "the contract")).

And whereas it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a recognized bank for the sum specified therein as security for compliance with its obligations in accordance with the contract.

And whereas we have agreed to give the supplier such a bank guarantee.

Now therefore we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of(amount of the guarantee in words and figures), such sum being payable in the types and proportions of currencies in which the contract price is payable, and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid for a period of **2(Two) years** from the date of completion of order.

Place and Date

Signature and seal of the guarantor